



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

Report Generated on May 4, 2021

Pay Estimate Created Date: May 3, 2021

<b>Progress Estimate Number</b> 19	<b>Contract ID</b> 200117-C06	<b>Pay Period Start</b> April 16, 2021	<b>Original Contract Amount</b> \$2,079,338.28
	<b>Prime Contractor</b> Phillips Hardy, Inc.	<b>Pay Period End</b> May 1, 2021	<b>Net Change Order Amount</b> \$139,756.35
			<b>Current Contract Amount</b> \$2,219,094.63

Approval Date	By User
May 4, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by slaglv1
May 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by sandis1
May 4, 2021	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
November 2, 2020	June 1, 2021		82.25%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 5, 2020	February 5, 2020	
Letting Date	January 17, 2020	January 17, 2020	
Notice to Proceed Date	March 9, 2020	March 9, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 19			
	This Estimate	Previous	To Date
200117-C06			
Total Posted Items Pay	\$176,010.45	\$1,649,178.33	\$1,825,188.78
Gross Item Adjustments	(\$5,521.21)	(\$11,117.41)	(\$16,638.62)
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
		\$1,638,060.92	\$1,808,550.16
<b>Contract Total Payable This Estimate:</b>	<b>\$170,489.24</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3218	0010	2022010	REMOVAL OF IMPROVEMENTS	LS	\$53,000.000	0.2	\$10,600.00
	0030	2036000	COMPACTING EMBANKMENT	CUYD	\$4.600	1,476	\$6,789.60
	0040	2037075	COMPACTING IN CUT	STA	\$2,000.000	3.1	\$6,200.00
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$23.500	25	\$587.50
	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$12.500	3,006.86	\$37,585.75
	0200	6099903	MISC.CURB AND GUTTER APWA TYPE CG-1	LF	\$41.000	358	\$14,678.00
	0351	6181000	MOBILIZATION	LS	\$224,819.000	0.25	\$56,204.75
	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.300	1,050	\$5,565.00
	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$13,000.000	1	\$13,000.00
	0540	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$3,170.000	-0.3	(\$951.00)
	0580	8061016	SEDIMENT REMOVAL	CUYD	\$10.000	15	\$150.00
	0590	8061017	TEMPORARY SEEDING AND MULCHING	ACRE	\$7,500.000	0.4	\$3,000.00
	0990	7151001	VERTICAL DRAIN AT END BENTS	EA	\$3,400.000	2	\$6,800.00
	5004	6039902	WATER	EA	\$1.000	6,801.8	\$6,801.80
	5005	7209901	MISC.Ground Modification	LS	\$8,301.250	1	\$8,301.25
	5006	9019901	MISC.LED Luminaire, KCMO Wall Mounted Extra Cost	LS	\$697.800	1	\$697.80
<b>Project J4S3218 - Total</b>							<b>\$176,010.45</b>
<b>Overall - Total</b>							<b>\$176,010.45</b>

**Contract Adjustments This Estimate**



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			<b>Current Contract Amount</b> \$2,219,094.63

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	3,006.86	\$0.02	\$48.41
	0080	MISC.	Material			-64	\$330.00	(\$21,120.00)
	0080	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	64	\$330.00	\$21,120.00
	0140	CONCRETE MEDIAN	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-58.63	\$74.00	(\$4,338.62)
	0140	CONCRETE MEDIAN	Material			-219.83	\$74.00	(\$16,267.42)
	0140	CONCRETE MEDIAN	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.	58.63	\$74.00	\$4,338.62
	0140	CONCRETE MEDIAN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	219.83	\$74.00	\$16,267.42
	0140	CONCRETE MEDIAN	Overrun	Overrun	Overrun adjustment that was negated because of material exceptions			(\$4,338.62)
	0150	PAVED APPROACH, 7 IN.	Material			-107.6	\$87.00	(\$9,361.20)
	0150	PAVED APPROACH, 7 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	107.6	\$87.00	\$9,361.20
	0160	PAVED APPROACH, 8 IN.	Material			-68.1	\$87.00	(\$5,924.70)
	0160	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	68.1	\$87.00	\$5,924.70
	0180	CURB AND GUTTER TYPE B	Material			-43.5	\$50.00	(\$2,175.00)
	0180	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user slaglv1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	43.5	\$50.00	\$2,175.00
	0200	MISC.	Overrun			-16	\$41.00	(\$656.00)
	0200	MISC.	Material			-358	\$41.00	(\$14,678.00)
	0200	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.	16	\$41.00	\$656.00
	0200	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	358	\$41.00	\$14,678.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218	0200	MISC.	Other Item Adjustment	Overrun	Material exception overrode overrun exceptions.	-16	\$41.00	(\$656.00)
	0330	CONCRETE TRAFFIC BARRIER, TYPE B	Material			-150	\$162.00	(\$24,300.00)
	0330	CONCRETE TRAFFIC BARRIER, TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	150	\$162.00	\$24,300.00
	0460	15 IN. PIPE GROUP B	Material			-195	\$52.00	(\$10,140.00)
	0460	15 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	195	\$52.00	\$10,140.00
	0470	15 IN. PIPE GROUP C	Material			-33	\$57.00	(\$1,881.00)
	0470	15 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user slaglv1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	33	\$57.00	\$1,881.00
	0540	SEEDING - COOL SEASON MIXTURES	Material			-0.403	\$3,170.00	(\$1,277.51)
	0540	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user slaglv1 overriding Payment Estimate Exception 41 on the current Payment Estimate.	0.403	\$3,170.00	\$1,277.51
	0590	TEMPORARY SEEDING AND MULCHING	Overrun			-0.2	\$7,500.00	(\$1,500.00)
	0590	TEMPORARY SEEDING AND MULCHING	Material			-0.4	\$7,500.00	(\$3,000.00)
	0590	TEMPORARY SEEDING AND MULCHING	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.	0.2	\$7,500.00	\$1,500.00
	0590	TEMPORARY SEEDING AND MULCHING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	0.4	\$7,500.00	\$3,000.00
	0590	TEMPORARY SEEDING AND MULCHING	Other Item Adjustment	Overrun	Materials exception negated overrun exception.	-0.2	\$7,500.00	(\$1,500.00)
	0630	MGS GUARDRAIL	Material			-350	\$21.00	(\$7,350.00)
	0630	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	350	\$21.00	\$7,350.00
	0660	MISC.	Material			-6	\$430.00	(\$2,580.00)
	0660	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	6	\$430.00	\$2,580.00
	0670	MISC.	Material			-4	\$1,540.00	(\$6,160.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218	0670	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	4	\$1,540.00	\$6,160.00
	0680	MISC.	Material			-14	\$93.13	(\$1,303.82)
	0680	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overriding Payment Estimate Exception 53 on the current Payment Estimate.	14	\$93.13	\$1,303.82
	0690	MISC.	Material			-1	\$420.00	(\$420.00)
	0690	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slaglv1 overriding Payment Estimate Exception 49 on the current Payment Estimate.	1	\$420.00	\$420.00
	0700	MISC.	Material			-3	\$606.67	(\$1,820.01)
	0700	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overriding Payment Estimate Exception 51 on the current Payment Estimate.	3	\$606.67	\$1,820.01
	0710	MISC.	Material			-2	\$715.00	(\$1,430.00)
	0710	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slaglv1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	2	\$715.00	\$1,430.00
	0720	MISC.	Material			-2	\$1,230.00	(\$2,460.00)
	0720	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overriding Payment Estimate Exception 52 on the current Payment Estimate.	2	\$1,230.00	\$2,460.00
	0730	MISC.	Material			-4	\$2,045.00	(\$8,180.00)
	0730	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slaglv1 overriding Payment Estimate Exception 48 on the current Payment Estimate.	4	\$2,045.00	\$8,180.00
	0740	MISC.	Material			-5	\$810.00	(\$4,050.00)
	0740	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slaglv1 overriding Payment Estimate Exception 55 on the current Payment Estimate.	5	\$810.00	\$4,050.00
	0750	MISC.	Material			-1	\$2,010.00	(\$2,010.00)
	0750	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user slaglv1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	1	\$2,010.00	\$2,010.00
	0760	MISC.	Material			-3,200	\$1.84	(\$5,888.00)
	0760	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user slaglv1 overriding Payment Estimate Exception 59	3,200	\$1.84	\$5,888.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218					on the current Payment Estimate.			
	0770	MISC.	Material			-700	\$1.04	(\$728.00)
	0770	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overriding Payment Estimate Exception 60 on the current Payment Estimate.	700	\$1.04	\$728.00
	0780	MISC.	Material			-6	\$24.00	(\$144.00)
	0780	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overriding Payment Estimate Exception 58 on the current Payment Estimate.	6	\$24.00	\$144.00
	0790	MISC.	Material			-52	\$34.40	(\$1,788.80)
	0790	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user slaglv1 overriding Payment Estimate Exception 57 on the current Payment Estimate.	52	\$34.40	\$1,788.80
	0800	MISC.	Material			-1,311	\$18.56	(\$24,332.16)
	0800	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slaglv1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	1,311	\$18.56	\$24,332.16
	0910	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '92.50000 - 92.50000, 'is applied (if non-zero).	10	\$92.50	\$925.00
	0940	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-38.4	\$1,070.00	(\$41,088.00)
	0940	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user slaglv1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	38.4	\$1,070.00	\$41,088.00
	0950	SAFETY BARRIER CURB	Material			-178	\$175.00	(\$31,150.00)
	0950	SAFETY BARRIER CURB	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slaglv1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	178	\$175.00	\$31,150.00
	0960	SLAB ON CONCRETE BEAM	Material			-509	\$363.00	(\$184,767.00)
	0960	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user slaglv1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	509	\$363.00	\$184,767.00
	0970	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	Material			-609	\$362.00	(\$220,458.00)
	0970	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user slaglv1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	609	\$362.00	\$220,458.00
	0980	CONDUIT SYSTEM ON	Material			-1	\$8,500.00	(\$8,500.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218		STRUCTURE						
	0980	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	1	\$8,500.00	\$8,500.00
	0990	VERTICAL DRAIN AT END BENTS	Material			-2	\$3,400.00	(\$6,800.00)
	0990	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	2	\$3,400.00	\$6,800.00
	1030	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-0.75	\$2,211.98	(\$1,658.98)
	1030	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slaglv1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	0.75	\$2,211.98	\$1,658.98
	1050	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,519	\$65.75	(\$165,624.25)
	1050	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user slaglv1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	2,519	\$65.75	\$165,624.25
	1060	CONCRETE AND MASONRY PROTECTION SYSTEM	Material			-0.75	\$2,718.65	(\$2,038.99)
	1060	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user slaglv1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	0.75	\$2,718.65	\$2,038.99
	1080	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-3,096	\$65.75	(\$203,562.00)
	1080	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overriding Payment Estimate Exception 35 on the current Payment Estimate.	3,096	\$65.75	\$203,562.00
	5004	WATER	Material			-87,260.7	\$1.00	(\$87,260.70)
	5004	WATER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	87,260.7	\$1.00	\$87,260.70
<b>Total</b>								<b>(\$5,521.21)</b>



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

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Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3218	FAS S301(72)	Bridge replacement	Blue Ridge Boulevard	JACKSON	over Route 78

Totals by Job Numbers			
J4S3218		This Estimate	Previous
	<b>Posted Item Pay</b>	\$176,010.45	\$1,649,178.33
	<b>Gross Item Adjustments</b>	(\$5,521.21)	(\$11,117.41)
	<b>Gross Item Pay</b>	<b>\$170,489.24</b>	<b>\$1,638,060.92</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00





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

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### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Need to get with contractor to resolve	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6039902, Project Item Line Number 5004, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	Need to work with materials to resolve.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6061060, Project Item Line Number 0630, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Need to look up cert but haven't had the chance.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6061060, Project Item Line Number 0630, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Need to get with materials to figure out what is needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6081000, Project Item Line Number 0140, Material Set 608100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Need to check on contractor's test information.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6081000, Project Item Line Number 0140, Material Set 608100096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6081000, Project Item Line Number 0140, Material Set 608100096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Need to get with contractor to see where tests are.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Need to get with contractor to check on tests.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6099903, Project Item Line Number 0200, Material Set 6091051, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Need to get with contractor to check on tests.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6091052, Project Item Line Number 0180, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Need to get with contractor to check on tests.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6091052, Project Item Line Number 0180, Material Set 609105296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6091052, Project Item Line Number 0180, Material Set 609105296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6172000, Project Item Line Number 0330, Material Set 617200096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Need to look up cert and enter.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6172000, Project Item Line Number 0330, Material Set 617200096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Need to check with contractor on tests.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7032003, Project Item Line Number 0940, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Need to check with contractor on tests.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7032003, Project Item Line Number 0940, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Need to check with contractor on tests.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034215, Project Item Line Number 0950, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Need to check with contractor on tests.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034222, Project Item Line Number 0960, Material Set 703422296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034222, Project Item Line Number 0960, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Need to check on contractor's tests.	slaglv1	Overridden





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

Report Generated on May 4, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 0501CCB2.A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7056050A, Project Item Line Number 0970, Material Set 7056050A96, Material 1029GRRCPSPVS - Girder Prestress Reinf Conc Voided Slab, Acceptance Action Generic 1029GRRCPSPVS is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7071000, Project Item Line Number 0980, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7071000, Project Item Line Number 0980, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7110300, Project Item Line Number 1030, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7110300, Project Item Line Number 1060, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7151001, Project Item Line Number 0990, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1050, Material Set 720100096, Material 1052MSEWMETS - Metallic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1050, Material Set 720100096, Material 1052MSEWMETF - Metallic Fasteners for MSE soil reinfrc, Acceptance Action Generic 1052MSEWMETF is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1050, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Need to check on contractor's tests.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1050, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1080, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Need to check on contractor's tests.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1080, Material Set 720100096, Material 1052MSEWMETF - Metallic Fasteners for MSE soil reinfrc, Acceptance Action Generic 1052MSEWMETF is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1080, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1080, Material Set 720100096, Material 1052MSEWMETS - Metallic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7250315A, Project Item Line Number 0460, Material Set 7250315A96, Material 1020CPCSAC0015 - CulvPipe Al Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSAC0015 is insufficient.	Will be complete at end of job	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7250415, Project Item Line Number 0470, Material Set 725041596, Material 1020CPCSAC0015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSAC0015 is insufficient.	Will be complete at end of job.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 8051000A, Project Item Line Number 0540, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 8051000A, Project Item Line Number 0540, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 8051000A, Project Item Line Number 0540, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 8061017, Project Item Line Number 0590, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 8061017, Project Item Line Number 0590, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0750, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0670, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line	Need to get with materials to see what is still needed.	slaglv1	Overridden



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

Report Generated on May 4, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Number 0730, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0690, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0710, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0700, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0720, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0680, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0740, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0700, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0800, Material Set 9019903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0790, Material Set 9019903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0780, Material Set 9019903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0760, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0770, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to get with materials to see what is still needed.	slaglv1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6081000, Minor Item.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6099903, Minor Item.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0590, Contract Line Item Number 0590, Item 8061017, Minor Item.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0600, Contract Line Item Number 0600, Item 8061019, Minor Item.	No Remark was entered by Engineer	slaglv1	Acknowledged



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

Report Generated on May 4, 2021

**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)
200117-C06	J4S3218	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$53,000.00	\$53,000.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	3,081.00	0.00	3,081.00	CUYD	916.50	\$22.00	\$20,163.00
		0001	0030	2036000	COMPACTING EMBANKMENT	1,574.00	0.00	1,574.00	CUYD	1,574.00	\$4.60	\$7,240.40
		0001	0040	2037075	COMPACTING IN CUT	4.40	0.00	4.40	STA	4.40	\$2,000.00	\$8,800.00
		0001	0050	2063000	CLASS 3 EXCAVATION	346.00	0.00	346.00	CUYD	208.00	\$23.50	\$4,888.00
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,503.00	0.00	4,503.00	SQYD	4,391.08	\$12.50	\$54,888.50
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT - MAINLINE	3,841.70	0.00	3,841.70	SQYD	1,012.35	\$48.75	\$49,352.06
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT - ROUTE 78	64.00	0.00	64.00	SQYD	64.00	\$330.00	\$21,120.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT SHOULDER	290.30	0.00	290.30	SQYD	45.30	\$42.00	\$1,902.60
		0001	0100	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	241.60	0.00	241.60	TONS	0.00	\$145.00	\$0.00
		0001	0110	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	606.00	0.00	606.00	GAL	0.00	\$4.25	\$0.00
		0001	0120	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	281.00	0.00	281.00	LF	0.00	\$46.00	\$0.00
		0001	0130	6071102	MODIFIED CONCRETE GUTTER TYPE B	281.00	0.00	281.00	LF	0.00	\$48.00	\$0.00
		0001	0140	6081000	CONCRETE MEDIAN	161.20	0.00	161.20	SQYD	219.83	\$74.00	\$16,267.42
		0001	0150	6085007	PAVED APPROACH, 7 IN.	146.30	0.00	146.30	SQYD	107.60	\$87.00	\$9,361.20
		0001	0160	6085008	PAVED APPROACH, 8 IN.	68.10	0.00	68.10	SQYD	68.10	\$87.00	\$5,924.70
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	99.00	6.00	105.00	LF	105.00	\$26.00	\$2,730.00
		0001	0180	6091052	CURB AND GUTTER TYPE B	40.00	3.50	43.50	LF	43.50	\$50.00	\$2,175.00
		0001	0190	6097000	ROCK LINING	14.00	0.00	14.00	CUYD	0.00	\$126.00	\$0.00
		0001	0200	6099903	MISC.CURB AND GUTTER APWA TYPE CG-1	342.00	0.00	342.00	LF	358.00	\$41.00	\$14,678.00
		0001	0210	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0001	0230	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	\$1,300.00	\$0.00
		0001	0240	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,950.00	\$1,950.00
		0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$295.00	\$295.00
		0001	0260	6161005	CONSTRUCTION SIGNS	826.00	0.00	826.00	SQFT	767.00	\$4.00	\$3,068.00
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$50.00	\$0.00
		0001	0280	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	3.00	\$20.00	\$60.00
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	51.00	75.00	126.00	EA	126.00	\$33.00	\$4,158.00
		0001	0300	6161030	TYPE III MOVEABLE BARRICADE	29.00	0.00	29.00	EA	27.00	\$165.00	\$4,455.00
		0001	0305	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0001	0310	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,300.00	\$12,600.00
		0001	0320	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.00
		0001	0330	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	150.00	0.00	150.00	LF	150.00	\$162.00	\$24,300.00
		0001	0340	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	60.00	432.00	492.00	LF	492.00	\$40.00	\$19,680.00
		0001	0350	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$236,000.00	\$0.00
		0001	0351	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$224,819.00	\$224,819.00
		0001	0360	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	2.00	\$600.00	\$1,200.00
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0380	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,950.00	0.00	2,950.00	LF	0.00	\$1.20	\$0.00
		0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	650.00	0.00	650.00	LF	0.00	\$1.00	\$0.00
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,454.00	0.00	2,454.00	LF	0.00	\$0.06	\$0.00
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,652.00	0.00	3,652.00	LF	0.00	\$0.06	\$0.00
		0001	0420	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21.00	0.00	21.00	LF	0.00	\$10.00	\$0.00



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

Report Generated on May 4, 2021

**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)
200117-C06	J4S3218	0001	0430	6207001	PAVEMENT MARKING REMOVAL	3,410.00	0.00	3,410.00	LF	0.00	\$0.50	\$0.00
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,034.00	0.00	3,034.00	SQYD	1,050.00	\$5.30	\$5,565.00
		0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
		0001	0460	7250315A	15 IN. PIPE GROUP B	396.00	0.00	396.00	LF	195.00	\$52.00	\$10,140.00
		0001	0470	7250415	15 IN. PIPE GROUP C	33.00	0.00	33.00	LF	33.00	\$57.00	\$1,881.00
		0001	0480	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	9.00	0.00	9.00	FT	9.00	\$990.00	\$8,910.00
		0001	0490	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.00	0.00	4.00	FT	0.00	\$1,180.00	\$0.00
		0001	0500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7.00	0.00	7.00	FT	7.00	\$835.00	\$5,845.00
		0001	0510	7319902	MISC.DROP INLET CLEANOUT	5.00	0.00	5.00	EA	0.00	\$835.00	\$0.00
		0001	0520	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	1.00	\$785.00	\$785.00
		0001	0530	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$945.00	\$1,890.00
		0001	0540	8051000A	SEEDING - COOL SEASON MIXTURES	1.20	0.00	1.20	ACRE	0.40	\$3,170.00	\$1,277.51
		0001	0550	8061005	ROCK DITCH CHECK	24.00	0.00	24.00	LF	0.00	\$50.00	\$0.00
		0001	0560	8061006	ALTERNATE DITCH CHECK	348.00	0.00	348.00	LF	53.25	\$8.00	\$426.00
		0001	0570	8061007A	CURB INLET CHECK	5.00	1.00	6.00	EA	6.00	\$85.00	\$510.00
		0001	0580	8061016	SEDIMENT REMOVAL	42.00	0.00	42.00	CUYD	15.00	\$10.00	\$150.00
		0001	0590	8061017	TEMPORARY SEEDING AND MULCHING	0.20	0.00	0.20	ACRE	0.40	\$7,500.00	\$3,000.00
		0001	0600	8061019	SILT FENCE	605.00	499.00	1,104.00	LF	1,569.00	\$2.00	\$3,138.00
		0001	0610	8064129	TYPE 2 TURF REINFORCEMENT MAT	469.00	0.00	469.00	SQYD	300.00	\$5.00	\$1,500.00
		0001	0620	8064140	TYPE 3B EROSION CONTROL BLANKET	652.00	0.00	652.00	SQYD	127.00	\$3.50	\$444.50
		0010	0630	6061060	MGS GUARDRAIL	350.00	0.00	350.00	LF	350.00	\$21.00	\$7,350.00
		0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	4.00	EA	2.00	\$2,726.00	\$5,452.00
		0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	2.00	\$2,734.00	\$5,468.00
		0020	0660	9019902	MISC.CABLE RETAINER	6.00	0.00	6.00	EA	6.00	\$430.00	\$2,580.00
		0020	0670	9019902	MISC.CONCRETE POLE FOUNDATION	4.00	0.00	4.00	EA	4.00	\$1,540.00	\$6,160.00
		0020	0680	9019902	MISC.FUSEHOLDER	16.00	2.00	18.00	EA	14.00	\$93.13	\$1,303.82
		0020	0690	9019902	MISC.LED LUMINAIRE, KCMO TYPE B	1.00	0.00	1.00	EA	1.00	\$420.00	\$420.00
		0020	0700	9019902	MISC.LED LUMINAIRE, KCMO TYPE C	3.00	0.00	3.00	EA	3.00	\$606.67	\$1,820.01
		0020	0710	9019902	MISC.LED LUMINAIRE, KCMO TYPE D	2.00	0.00	2.00	EA	2.00	\$715.00	\$1,430.00
		0020	0720	9019902	MISC.LED LUMINAIRE, KCMO WALL MOUNTED	2.00	0.00	2.00	EA	2.00	\$1,230.00	\$2,460.00
		0020	0730	9019902	MISC.LIGHT POLE, 30 FT. M.H., 6 FT. BRACKET ARM	4.00	0.00	4.00	EA	4.00	\$2,045.00	\$8,180.00
		0020	0740	9019902	MISC.PULL BOX, TYPE II	5.00	0.00	5.00	EA	5.00	\$810.00	\$4,050.00
		0020	0750	9019902	MISC.RELOCATE EXISTING LIGHT POLE ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$2,010.00	\$2,010.00
		0020	0760	9019903	MISC.CABLE, #6 AWG	3,600.00	825.00	4,425.00	LF	3,200.00	\$1.84	\$5,888.00
		0020	0770	9019903	MISC.CABLE, POLE AND BRACKET, #10 AWG	700.00	0.00	700.00	LF	700.00	\$1.04	\$728.00
		0020	0780	9019903	MISC.CONDUIT, 1" PVC, TRENCHED	20.00	0.00	20.00	LF	6.00	\$24.00	\$144.00
		0020	0790	9019903	MISC.CONDUIT, 2 IN. PVC, PUSHED	50.00	2.00	52.00	LF	52.00	\$34.40	\$1,788.80
		0020	0800	9019903	MISC.CONDUIT, 2 IN. PVC, TRENCHED	900.00	411.00	1,311.00	LF	1,311.00	\$18.56	\$24,332.16
		0040	0810	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.00	1.50	CUYD	0.00	\$1,027.00	\$0.00
		0040	0820	9031210	STRUCTURAL STEEL POSTS	170.00	0.00	170.00	LB	0.00	\$6.50	\$0.00
		0040	0830	9031220	PIPE POSTS	860.00	0.00	860.00	LB	0.00	\$4.70	\$0.00
		0040	0840	9031270A	2 IN. PSST POST - 12 GA.	56.00	0.00	56.00	LF	0.00	\$16.00	\$0.00
		0040	0850	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	0.00	\$19.00	\$0.00
0040	0860	9035004A	SH-FLAT SHEET	133.00	0.00	133.00	SQFT	0.00	\$23.00	\$0.00		
0040	0870	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	1.00	EA	0.00	\$245.00	\$0.00		



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

Report Generated on May 4, 2021

**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)	
200117-C06	J4S3218	0070	0880	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00	
		0070	0895	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	218.00	0.00	218.00	SQYD	0.00	\$195.00	\$0.00	
		0070	0900	6071060	PEDESTRIAN FENCE (STRUCTURES)	88.00	0.00	88.00	LF	0.00	\$105.00	\$0.00	
		0070	0910	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	322.00	10.00	332.00	LF	332.00	\$92.50	\$30,710.00	
		0070	0920	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00	
		0070	0930	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$95.00	\$1,330.00	
		0070	0940	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	38.40	0.00	38.40	CUYD	38.40	\$1,070.00	\$41,088.00	
		0070	0950	7034215	SAFETY BARRIER CURB	178.00	0.00	178.00	LF	178.00	\$175.00	\$31,150.00	
		0070	0960	7034222	SLAB ON CONCRETE BEAM	509.00	0.00	509.00	SQYD	509.00	\$363.00	\$184,767.00	
		0070	0970	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	609.00	0.00	609.00	LF	609.00	\$362.00	\$220,458.00	
		0070	0980	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00	
		0070	0990	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00	
		0070	1000	7161000	PLAIN NEOPRENE BEARING PAD	7.00	0.00	7.00	EA	7.00	\$285.00	\$1,995.00	
		0070	1010	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	7.00	0.00	7.00	EA	7.00	\$395.00	\$2,765.00	
		0070	1020	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$0.01	\$0.14	
		0071	1030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.75	\$2,211.98	\$1,658.98	
		0071	1040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.75	\$2,211.98	\$1,658.98	
		0071	1050	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,519.00	0.00	2,519.00	SQFT	2,519.00	\$65.75	\$165,624.25	
		0072	1060	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.75	\$2,718.65	\$2,038.99	
		0072	1070	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.75	\$2,718.65	\$2,038.99	
		0072	1080	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,096.00	0.00	3,096.00	SQFT	3,096.00	\$65.75	\$203,562.00	
		0001	5001	6189901	MISC.Bond	0.00	1.00	1.00	LS	1.00	\$11,181.00	\$11,181.00	
		0001	5002	2029901	MISC.Asbestos Abatement	0.00	1.00	1.00	LS	1.00	\$6,300.00	\$6,300.00	
		0020	5003	9019902	MISC.Waterproof Connectors	0.00	2.00	2.00	EA	0.00	\$124.69	\$0.00	
		0001	5004	6039902	WATER	0.00	87,260.70	87,260.70	EA	87,260.70	\$1.00	\$87,260.70	
		0070	5005	7209901	MISC.Ground Modification	0.00	1.00	1.00	LS	1.00	\$8,301.25	\$8,301.25	
		0020	5006	9019901	MISC.LED Luminaire, KCMO Wall Mounted Extra Cost	0.00	1.00	1.00	LS	1.00	\$697.80	\$697.80	
		<b>Project J4S3218 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,825,188.77</b>
		<b>200117-C06 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,825,188.77</b>



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

Report Generated on May 4, 2021

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

Project: J4S3218

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2022010	REMOVAL OF IMPROVEMENTS	4/28/21	5/3/21	0.20	LS	Blue Ridge Blvd	116+65		119+50		
0030	2036000	COMPACTING EMBANKMENT	4/28/21	5/3/21	29.00	CUYD	Manning/23rd St	83+41		89+88		Completed June 2020 but missed previously
				5/3/21	37.00	CUYD	22nd Terr	64+51		49+28		
				5/3/21	1,410.00	CUYD	Blue Ridge Blvd	116+65		121+50		
0040	2037075	COMPACTING IN CUT	4/28/21	5/3/21	0.10	STA	23rd St.	88+95		89+88		Work done 6/24/20, but the quantity was rounded incorrectly previously and added here.
				5/3/21	1.30	STA	22nd Terr	68+5022		69+75		
				5/3/21	1.70	STA	Blue Ridge Blvd	116+65		118+28		
0050	2063000	CLASS 3 EXCAVATION	4/28/21	5/3/21	2.00	CUYD	Blue Ridge Blvd	119+08				Paying half until pipe installed installed 26 LF of 15 in pipe
				5/3/21	2.00	CUYD	Manning	49+04				
				5/3/21	21.00	CUYD	Blue Ridge Blvd	119+08				
0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4/28/21	5/3/21	12.00	SQYD	Route 78	67+18		68+24		4 corners of barrier
				5/3/21	23.00	SQYD	22nd Terr	68+37		69+39		added 8 LF of CG-1
				5/3/21	24.00	SQYD	Blue Ridge Blvd	116+65		117+70		CG-1
				5/3/21	30.00	SQYD	Blue Ridge Blvd	118+06		118+21		
				5/3/21	31.00	SQYD	Blue Ridge Blvd	117+88		118+06		
				5/3/21	33.00	SQYD	Blue Ridge Blvd	117+38		117+60		
				5/3/21	34.00	SQYD	22nd Terr	68+37		69+69		Added 8 LF of CG-1
				5/3/21	52.00	SQYD	Blue Ridge Blvd	118+83		119+05		
				5/3/21	532.86	SQYD	Blue Ridge Blvd	119+00		121+50		
				5/3/21	1,043.00	SQYD	Blue Ridge Blvd	116+65		119+00		
0200	6099903	MISC. PAVED DRAINAGE	4/26/21	5/3/21	102.00	LF	22nd Terr	68+37		69+39		593+572+ extra 27 SY
				5/3/21	106.00	LF	Blue Ridge Blvd Rt	116+65		117+70		
				5/3/21	150.00	LF	22nd Terr	68+37		69+69		
0351	6181000	MOBILIZATION	4/28/21	5/3/21	0.25	LS	Blue Ridge Blvd	116+65		122+55		
0440	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	4/19/21	5/3/21	419.00	SQYD	Manning St	48+52		49+67		Should have been temporary seeding
				5/3/21	631.00	SQYD	22nd Terr	65+23		68+45		
0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/28/21	5/3/21	1.00	LS	Blue Ridge Blvd	116+65		122+55		
0540	8051000A	SEEDING - COOL SEASON MIXTURES	4/28/21	5/3/21	-0.30	ACRE	Rt 78	66+00		69+00		Completed August 31, 2020 and missed
0580	8061016	SEDIMENT REMOVAL	4/28/21	5/3/21	15.00	CUYD	Route 78	67+00		69+00		Previously paid on Line 0540 and should have been 0.40 acres as reflected here.
0590	8061017	TEMPORARY SEEDING AND MULCHING	4/28/21	5/3/21	0.40	ACRE	Rt 78	66+00		69+00		
0990	7151001	VERTICAL DRAIN AT END BENTS	4/28/21	5/3/21	2.00	EA	Blue Ridge Blvd	119+55		120+44		
5004	6039902	WATER - UTILITY ITEM	4/28/21	5/3/21	6,801.80	EA	Route 78	66+50		67+50		
5005	7209901	MISC.	2/23/21	4/19/21	1.00	LS	Blue Ridge Blvd	119+50		120+50		
5006	9019901	MISC. HIGHWAY LIGHTING	4/28/21	5/3/21	1.00	LS	Blue Ridge Blvd	119+55		120+50		

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

No Data Available



# Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3218	0020	UNCLASSIFIED EXCAVATION	Price FUEL		7	Jul 6, 2020	SYSTEM	(\$96.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					9	Sep 30, 2020	SYSTEM	(\$32.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					11	Dec 16, 2020	SYSTEM	(\$59.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
									- Total	(\$188.48)					
									Price FUEL - Total	(\$188.48)					
									0020 - Total	(\$188.48)					
	0030	COMPACTING EMBANKMENT	Material			7	Jul 6, 2020	SYSTEM	\$450.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						7	Jul 6, 2020	SYSTEM	(\$450.80)						
						8	Jul 17, 2020	SYSTEM	(\$450.80)						
														- Total	(\$450.80)
														Material - Total	(\$450.80)
								MaterialCredit			9	Sep 30, 2020	SYSTEM	\$450.80	
														- Total	\$450.80
								MaterialCredit - Total	\$450.80						
									0030 - Total	\$0.00					
	0040	COMPACTING IN CUT	Material			7	Jul 6, 2020	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
						7	Jul 6, 2020	SYSTEM	(\$2,600.00)						
						8	Jul 17, 2020	SYSTEM	(\$2,600.00)						
														- Total	(\$2,600.00)
														Material - Total	(\$2,600.00)
								MaterialCredit			9	Sep 30, 2020	SYSTEM	\$2,600.00	
														- Total	\$2,600.00
								MaterialCredit - Total	\$2,600.00						
								0040 - Total	\$0.00						
0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			7	Jul 6, 2020	SYSTEM	\$850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					7	Jul 6, 2020	SYSTEM	(\$850.00)							
					8	Jul 17, 2020	SYSTEM	\$16,502.75		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Jul 17, 2020	SYSTEM	(\$16,502.75)							
													- Total	\$0.00	
													Material - Total	\$0.00	
							Price FUEL			7	Jul 6, 2020	SYSTEM	(\$14.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										8	Jul 17, 2020	SYSTEM	(\$273.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										17	Apr 5, 2021	SYSTEM	\$1.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
										19	May 3, 2021	SYSTEM	\$48.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
													- Total	(\$238.29)	
													Price FUEL - Total	(\$238.29)	
														0060 - Total	(\$238.29)
0070	MISC.	Other Item	ACAD	8	Jul 17,	slaglv1	(\$1,096.18)	ACPA for asphalt laid between 6/16/2020 and 6/30/2020							





## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3218	0070	MISC.	Adjustment			2020						
				ACAD - Total						(\$1,096.18)		
				Other Item Adjustment - Total						(\$1,096.18)		
	0070 - Total								(\$1,096.18)			
	0080	MISC.	Material			16	Mar 17, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						16	Mar 17, 2021	SYSTEM	(\$21,120.00)			
						17	Apr 5, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						17	Apr 5, 2021	SYSTEM	(\$21,120.00)			
						18	Apr 19, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						18	Apr 19, 2021	SYSTEM	(\$21,120.00)			
					19	May 4, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					19	May 3, 2021	SYSTEM	(\$21,120.00)				
- Total								\$0.00				
Material - Total								\$0.00				
0080 - Total								\$0.00				
0090	MISC.	Other Item Adjustment		ACAD	8	Jul 17, 2020	slaglv1	(\$28.21)	ACPA for asphalt between 6/16/2020 and 6/30/2020			
			ACAD - Total						(\$28.21)			
			Other Item Adjustment - Total						(\$28.21)			
0090 - Total								(\$28.21)				
0140	CONCRETE MEDIAN	Material			17	Apr 5, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					17	Apr 5, 2021	SYSTEM	(\$16,267.42)				
					18	Apr 19, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					18	Apr 19, 2021	SYSTEM	(\$16,267.42)				
					19	May 4, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					19	May 3, 2021	SYSTEM	(\$16,267.42)				
			- Total								\$0.00	
			Material - Total								\$0.00	
					Other Item Adjustment	OVRN	17	Apr 5, 2021	slaglv1	(\$4,338.62)	The material exception and overrun were both negated so this withholds the money for the overrun quantity.	
							18	Apr 19, 2021	SYSTEM	\$4,338.62	The material exception and overrun were both negated so this withholds the money for the overrun quantity.	
			OVRN - Total								\$0.00	
			Other Item Adjustment - Total								\$0.00	
					Overrun	Overrun	17	Apr 5, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overriding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.	
				17	Apr 5, 2021	SYSTEM	(\$4,338.62)					
				18	Apr 19, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3218	0140	CONCRETE MEDIAN	Overrun	Overrun	18	Apr 19, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.	
					19	May 3, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					19	May 4, 2021	slaglv1	(\$4,338.62)	Overrun adjustment that was negated because of material exceptions	
					19	May 3, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.	
	<b>Overrun - Total</b>								<b>(\$4,338.62)</b>	
	<b>Overrun - Total</b>								<b>(\$4,338.62)</b>	
	<b>0140 - Total</b>								<b>(\$4,338.62)</b>	
	0150	PAVED APPROACH, 7 IN.	Material			18	Apr 19, 2021	SYSTEM	\$9,361.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user slaglv1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
						18	Apr 19, 2021	SYSTEM	(\$9,361.20)	
						19	May 4, 2021	SYSTEM	\$9,361.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
19						May 3, 2021	SYSTEM	(\$9,361.20)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
Price FUEL			18	Apr 19, 2021	SYSTEM	\$4.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
<b>- Total</b>								<b>\$4.14</b>		
<b>Price FUEL - Total</b>								<b>\$4.14</b>		
<b>0150 - Total</b>								<b>\$4.14</b>		
0160	PAVED APPROACH, 8 IN.	Material			7	Jul 6, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slaglv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					7	Jul 6, 2020	SYSTEM	(\$5,924.70)		
					8	Jul 17, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					8	Jul 17, 2020	SYSTEM	(\$5,924.70)		
					9	Sep 30, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Sep 30, 2020	SYSTEM	(\$5,924.70)		
					10	Oct 16, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Oct 16, 2020	SYSTEM	(\$5,924.70)		
					11	Dec 16, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Dec 16, 2020	SYSTEM	(\$5,924.70)		
					12	Jan 4, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					12	Jan 4, 2021	SYSTEM	(\$5,924.70)		
					13	Jan 18, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					13	Jan 18, 2021	SYSTEM	(\$5,924.70)		



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0160	PAVED APPROACH, 8 IN.	Material			2021								
					14	Feb 1, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Feb 1, 2021	SYSTEM	(\$5,924.70)						
					15	Mar 3, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Mar 3, 2021	SYSTEM	(\$5,924.70)						
					16	Mar 17, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					16	Mar 17, 2021	SYSTEM	(\$5,924.70)						
					17	Apr 5, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user slaglv1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					17	Apr 5, 2021	SYSTEM	(\$5,924.70)						
					18	Apr 19, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user slaglv1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					18	Apr 19, 2021	SYSTEM	(\$5,924.70)						
					19	May 4, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					19	May 3, 2021	SYSTEM	(\$5,924.70)						
								- Total				\$0.00		
								Material - Total				\$0.00		
								Price FUEL	7	Jul 6, 2020	SYSTEM	(\$38.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								- Total				(\$38.82)		
								Price FUEL - Total				(\$38.82)		
								0160 - Total				(\$38.82)		
				J4S3218	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		7	Jul 6, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slaglv1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
									7	Jul 6, 2020	SYSTEM	(\$2,730.00)		
									8	Jul 17, 2020	SYSTEM	(\$2,730.00)		
									9	Sep 30, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
									9	Sep 30, 2020	SYSTEM	(\$2,730.00)		
												- Total		
								Material - Total			(\$2,730.00)			
								MaterialCredit	9	Sep 30, 2020	SYSTEM	\$2,730.00		
								- Total				\$2,730.00		
								MaterialCredit - Total				\$2,730.00		
								Other Item Adjustment	OVRN	7	Jul 6, 2020	slaglv1	(\$156.00)	Both a material exception and overrun exist so the system cancels both when the exception is overridden instead of withholding pay for the overrun quantity. This adjustment removes the payment for the overrun quantity.
										8	Jul 17, 2020	SYSTEM	\$156.00	Both a material exception and overrun exist so the system cancels both when the exception is overridden instead of withholding pay for the overrun quantity. This adjustment removes the payment for the overrun quantity.
								OVRN - Total				\$0.00		
								Other Item Adjustment - Total				\$0.00		



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3218	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	7	Jul 6, 2020	SYSTEM	\$156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					7	Jul 6, 2020	SYSTEM	(\$156.00)		
					8	Jul 17, 2020	SYSTEM	(\$156.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					8	Jul 17, 2020	SYSTEM	\$156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 23 on the current Payment Estimate.	
	<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>Overrun - Total</b>								<b>\$0.00</b>	
	<b>0170 - Total</b>								<b>\$0.00</b>	
	0180	CURB AND GUTTER TYPE B	Material			16	Mar 17, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user slaglv1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
						16	Mar 17, 2021	SYSTEM	(\$2,175.00)	
						17	Apr 5, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user slaglv1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
17						Apr 5, 2021	SYSTEM	(\$2,175.00)		
18						Apr 19, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
18						Apr 19, 2021	SYSTEM	(\$2,175.00)		
19						May 4, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user slaglv1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
19						May 3, 2021	SYSTEM	(\$2,175.00)		
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
Other Item Adjustment						16	Mar 17, 2021	slaglv1	(\$175.00)	Overrun quantity wasn't withheld because of material exception.
						17	Apr 5, 2021	SYSTEM	\$175.00	Overrun quantity wasn't withheld because of material exception.
<b>OVN - Total</b>								<b>\$0.00</b>		
<b>Other Item Adjustment - Total</b>								<b>\$0.00</b>		
Overrun			Overrun		16	Mar 17, 2021	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.	
					16	Mar 17, 2021	SYSTEM	(\$175.00)		
					17	Apr 5, 2021	SYSTEM	(\$175.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					17	Apr 5, 2021	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) overriding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.	
					18	Apr 19, 2021	SYSTEM	(\$175.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					18	Apr 19, 2021	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.	
<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>Overrun - Total</b>								<b>\$0.00</b>		
<b>0180 - Total</b>								<b>\$0.00</b>		
0200	MISC. PAVED DRAINAGE	Material			19	May 4, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	



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May 4, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3218	0200	MISC. PAVED DRAINAGE	Material		19	May 3, 2021	SYSTEM	(\$14,678.00)			
				- Total							\$0.00
			Material - Total							\$0.00	
			Other Item Adjustment	OVRN	19	May 4, 2021	slaglv1	(\$656.00)	Material exception override overrun exceptions.		
				OVRN - Total							(\$656.00)
			Other Item Adjustment - Total							(\$656.00)	
			Overrun	Overrun	19	May 3, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.		
					19	May 3, 2021	SYSTEM	(\$656.00)			
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			0200 - Total							(\$656.00)	
			J4S3218	0210	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		3	May 4, 2020	SYSTEM	\$4,200.00
	3	May 4, 2020					SYSTEM	(\$4,200.00)			
- Total							\$0.00				
Material - Total							\$0.00				
0210 - Total							\$0.00				
J4S3218	0240	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		6	Jun 16, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Jun 16, 2020	SYSTEM	(\$1,950.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0240 - Total							\$0.00				
J4S3218	0250	MANHOLE FRAME AND COVER, TYPE 3	Material		6	Jun 16, 2020	SYSTEM	\$295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	Jun 16, 2020	SYSTEM	(\$295.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0250 - Total							\$0.00				
J4S3218	0260	CONSTRUCTION SIGNS	Material		3	May 4, 2020	SYSTEM	\$3,068.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	May 4, 2020	SYSTEM	(\$3,068.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0260 - Total							\$0.00				
J4S3218	0280	FLAG ASSEMBLY	Material		3	May 4, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					3	May 4, 2020	SYSTEM	(\$60.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
0280 - Total							\$0.00				
J4S3218	0290	CHANNELIZER (TRIM LINE)	Overrun	Overrun	4	May 18, 2020	SYSTEM	(\$627.00)			
					9	Sep 30, 2020	SYSTEM	\$627.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ,33.00000 - 33.00000, 'is		



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3218	0290	CHANNELIZER (TRIM LINE)	Overrun	Overrun					applied (if non-zero).		
				Overrun - Total						\$0.00	
				Overrun - Total						\$0.00	
	0290 - Total							\$0.00			
	0300	TYPE III MOVEABLE BARRICADE	Material			3	May 4, 2020	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slaglv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						3	May 4, 2020	SYSTEM	(\$4,455.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0300 - Total							\$0.00			
	0305	FLASHING ARROW PANEL	Material			3	May 4, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	May 4, 2020	SYSTEM	(\$4,200.00)			
- Total						\$0.00					
Material - Total						\$0.00					
0305 - Total							\$0.00				
0310	CMS WITH COMMUNICATION INTERFACE, CONT F	Material			2	Apr 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ngugis1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Apr 16, 2020	SYSTEM	(\$12,600.00)			
					3	May 4, 2020	SYSTEM	(\$12,600.00)			
			- Total						(\$12,600.00)		
			Material - Total						(\$12,600.00)		
					MaterialCredit		4	May 18, 2020	SYSTEM	\$12,600.00	
- Total						\$12,600.00					
MaterialCredit - Total						\$12,600.00					
0310 - Total							\$0.00				
0330	CONCRETE TRAFFIC BARRIER, TYPE B	Material			16	Mar 17, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					16	Mar 17, 2021	SYSTEM	(\$24,300.00)			
					17	Apr 5, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user slaglv1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
					17	Apr 5, 2021	SYSTEM	(\$24,300.00)			
					18	Apr 19, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slaglv1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					18	Apr 19, 2021	SYSTEM	(\$24,300.00)			
					19	May 4, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					19	May 3, 2021	SYSTEM	(\$24,300.00)			
			- Total						\$0.00		
			Material - Total						\$0.00		
0330 - Total							\$0.00				
0340	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material			3	May 4, 2020	SYSTEM	\$19,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					3	May 4, 2020	SYSTEM	(\$19,680.00)			



## Line Item Adjustments by Estimate

May 4, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0340	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		4	May 18, 2020	SYSTEM	(\$19,680.00)						
					5	Jun 3, 2020	SYSTEM	\$19,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jun 3, 2020	SYSTEM	(\$19,680.00)						
											<b>- Total</b>	<b>(\$19,680.00)</b>		
												<b>Material - Total</b>	<b>(\$19,680.00)</b>	
						MaterialCredit		5	Jun 3, 2020	SYSTEM	\$19,680.00			
												<b>- Total</b>	<b>\$19,680.00</b>	
												<b>MaterialCredit - Total</b>	<b>\$19,680.00</b>	
						Other Item Adjustment	OVRN	3	May 4, 2020	slaglv1	(\$17,280.00)	The system generated material adjustment resulted in the system removing the overrun adjustment. This adjustment removes the pay for the overrun quantity until the change order is approved.		
								4	May 18, 2020	SYSTEM	\$17,280.00	The system generated material adjustment resulted in the system removing the overrun adjustment. This adjustment removes the pay for the overrun quantity until the change order is approved.		
												<b>OVRN - Total</b>	<b>\$0.00</b>	
												<b>Other Item Adjustment - Total</b>	<b>\$0.00</b>	
						Overrun	Overrun	3	May 4, 2020	SYSTEM	\$17,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 10 on the current Payment Estimate.		
								3	May 4, 2020	SYSTEM	(\$17,280.00)			
												<b>Overrun - Total</b>	<b>\$0.00</b>	
												<b>Overrun - Total</b>	<b>\$0.00</b>	
												<b>0340 - Total</b>	<b>\$0.00</b>	
			0460		15 IN. PIPE CULVERT GROUP B	Material		6	Jun 16, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
								6	Jun 16, 2020	SYSTEM	(\$10,140.00)			
								7	Jul 6, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user slaglv1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
								7	Jul 6, 2020	SYSTEM	(\$10,140.00)			
								8	Jul 17, 2020	SYSTEM	(\$10,140.00)			
								9	Sep 30, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slaglv1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
	9	Sep 30, 2020					SYSTEM	(\$10,140.00)						
	10	Oct 16, 2020					SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
	10	Oct 16, 2020					SYSTEM	(\$10,140.00)						
	11	Dec 16, 2020					SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 3 on the current Payment Estimate.					
	11	Dec 16, 2020					SYSTEM	(\$10,140.00)						
	12	Jan 4, 2021					SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brookw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
	12	Jan 4, 2021					SYSTEM	(\$10,140.00)						
	13	Jan 18, 2021					SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overriding Payment Estimate Exception 10 on the current Payment Estimate.					
	13	Jan 18, 2021					SYSTEM	(\$10,140.00)						





## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0460	15 IN. PIPE CULVERT GROUP B	Material			2021								
					14	Feb 1, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					14	Feb 1, 2021	SYSTEM	(\$10,140.00)						
					15	Mar 3, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					15	Mar 3, 2021	SYSTEM	(\$10,140.00)						
					16	Mar 17, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user slaglv1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					16	Mar 17, 2021	SYSTEM	(\$10,140.00)						
					17	Apr 5, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user slaglv1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					17	Apr 5, 2021	SYSTEM	(\$10,140.00)						
					18	Apr 19, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user slaglv1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					18	Apr 19, 2021	SYSTEM	(\$10,140.00)						
					19	May 4, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					19	May 3, 2021	SYSTEM	(\$10,140.00)						
					<b>- Total</b>								<b>(\$10,140.00)</b>	
					<b>Material - Total</b>								<b>(\$10,140.00)</b>	
							MaterialCredit		9	Sep 30, 2020	SYSTEM	\$10,140.00		
					<b>- Total</b>								<b>\$10,140.00</b>	
					<b>MaterialCredit - Total</b>								<b>\$10,140.00</b>	
					<b>0460 - Total</b>								<b>\$0.00</b>	
					J4S3218	0470	15 IN. PIPE CULVERT GROUP C	Material		6	Jun 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaglv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
6	Jun 16, 2020	SYSTEM	(\$1,881.00)											
7	Jul 6, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user slaglv1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
7	Jul 6, 2020	SYSTEM	(\$1,881.00)											
8	Jul 17, 2020	SYSTEM	(\$1,881.00)											
9	Sep 30, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user slaglv1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
9	Sep 30, 2020	SYSTEM	(\$1,881.00)											
10	Oct 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
10	Oct 16, 2020	SYSTEM	(\$1,881.00)											
11	Dec 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.										
11	Dec 16, 2020	SYSTEM	(\$1,881.00)											
12	Jan 4, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment										



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3218	0470	15 IN. PIPE CULVERT GROUP C	Material			2021			Estimate Item Adjustment (0002) due to user brookw1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
					12	Jan 4, 2021	SYSTEM	(\$1,881.00)							
					13	Jan 18, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overriding Payment Estimate Exception 11 on the current Payment Estimate.						
					13	Jan 18, 2021	SYSTEM	(\$1,881.00)							
					14	Feb 1, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overriding Payment Estimate Exception 15 on the current Payment Estimate.						
					14	Feb 1, 2021	SYSTEM	(\$1,881.00)							
					15	Mar 3, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
					15	Mar 3, 2021	SYSTEM	(\$1,881.00)							
					16	Mar 17, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user slaglv1 overriding Payment Estimate Exception 24 on the current Payment Estimate.						
					16	Mar 17, 2021	SYSTEM	(\$1,881.00)							
					17	Apr 5, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user slaglv1 overriding Payment Estimate Exception 29 on the current Payment Estimate.						
					17	Apr 5, 2021	SYSTEM	(\$1,881.00)							
					18	Apr 19, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user slaglv1 overriding Payment Estimate Exception 38 on the current Payment Estimate.						
					18	Apr 19, 2021	SYSTEM	(\$1,881.00)							
					19	May 4, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user slaglv1 overriding Payment Estimate Exception 40 on the current Payment Estimate.						
					19	May 3, 2021	SYSTEM	(\$1,881.00)							
					<b>- Total</b>								<b>(\$1,881.00)</b>		
					<b>Material - Total</b>								<b>(\$1,881.00)</b>		
										MaterialCredit	9	Sep 30, 2020	SYSTEM	\$1,881.00	
					<b>- Total</b>								<b>\$1,881.00</b>		
					<b>MaterialCredit - Total</b>								<b>\$1,881.00</b>		
					<b>0470 - Total</b>								<b>\$0.00</b>		
					J4S3218	0500	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		6	Jun 16, 2020	SYSTEM	\$5,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
										6	Jun 16, 2020	SYSTEM	(\$5,845.00)		
										7	Jul 6, 2020	SYSTEM	\$5,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user slaglv1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
										7	Jul 6, 2020	SYSTEM	(\$5,845.00)		
										8	Jul 17, 2020	SYSTEM	(\$5,845.00)		
										<b>- Total</b>					
<b>Material - Total</b>										<b>(\$5,845.00)</b>					
										MaterialCredit	9	Sep 30, 2020	SYSTEM	\$5,845.00	
<b>- Total</b>										<b>\$5,845.00</b>					
<b>MaterialCredit - Total</b>										<b>\$5,845.00</b>					
<b>0500 - Total</b>								<b>\$0.00</b>							



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0520	15 IN. GROUP B FLARED END SEC	Material		6	Jun 16, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	Jun 16, 2020	SYSTEM	(\$785.00)						
					7	Jul 6, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user slaglv1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					7	Jul 6, 2020	SYSTEM	(\$785.00)						
					8	Jul 17, 2020	SYSTEM	(\$785.00)						
					<b>- Total</b>								<b>(\$785.00)</b>	
					<b>Material - Total</b>								<b>(\$785.00)</b>	
					MaterialCredit		9	Sep 30, 2020	SYSTEM	\$785.00				
					<b>- Total</b>								<b>\$785.00</b>	
					<b>MaterialCredit - Total</b>								<b>\$785.00</b>	
					<b>0520 - Total</b>								<b>\$0.00</b>	
						0530	15 IN. GROUP C FLARED END SEC	Material		6	Jun 16, 2020	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slaglv1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										6	Jun 16, 2020	SYSTEM	(\$1,890.00)	
7	Jul 6, 2020	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user slaglv1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
7	Jul 6, 2020	SYSTEM	(\$1,890.00)											
8	Jul 17, 2020	SYSTEM	(\$1,890.00)											
<b>- Total</b>											<b>(\$1,890.00)</b>			
<b>Material - Total</b>											<b>(\$1,890.00)</b>			
MaterialCredit		9	Sep 30, 2020	SYSTEM						\$1,890.00				
<b>- Total</b>											<b>\$1,890.00</b>			
<b>MaterialCredit - Total</b>											<b>\$1,890.00</b>			
<b>0530 - Total</b>											<b>\$0.00</b>			
	0540	SEEDING - COOL SEASON MIXTURES	Material							8	Jul 17, 2020	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user slaglv1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
										8	Jul 17, 2020	SYSTEM	(\$1,277.51)	
					9	Sep 30, 2020	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user slaglv1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					9	Sep 30, 2020	SYSTEM	(\$1,277.51)						
					10	Oct 16, 2020	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaglv1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					10	Oct 16, 2020	SYSTEM	(\$1,277.51)						
					11	Dec 16, 2020	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Dec 16, 2020	SYSTEM	(\$1,277.51)						
					12	Jan 4, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brookw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Jan 4, 2021	SYSTEM	(\$1,277.51)						
					13	Jan 18, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overriding Payment					



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0540	SEEDING - COOL SEASON MIXTURES	Material						Estimate Exception 12 on the current Payment Estimate.
					13	Jan 18, 2021	SYSTEM	(\$1,277.51)	
					14	Feb 1, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user slaglv1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$1,277.51)	
					15	Mar 3, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$1,277.51)	
					16	Mar 17, 2021	SYSTEM	\$2,228.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slaglv1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$2,228.51)	
					17	Apr 5, 2021	SYSTEM	\$2,228.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user slaglv1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$2,228.51)	
					18	Apr 19, 2021	SYSTEM	\$2,228.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user slaglv1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$2,228.51)	
					19	May 4, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user slaglv1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$1,277.51)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0540 - Total</b>								<b>\$0.00</b>	
0560		ALTERNATE DITCH CHECK	Material		8	Jul 17, 2020	SYSTEM	\$426.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user slaglv1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jul 17, 2020	SYSTEM	(\$426.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0560 - Total</b>								<b>\$0.00</b>	
0570		CURB INLET CHECK	Material		3	May 4, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user slaglv1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$255.00)	
					4	May 18, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 18, 2020	SYSTEM	(\$255.00)	
					5	Jun 3, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 3, 2020	SYSTEM	(\$255.00)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0570 - Total</b>								<b>\$0.00</b>	
0590		TEMPORARY SEEDING AND MULCHING	Material		19	May 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overriding Payment Estimate Exception 44 on the current Payment Estimate.



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3218	0590	TEMPORARY SEEDING AND MULCHING	Material		19	May 3, 2021	SYSTEM	(\$3,000.00)			
				- Total							\$0.00
			Material - Total							\$0.00	
			Other Item Adjustment	OVRN	19	May 4, 2021	slaglv1	(\$1,500.00)	Materials exception negated overrun exception.		
				OVRN - Total							(\$1,500.00)
			Other Item Adjustment - Total							(\$1,500.00)	
			Overrun	Overrun	19	May 3, 2021	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 0.400; Overrun Quantity Balance 0.20.		
					19	May 3, 2021	SYSTEM	(\$1,500.00)			
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			0590 - Total							(\$1,500.00)	
			0600	SILT FENCE	Material		3	May 4, 2020	SYSTEM	\$816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user slaglv1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
							3	May 4, 2020	SYSTEM	(\$816.00)	
							4	May 18, 2020	SYSTEM	\$816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
							4	May 18, 2020	SYSTEM	(\$816.00)	
	5	Jun 3, 2020				SYSTEM	\$816.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	5	Jun 3, 2020				SYSTEM	(\$816.00)				
- Total							\$0.00				
Material - Total							\$0.00				
Overrun	Overrun	7				Jul 6, 2020	SYSTEM	(\$799.00)			
		9				Sep 30, 2020	SYSTEM	\$799.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).		
		16				Mar 17, 2021	SYSTEM	(\$930.00)			
Overrun - Total							(\$930.00)				
Overrun - Total							(\$930.00)				
0600 - Total							(\$930.00)				
0610	TYPE 2 TURF REINFORCEMENT MAT	Material					8	Jul 17, 2020	SYSTEM	\$962.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user slaglv1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				8	Jul 17, 2020	SYSTEM	(\$962.00)				
			- Total							\$0.00	
Material - Total							\$0.00				
0610 - Total							\$0.00				
0620	TYPE 3B EROSION CONTROL BLANKET	Material		8	Jul 17, 2020	SYSTEM	\$444.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user slaglv1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
				8	Jul 17, 2020	SYSTEM	(\$444.50)				
			- Total							\$0.00	
Material - Total							\$0.00				
0620 - Total							\$0.00				
0630	MGS GUARDRAIL	Material		16	Mar 17, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overriding Payment			



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0630	MGS GUARDRAIL	Material						Estimate Exception 3 on the current Payment Estimate.					
					16	Mar 17, 2021	SYSTEM	(\$7,350.00)						
					17	Apr 5, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	Apr 5, 2021	SYSTEM	(\$7,350.00)						
					18	Apr 19, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					18	Apr 19, 2021	SYSTEM	(\$7,350.00)						
					19	May 4, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slaglv1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					19	May 3, 2021	SYSTEM	(\$7,350.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0630 - Total</b>								<b>\$0.00</b>						
0660	MISC. HIGHWAY LIGHTING	Material			16	Mar 17, 2021	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					16	Mar 17, 2021	SYSTEM	(\$1,720.00)						
					17	Apr 5, 2021	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user slaglv1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					17	Apr 5, 2021	SYSTEM	(\$1,720.00)						
					18	Apr 19, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					18	Apr 19, 2021	SYSTEM	(\$2,580.00)						
					19	May 4, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overriding Payment Estimate Exception 54 on the current Payment Estimate.					
					19	May 3, 2021	SYSTEM	(\$2,580.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0660 - Total</b>								<b>\$0.00</b>						
0670	MISC. HIGHWAY LIGHTING	Material			15	Mar 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					15	Mar 3, 2021	SYSTEM	(\$6,160.00)						
					16	Mar 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slaglv1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					16	Mar 17, 2021	SYSTEM	(\$6,160.00)						
					17	Apr 5, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user slaglv1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					17	Apr 5, 2021	SYSTEM	(\$6,160.00)						
					18	Apr 19, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user slaglv1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					18	Apr 19, 2021	SYSTEM	(\$6,160.00)						
					19	May 4, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3218	0670	MISC. HIGHWAY LIGHTING	Material		19	May 3, 2021	SYSTEM	(\$6,160.00)	Estimate Exception 47 on the current Payment Estimate.				
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0670 - Total</b>							<b>\$0.00</b>	
					0680	MISC. HIGHWAY LIGHTING	Material		18	Apr 19, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user slaglv1 overriding Payment Estimate Exception 49 on the current Payment Estimate.
									18	Apr 19, 2021	SYSTEM	(\$1,303.82)	
									19	May 4, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overriding Payment Estimate Exception 53 on the current Payment Estimate.
									19	May 3, 2021	SYSTEM	(\$1,303.82)	
									<b>- Total</b>				
					<b>Material - Total</b>							<b>\$0.00</b>	
<b>0680 - Total</b>							<b>\$0.00</b>						
0690	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
				16	Mar 17, 2021	SYSTEM	(\$420.00)						
				17	Apr 5, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user slaglv1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
				17	Apr 5, 2021	SYSTEM	(\$420.00)						
				18	Apr 19, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
				18	Apr 19, 2021	SYSTEM	(\$420.00)						
				19	May 4, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slaglv1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
				19	May 3, 2021	SYSTEM	(\$420.00)						
				<b>- Total</b>							<b>\$0.00</b>		
				<b>Material - Total</b>							<b>\$0.00</b>		
<b>0690 - Total</b>							<b>\$0.00</b>						
0700	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$606.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slaglv1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
				16	Mar 17, 2021	SYSTEM	(\$606.67)						
				17	Apr 5, 2021	SYSTEM	\$606.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user slaglv1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
				17	Apr 5, 2021	SYSTEM	(\$606.67)						
				18	Apr 19, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user slaglv1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
				18	Apr 19, 2021	SYSTEM	(\$1,820.01)						
				19	May 4, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overriding Payment Estimate Exception 51 on the current Payment Estimate.					
				19	May 3, 2021	SYSTEM	(\$1,820.01)						
				<b>- Total</b>							<b>\$0.00</b>		
				<b>Material - Total</b>							<b>\$0.00</b>		





## Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	<b>0700 - Total</b>							<b>\$0.00</b>	
	0710	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slaglv1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$1,430.00)	
					17	Apr 5, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0098) due to user slaglv1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$1,430.00)	
					18	Apr 19, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user slaglv1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$1,430.00)	
					19	May 4, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slaglv1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$1,430.00)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0710 - Total</b>							<b>\$0.00</b>	
	0720	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$2,460.00)	
					16	Mar 17, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slaglv1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$2,460.00)	
					17	Apr 5, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user slaglv1 overriding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$2,460.00)	
					18	Apr 19, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user slaglv1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$2,460.00)	
					19	May 4, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overriding Payment Estimate Exception 52 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$2,460.00)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0720 - Total</b>							<b>\$0.00</b>	
	0730	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$4,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user slaglv1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$4,090.00)	
					17	Apr 5, 2021	SYSTEM	\$4,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user slaglv1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$4,090.00)	
					18	Apr 19, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user slaglv1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$8,180.00)	



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3218	0730	MISC. HIGHWAY LIGHTING	Material			2021							
					19	May 4, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slaglv1 overriding Payment Estimate Exception 48 on the current Payment Estimate.				
					19	May 3, 2021	SYSTEM	(\$8,180.00)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0730 - Total</b>							<b>\$0.00</b>	
					0740	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
									15	Mar 3, 2021	SYSTEM	(\$4,050.00)	
									16	Mar 17, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
									16	Mar 17, 2021	SYSTEM	(\$4,050.00)	
17	Apr 5, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user slaglv1 overriding Payment Estimate Exception 40 on the current Payment Estimate.									
17	Apr 5, 2021	SYSTEM	(\$4,050.00)										
18	Apr 19, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overriding Payment Estimate Exception 51 on the current Payment Estimate.									
18	Apr 19, 2021	SYSTEM	(\$4,050.00)										
19	May 4, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slaglv1 overriding Payment Estimate Exception 55 on the current Payment Estimate.									
19	May 3, 2021	SYSTEM	(\$4,050.00)										
<b>- Total</b>							<b>\$0.00</b>						
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0740 - Total</b>							<b>\$0.00</b>						
0750	MISC. HIGHWAY LIGHTING	Material		18	Apr 19, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user slaglv1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
				18	Apr 19, 2021	SYSTEM	(\$2,010.00)						
				19	May 4, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user slaglv1 overriding Payment Estimate Exception 46 on the current Payment Estimate.					
				19	May 3, 2021	SYSTEM	(\$2,010.00)						
				<b>- Total</b>							<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>						
<b>0750 - Total</b>							<b>\$0.00</b>						
0760	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slaglv1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
				16	Mar 17, 2021	SYSTEM	(\$5,888.00)						
				17	Apr 5, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0081) due to user slaglv1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
				17	Apr 5, 2021	SYSTEM	(\$5,888.00)						
				18	Apr 19, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slaglv1 overriding Payment Estimate Exception 55 on the current Payment Estimate.					
				18	Apr 19, 2021	SYSTEM	(\$5,888.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3218	0760	MISC. HIGHWAY LIGHTING	Material		19	May 4, 2021	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user slaglv1 overriding Payment Estimate Exception 59 on the current Payment Estimate.		
					19	May 3, 2021	SYSTEM	(\$5,888.00)			
									<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00	
									<b>0760 - Total</b>	\$0.00	
	0770	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slaglv1 overriding Payment Estimate Exception 40 on the current Payment Estimate.		
					16	Mar 17, 2021	SYSTEM	(\$416.00)			
					17	Apr 5, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0093) due to user slaglv1 overriding Payment Estimate Exception 45 on the current Payment Estimate.		
					17	Apr 5, 2021	SYSTEM	(\$416.00)			
					18	Apr 19, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user slaglv1 overriding Payment Estimate Exception 56 on the current Payment Estimate.		
18					Apr 19, 2021	SYSTEM	(\$728.00)				
19					May 4, 2021	SYSTEM	\$728.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overriding Payment Estimate Exception 60 on the current Payment Estimate.			
19					May 3, 2021	SYSTEM	(\$728.00)				
								<b>- Total</b>	\$0.00		
								<b>Material - Total</b>	\$0.00		
								<b>0770 - Total</b>	\$0.00		
0780	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user slaglv1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
				15	Mar 3, 2021	SYSTEM	(\$144.00)				
				16	Mar 17, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overriding Payment Estimate Exception 38 on the current Payment Estimate.			
				16	Mar 17, 2021	SYSTEM	(\$144.00)				
				17	Apr 5, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0080) due to user slaglv1 overriding Payment Estimate Exception 43 on the current Payment Estimate.			
				17	Apr 5, 2021	SYSTEM	(\$144.00)				
				18	Apr 19, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slaglv1 overriding Payment Estimate Exception 54 on the current Payment Estimate.			
				18	Apr 19, 2021	SYSTEM	(\$144.00)				
				19	May 4, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overriding Payment Estimate Exception 58 on the current Payment Estimate.			
				19	May 3, 2021	SYSTEM	(\$144.00)				
								<b>- Total</b>	\$0.00		
								<b>Material - Total</b>	\$0.00		
								<b>0780 - Total</b>	\$0.00		
0790	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
				15	Mar 3, 2021	SYSTEM	(\$1,788.80)				
				16	Mar 17, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0790	MISC. HIGHWAY LIGHTING	Material			2021			Estimate Item Adjustment (0030) due to user slaglv1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					16	Mar 17, 2021	SYSTEM	(\$1,788.80)						
					17	Apr 5, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user slaglv1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					17	Apr 5, 2021	SYSTEM	(\$1,788.80)						
					18	Apr 19, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slaglv1 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					18	Apr 19, 2021	SYSTEM	(\$1,788.80)						
					19	May 4, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user slaglv1 overriding Payment Estimate Exception 57 on the current Payment Estimate.					
					19	May 3, 2021	SYSTEM	(\$1,788.80)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0790 - Total</b>								<b>\$0.00</b>	
					0800	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$22,847.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user slaglv1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
									15	Mar 3, 2021	SYSTEM	(\$22,847.36)		
									16	Mar 17, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
16	Mar 17, 2021	SYSTEM	(\$24,332.16)											
17	Apr 5, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) due to user slaglv1 overriding Payment Estimate Exception 41 on the current Payment Estimate.										
17	Apr 5, 2021	SYSTEM	(\$24,332.16)											
18	Apr 19, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overriding Payment Estimate Exception 52 on the current Payment Estimate.										
18	Apr 19, 2021	SYSTEM	(\$24,332.16)											
19	May 4, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slaglv1 overriding Payment Estimate Exception 56 on the current Payment Estimate.										
19	May 3, 2021	SYSTEM	(\$24,332.16)											
<b>- Total</b>									<b>\$0.00</b>					
<b>Material - Total</b>									<b>\$0.00</b>					
		Other Item Adjustment	OVRN	15					Mar 3, 2021	slaglv1	(\$6,143.36)	The overrun adjustment was negated but should be withheld until a change order is issued.		
				16					Mar 17, 2021	SYSTEM	\$6,143.36	The overrun adjustment was negated but should be withheld until a change order is issued.		
				16					Mar 17, 2021	slaglv1	(\$7,628.16)	This is to negate the positive system created adjustment that I'm assuming was made to withhold pay for overrun quantity but paid it instead?		
				<b>OVRN - Total</b>								<b>(\$7,628.16)</b>		
<b>Other Item Adjustment - Total</b>									<b>(\$7,628.16)</b>					
		Overrun	Overrun	15	Mar 3, 2021	SYSTEM	\$6,143.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 1231.000; Overrun Quantity Balance 331.00.						
				15	Mar 3, 2021	SYSTEM	(\$6,143.36)							
				16	Mar 17, 2021	SYSTEM	(\$6,143.36)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						



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May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0800	MISC. HIGHWAY LIGHTING	Overrun	Overrun	16	Mar 17, 2021	SYSTEM	\$1,484.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.					
					16	Mar 17, 2021	SYSTEM	\$6,143.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.					
					16	Mar 17, 2021	SYSTEM	(\$1,484.80)						
					17	Apr 5, 2021	SYSTEM	(\$7,628.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					17	Apr 5, 2021	SYSTEM	\$7,628.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) overriding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.					
					18	Apr 19, 2021	SYSTEM	(\$7,628.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					18	Apr 19, 2021	SYSTEM	\$7,628.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overriding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0800 - Total</b>								<b>(\$7,628.16)</b>	
					0910	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile			15	Mar 3, 2021	SYSTEM	(\$13,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
										16	Mar 17, 2021	SYSTEM	(\$13,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
										<b>- Total</b>				
<b>Construction Stockpile - Total</b>										<b>(\$26,625.00)</b>				
Construction Stockpile STMI										8	Jul 17, 2020	SYSTEM	\$13,312.50	Payment Estimate Item Adjustment generated Stockpile Transaction
										<b>- Total</b>				
<b>Construction Stockpile STMI - Total</b>										<b>\$13,312.50</b>				
Material										13	Jan 18, 2021	SYSTEM	\$15,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overriding Payment Estimate Exception 4 on the current Payment Estimate.
										13	Jan 18, 2021	SYSTEM	(\$15,355.00)	
										14	Feb 1, 2021	SYSTEM	\$15,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										14	Feb 1, 2021	SYSTEM	(\$15,355.00)	
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
Other Item Adjustment			OVRN							15	Mar 3, 2021	slaglv1	(\$925.00)	The overrun adjustment was negated but should be withheld until a change order is issued.
										16	Mar 17, 2021	SYSTEM	\$925.00	The overrun adjustment was negated but should be withheld until a change order is issued.
										<b>OVRN - Total</b>				
Other Item Adjustment			STMA							16	Mar 17, 2021	slaglv1	\$13,312.50	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$13,312.50 on the Line Item Adjustment Report in COGNOS when it should be net 0.
										<b>STMA - Total</b>				
<b>Other Item Adjustment - Total</b>										<b>\$13,312.50</b>				
Overrun			Overrun							15	Mar 3, 2021	SYSTEM	\$925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
										15	Mar 3, 2021	SYSTEM	(\$925.00)	
										16	Mar 17, 2021	SYSTEM	(\$925.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										19	May 3, 2021	SYSTEM	\$925.00	Unit price based on averaged overrun adjustments for installed quantity on all



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3218	0910	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Overrun	Overrun		2021			previous payment estimates. Price Adjustments of '92.50000 - 92.50000, 'is applied (if non-zero).	
					<b>Overrun - Total</b>		\$0.00			
					<b>Overrun - Total</b>		\$0.00			
	<b>0910 - Total</b>		\$0.00							
	0930	PILE POINT REINFORCEMENT	Construction Stockpile			15	Mar 3, 2021	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						16	Mar 17, 2021	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>		(\$2,660.00)				
			<b>Construction Stockpile - Total</b>		(\$2,660.00)					
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$1,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>		\$1,330.00				
			<b>Construction Stockpile STMI - Total</b>		\$1,330.00					
			Material		13	Jan 18, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					13	Jan 18, 2021	SYSTEM	(\$665.00)		
					14	Feb 1, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					14	Feb 1, 2021	SYSTEM	(\$665.00)		
				<b>- Total</b>		\$0.00				
			<b>Material - Total</b>		\$0.00					
			Other Item Adjustment	STMA	16	Mar 17, 2021	slaglv1	\$1,330.00	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$1,330.00 on the Line Item Adjustment Report in COGNOS when it should be net 0.	
				<b>STMA - Total</b>		\$1,330.00				
	<b>Other Item Adjustment - Total</b>		\$1,330.00							
	<b>0930 - Total</b>		\$0.00							
	0940	CLASS B CONCRETE (SUBSTRUCTURE)	Material			15	Mar 3, 2021	SYSTEM	\$20,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaglv1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						15	Mar 3, 2021	SYSTEM	(\$20,223.00)	
						16	Mar 17, 2021	SYSTEM	\$20,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						16	Mar 17, 2021	SYSTEM	(\$20,223.00)	
					17	Apr 5, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user slaglv1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					17	Apr 5, 2021	SYSTEM	(\$41,088.00)		
					18	Apr 19, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					18	Apr 19, 2021	SYSTEM	(\$41,088.00)		
					19	May 4, 2021	SYSTEM	\$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user slaglv1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					19	May 3, 2021	SYSTEM	(\$41,088.00)		
<b>- Total</b>				\$0.00						
<b>Material - Total</b>		\$0.00								
<b>0940 - Total</b>		\$0.00								
0950	SAFETY BARRIER CURB	Construction Stockpile			18	Apr 19, 2021	SYSTEM	(\$2,257.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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May 4, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3218	0950	SAFETY BARRIER CURB	Construction Stockpile	- Total				(\$2,257.20)					
			Construction Stockpile - Total						(\$2,257.20)				
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$2,257.20	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						\$2,257.20				
			Construction Stockpile STMI - Total						\$2,257.20				
			Material		18	Apr 19, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user slaglv1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					18	Apr 19, 2021	SYSTEM	(\$31,150.00)					
					19	May 4, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slaglv1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					19	May 3, 2021	SYSTEM	(\$31,150.00)					
			- Total						\$0.00				
			Material - Total						\$0.00				
			0950 - Total						\$0.00				
			0960	0960	SLAB ON CONCRETE BEAM	Construction Stockpile		17	Apr 5, 2021	SYSTEM	(\$26,669.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total						(\$26,669.80)	
						Construction Stockpile - Total						(\$26,669.80)	
Construction Stockpile STMI		8				Jul 17, 2020	SYSTEM	\$26,669.80	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total									\$26,669.80				
Construction Stockpile STMI - Total									\$26,669.80				
Material		17				Apr 5, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user slaglv1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
		17				Apr 5, 2021	SYSTEM	(\$184,767.00)					
		18				Apr 19, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user slaglv1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
		18				Apr 19, 2021	SYSTEM	(\$184,767.00)					
		19				May 4, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user slaglv1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
		19				May 3, 2021	SYSTEM	(\$184,767.00)					
- Total									\$0.00				
Material - Total									\$0.00				
0960 - Total									\$0.00				
0970	0970	27 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile		16	Mar 17, 2021	SYSTEM	(\$174,502.64)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						(\$174,502.64)				
			Construction Stockpile - Total						(\$174,502.64)				
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$174,502.64	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total						\$174,502.64				
			Construction Stockpile STMI - Total						\$174,502.64				
			Material		16	Mar 17, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaglv1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					16	Mar 17, 2021	SYSTEM	(\$220,458.00)					
					17	Apr 5, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user slaglv1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				





## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3218	0970	27 IN., PRESTRESSED CONC SPREAD BOX BM	Material		17	Apr 5, 2021	SYSTEM	(\$220,458.00)		
					18	Apr 19, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slaglv1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					18	Apr 19, 2021	SYSTEM	(\$220,458.00)		
					19	May 4, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user slaglv1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					19	May 3, 2021	SYSTEM	(\$220,458.00)		
					<b>- Total</b>			\$0.00		
					<b>Material - Total</b>			\$0.00		
					<b>0970 - Total</b>			\$0.00		
	0980	CONDUIT SYSTEM ON STRUCTURE	Material		18	Apr 19, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user slaglv1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					18	Apr 19, 2021	SYSTEM	(\$8,500.00)		
					19	May 4, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					19	May 3, 2021	SYSTEM	(\$8,500.00)		
									<b>- Total</b>	
					<b>Material - Total</b>			\$0.00		
					<b>0980 - Total</b>			\$0.00		
0990	VERTICAL DRAIN AT END BENTS	Material		19	May 4, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
				19	May 3, 2021	SYSTEM	(\$6,800.00)			
								<b>- Total</b>		
				<b>Material - Total</b>			\$0.00			
				<b>0990 - Total</b>			\$0.00			
1030	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		18	Apr 19, 2021	SYSTEM	\$1,658.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overriding Payment Estimate Exception 27 on the current Payment Estimate.		
				18	Apr 19, 2021	SYSTEM	(\$1,658.98)			
				19	May 4, 2021	SYSTEM	\$1,658.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slaglv1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
				19	May 3, 2021	SYSTEM	(\$1,658.98)			
								<b>- Total</b>		
				<b>Material - Total</b>			\$0.00			
				<b>1030 - Total</b>			\$0.00			
1050	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$44,713.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				16	Mar 17, 2021	SYSTEM	(\$44,713.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						<b>- Total</b>			(\$89,427.60)	
						<b>Construction Stockpile - Total</b>			(\$89,427.60)	
		Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$44,713.80	Payment Estimate Item Adjustment generated Stockpile Transaction		
								<b>- Total</b>		
						<b>Construction Stockpile STMI - Total</b>			\$44,713.80	
Material		14	Feb 1, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user slaglv1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	1050	MECHANICALLY STABILIZED EARTH WALL SYS	Material		14	Feb 1, 2021	SYSTEM	(\$165,624.25)						
					15	Mar 3, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slaglv1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Mar 3, 2021	SYSTEM	(\$165,624.25)						
					16	Mar 17, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					16	Mar 17, 2021	SYSTEM	(\$165,624.25)						
					17	Apr 5, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user slaglv1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					17	Apr 5, 2021	SYSTEM	(\$165,624.25)						
					18	Apr 19, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					18	Apr 19, 2021	SYSTEM	(\$165,624.25)						
					19	May 4, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user slaglv1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					19	May 3, 2021	SYSTEM	(\$165,624.25)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
			Other Item Adjustment		STMA	16	Mar 17, 2021	slaglv1	\$44,713.80	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$44,713.80 on the Line Item Adjustment Report in COGNOS when it should be net 0.				
		<b>STMA - Total</b>							<b>\$44,713.80</b>					
		<b>Other Item Adjustment - Total</b>							<b>\$44,713.80</b>					
		<b>1050 - Total</b>							<b>\$0.00</b>					
	1060		CONCRETE AND MASONRY PROTECTION SYSTEM	Material		18	Apr 19, 2021	SYSTEM	\$2,038.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user slaglv1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
						18	Apr 19, 2021	SYSTEM	(\$2,038.99)					
						19	May 4, 2021	SYSTEM	\$2,038.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user slaglv1 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
						19	May 3, 2021	SYSTEM	(\$2,038.99)					
						<b>- Total</b>							<b>\$0.00</b>	
						<b>Material - Total</b>							<b>\$0.00</b>	
<b>1060 - Total</b>							<b>\$0.00</b>							
1080		MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$54,649.10)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					16	Mar 17, 2021	SYSTEM	(\$54,649.10)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>							<b>(\$109,298.20)</b>		
					<b>Construction Stockpile - Total</b>							<b>(\$109,298.20)</b>		
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$54,649.10	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>							<b>\$54,649.10</b>		
				<b>Construction Stockpile STMI - Total</b>							<b>\$54,649.10</b>			
			Material		13	Jan 18, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					13	Jan 18, 2021	SYSTEM	(\$203,562.00)						
					14	Feb 1, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment					



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	1080	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2021			Estimate Item Adjustment (0002) due to user slaglv1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					14	Feb 1, 2021	SYSTEM	(\$203,562.00)						
					15	Mar 3, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user slaglv1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					15	Mar 3, 2021	SYSTEM	(\$203,562.00)						
					16	Mar 17, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					16	Mar 17, 2021	SYSTEM	(\$203,562.00)						
					17	Apr 5, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user slaglv1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					17	Apr 5, 2021	SYSTEM	(\$203,562.00)						
					18	Apr 19, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slaglv1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					18	Apr 19, 2021	SYSTEM	(\$203,562.00)						
					19	May 4, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					19	May 3, 2021	SYSTEM	(\$203,562.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Other Item Adjustment		STMA	16	Mar 17, 2021	slaglv1	\$54,649.10	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$54,649.10 on the Line Item Adjustment Report in COGNOS when it should be net 0.
					<b>STMA - Total</b>								<b>\$54,649.10</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$54,649.10</b>	
					<b>1080 - Total</b>								<b>\$0.00</b>	
					5004		WATER - UTILITY ITEM	Material		12	Jan 4, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										12	Jan 4, 2021	SYSTEM	(\$80,458.90)	
13	Jan 18, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overriding Payment Estimate Exception 1 on the current Payment Estimate.										
13	Jan 18, 2021	SYSTEM	(\$80,458.90)											
14	Feb 1, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
14	Feb 1, 2021	SYSTEM	(\$80,458.90)											
15	Mar 3, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
15	Mar 3, 2021	SYSTEM	(\$80,458.90)											
16	Mar 17, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
16	Mar 17, 2021	SYSTEM	(\$80,458.90)											
17	Apr 5, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
17	Apr 5, 2021	SYSTEM	(\$80,458.90)											



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	5004	WATER - UTILITY ITEM	Material		18	Apr 19, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$80,458.90)	
					19	May 4, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user slaglv1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$87,260.70)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>5004 - Total</b>								<b>\$0.00</b>	
<b>J4S3218 - Total</b>								<b>(\$16,638.62)</b>	
<b>Overall - Total</b>								<b>(\$16,638.62)</b>	