Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 10, 2021

Final Estimate Number 18	Contract ID	200117-H06	Pay Period Start	June 2, 2021	Original Contract Amount	$1,994,330.06
	Prime Contractor	Joe's Bridge & Grading, Inc.	Pay Period End	June 10, 2021	Net Change Order Amount	($538.57)
					Current Contract Amount	$1,993,791.49

Approval Date		By User
June 10, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	holtb1
December 13, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
December 17, 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
December 1, 2020	December 1, 2020	September 21, 2020	100.00%

Contract Informational Dates			Milestones

Date Description	Original Completion Date	Current Completion Date	
Acceptance Date	August 3, 2021	August 3, 2021	No Milestones Exist for Contract
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	June 24, 2020	June 24, 2020	
Work Began Date	March 9, 2020	March 9, 2020	

Contract Total Pay For Estimate No. 18

200117-H06	This Estimate	Previous	To Date
Total Posted Items Pay	$0.00	$1,993,791.50	$1,993,791.50
Gross Item Adjustments	$0.00	($3,382.08)	($3,382.08)
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
		$1,990,409.42	$1,990,409.42

Contract Total Payable This Estimate: **$0.00**

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3263	FAF 91-(10)	Bridge replacement	91	STODDARD	0.48 miles east of Rte 91/P intersection
J9S3264	FAF 91-1(11)	Bridge replacement	91	STODDARD	3 Miles East of Bell City, MO
J9S3278	FAF 91-1(8)	Bridge replacement	91	SCOTT	from 0.04 miles west of Rte CC/91 intersection
J9S3279	FAF 91-1(9)	Bridge replacement	91	SCOTT	fom 1.8 miles west of Rte CC/91 intersection

Totals by Job Numbers

J9S3263

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$481,041.41	$481,041.41
Gross Item Adjustments	$0.00	($608.26)	($608.26)
Gross Item Pay	**$0.00**	**$480,433.15**	**$480,433.15**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

J9S3264

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$496,449.00	$496,449.00
Gross Item Adjustments	$0.00	($651.82)	($651.82)
Gross Item Pay	**$0.00**	**$495,797.18**	**$495,797.18**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

J9S3278

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$517,728.39	$517,728.39
Gross Item Adjustments	$0.00	($1,493.72)	($1,493.72)
Gross Item Pay	**$0.00**	**$516,234.67**	**$516,234.67**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

J9S3279

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$498,572.70	$498,572.70
Gross Item Adjustments	$0.00	($628.28)	($628.28)
Gross Item Pay	**$0.00**	**$497,944.42**	**$497,944.42**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract

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

Report Generated on December 27, 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-H06	J9S3263	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$4,000.00	$4,000.00
		0001	0020	2064000	POROUS BACKFILL	54.00	0.00	54.00	CUYD	54.00	$68.00	$3,672.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	1.70	0.00	1.70	STA	1.70	$2,400.00	$4,080.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	195.00	0.00	195.00	SQYD	195.00	$14.00	$2,730.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	84.00	0.00	84.00	TONS	84.00	$25.00	$2,100.00
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	194.80	114.10	308.90	SQYD	308.90	$59.45	$18,364.10
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	1,224.00	-919.00	305.00	CUYD	305.00	$20.00	$6,100.00
		0001	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	1,224.00	-919.00	305.00	CUYD	305.00	$36.00	$10,980.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	289.00	0.00	289.00	CUYD	289.00	$20.00	$5,780.00
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	289.00	0.00	289.00	CUYD	289.00	$30.00	$8,670.00
		0001	0110	6161005	CONSTRUCTION SIGNS	676.00	0.00	676.00	SQFT	676.00	$4.00	$2,704.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	$35.00	$140.00
		0001	0130	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	$20.00	$40.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	$125.00	$1,250.00
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$70,000.00	$0.00
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$58,034.00	$58,034.00
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,000.00	0.00	1,000.00	LF	1,000.00	$1.20	$1,200.00
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	528.00	93.00	621.00	LF	621.00	$1.20	$745.20
		0001	0180	6207001	PAVEMENT MARKING REMOVAL	2,800.00	0.00	2,800.00	LF	2,800.00	$0.50	$1,400.00
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	433.00	0.00	433.00	SQYD	433.00	$3.00	$1,299.00
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$6,000.00	$6,000.00
		0001	0210	7250418	18 IN. PIPE GROUP C	102.00	0.00	102.00	LF	102.00	$35.00	$3,570.00
		0001	0220	7250430	30 IN. PIPE GROUP C	72.00	0.00	72.00	LF	72.00	$45.00	$3,240.00
		0001	0230	7250448	48 IN. PIPE GROUP C	91.00	0.00	91.00	LF	91.00	$67.00	$6,097.00
		0001	0240	7259902	MISC.FLAP GATE 18"	1.00	0.00	1.00	EA	1.00	$800.00	$800.00
		0001	0250	7259902	MISC.FLAP GATE 48"	1.00	0.00	1.00	EA	1.00	$1,500.00	$1,500.00
		0001	0260	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$285.00	$285.00
		0001	0270	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$575.00	$1,150.00
		0001	0280	7320848A	48 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,575.00	$1,575.00
		0001	0290	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	$3,400.00	$3,400.00
		0001	0300	8061005	ROCK DITCH CHECK	48.00	-48.00	0.00	LF	0.00	$22.50	$0.00
		0001	0310	8061016	SEDIMENT REMOVAL	4.00	-4.00	0.00	CUYD	0.00	$5.00	$0.00
		0001	0320	8061019	SILT FENCE	419.00	-419.00	0.00	LF	0.00	$3.50	$0.00
		0001	0330	8061050	TYPE C BERM	168.00	0.00	168.00	LF	168.00	$10.00	$1,680.00
		0010	0340	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	$16,000.00	$64,000.00
		0070	0350	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	$25.00	$1,500.00
		0070	0360	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$30,000.00	$30,000.00
		0070	0370	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	110.00	$77.00	$8,470.00
		0070	0380	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	216.00	72.00	288.00	LF	288.00	$90.00	$25,920.00
		0070	0390	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	$3,750.00	$7,500.00
		0070	0400	7027000	PILE POINT REINFORCEMENT	8.00	2.00	10.00	EA	10.00	$575.00	$5,750.00
		0070	0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	22.40	0.00	22.40	CUYD	22.40	$1,000.00	$22,400.00
		0070	0420	7034215	SAFETY BARRIER CURB	135.00	0.00	135.00	LF	135.00	$120.00	$16,200.00
		0070	0430	7034222	SLAB ON CONCRETE BEAM	156.00	0.00	156.00	SQYD	156.00	$390.00	$60,840.00

Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H06	J9S3263	0070	0440	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	152.00	0.00	152.00	LF	152.00	$325.00	$49,400.00
		0070	0450	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	$285.00	$2,850.00
		0070	0460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$1,200.00	$2,400.00
		0070	0470	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	$150.00	$900.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	$11,966.00	$11,966.00
		0070	5002	7025004	DYNAMIC PILE RESTRIKE TESTING	0.00	2.00	2.00	EA	2.00	$3,500.00	$7,000.00
		0070	5003	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	256.00	256.00	LB	256.00	$3.35	$857.60
		0070	5004	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	335.00	335.00	LB	335.00	$1.50	$502.50
Project J9S3263 - Total Value Posted to Date as of Report Generated Date												**$481,041.40**
	J9S3264	0001	0480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$4,000.00	$4,000.00
		0001	0490	2064000	POROUS BACKFILL	71.00	0.00	71.00	CUYD	71.00	$68.00	$4,828.00
		0001	0500	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	2.80	0.00	2.80	STA	2.80	$2,400.00	$6,720.00
		0001	0510	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	221.00	0.00	221.00	SQYD	221.00	$14.00	$3,094.00
		0001	0520	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6.00	0.00	6.00	TONS	6.00	$30.00	$180.00
		0001	0530	4019905	MISC.OPTIONAL PAVEMENT	221.00	114.10	335.10	SQYD	335.10	$59.45	$19,921.70
		0001	0540	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	67.00	0.00	67.00	CUYD	67.00	$28.00	$1,876.00
		0001	0550	6096041	PLACING TYPE 1 ROCK DITCH LINER	67.00	0.00	67.00	CUYD	67.00	$30.00	$2,010.00
		0001	0560	6113020	FURNISHING TYPE 2 ROCK BLANKET	470.00	0.00	470.00	CUYD	470.00	$20.00	$9,400.00
		0001	0570	6113040	PLACING TYPE 2 ROCK BLANKET	470.00	0.00	470.00	CUYD	470.00	$30.00	$14,100.00
		0001	0580	6161005	CONSTRUCTION SIGNS	621.00	0.00	621.00	SQFT	621.00	$4.00	$2,484.00
		0001	0590	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	$35.00	$140.00
		0001	0600	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	$20.00	$80.00
		0001	0610	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	$125.00	$1,250.00
		0001	0620	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	$2,800.00	$5,600.00
		0001	0630	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$70,000.00	$0.00
		0001	0631	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$58,034.00	$58,034.00
		0001	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,014.00	33.00	1,047.00	LF	1,047.00	$1.20	$1,256.40
		0001	0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	482.00	0.00	482.00	LF	482.00	$1.20	$578.40
		0001	0660	6207001	PAVEMENT MARKING REMOVAL	3,441.00	0.00	3,441.00	LF	3,441.00	$0.50	$1,720.50
		0001	0670	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	662.00	0.00	662.00	SQYD	662.00	$3.00	$1,986.00
		0001	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$6,000.00	$6,000.00
		0001	0690	7250418	18 IN. PIPE GROUP C	97.00	0.00	97.00	LF	97.00	$35.00	$3,395.00
		0001	0700	7250424	24 IN. PIPE GROUP C	35.00	0.00	35.00	LF	35.00	$42.00	$1,470.00
		0001	0710	7250430	30 IN. PIPE GROUP C	130.00	0.00	130.00	LF	130.00	$48.00	$6,240.00
		0001	0720	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$285.00	$285.00
		0001	0730	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$385.00	$385.00
		0001	0740	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$575.00	$1,150.00
		0001	0750	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	$3,400.00	$3,400.00
		0001	0760	8061005	ROCK DITCH CHECK	40.00	-40.00	0.00	LF	0.00	$22.50	$0.00
		0001	0770	8061016	SEDIMENT REMOVAL	9.00	-9.00	0.00	CUYD	0.00	$5.00	$0.00
		0001	0780	8061019	SILT FENCE	505.00	-505.00	0.00	LF	0.00	$3.50	$0.00
		0001	0790	8061050	TYPE C BERM	245.00	0.00	245.00	LF	245.00	$10.00	$2,450.00
		0010	0800	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	$16,000.00	$64,000.00
		0070	0810	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	$25.00	$2,000.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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200117-H06	J9S3264	0070	0820	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$30,000.00	$30,000.00
		0070	0830	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	112.00	0.00	112.00	SQYD	112.00	$77.00	$8,624.00
		0070	0840	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	400.00	0.00	400.00	LF	400.00	$98.00	$39,200.00
		0070	0850	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	$3,750.00	$7,500.00
		0070	0860	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	41.60	0.00	41.60	CUYD	41.60	$1,000.00	$41,600.00
		0070	0870	7034213	SLAB ON CONCRETE I-GIRDER	153.00	0.00	153.00	SQYD	153.00	$425.00	$65,025.00
		0070	0880	7034215	SAFETY BARRIER CURB	151.00	0.00	151.00	LF	151.00	$120.00	$18,120.00
		0070	0890	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	150.00	0.00	150.00	LF	150.00	$240.00	$36,000.00
		0070	0900	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	8.00	$310.00	$2,480.00
		0070	0910	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$1,500.00	$3,000.00
		0070	0920	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	$150.00	$900.00
		0001	5101	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	$11,966.00	$11,966.00
		0001	5102	7329902	MISC.FLAP GATE FOR 30in. PIPE	0.00	2.00	2.00	EA	2.00	$1,000.00	$2,000.00
Project J9S3264 - Total Value Posted to Date as of Report Generated Date												**$496,449.00**
	J9S3278	0001	0930	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$4,000.00	$4,000.00
		0001	0940	2064000	POROUS BACKFILL	54.00	0.00	54.00	CUYD	54.00	$68.00	$3,672.00
		0001	0950	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	3.60	0.00	3.60	STA	3.60	$2,400.00	$8,640.00
		0001	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,308.00	0.00	1,308.00	SQYD	1,308.00	$14.00	$18,312.00
		0001	0965	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE	654.00	0.00	654.00	SQYD	654.00	$3.00	$1,962.00
		0001	0970	4019905	MISC.OPTIONAL PAVEMENT	654.00	114.10	768.10	SQYD	768.10	$57.90	$44,472.99
		0001	0980	6057000	AGGREGATE DRAIN	31.00	0.00	31.00	LF	31.00	$25.00	$775.00
		0001	0990	6113020	FURNISHING TYPE 2 ROCK BLANKET	364.00	0.00	364.00	CUYD	364.00	$20.00	$7,280.00
		0001	1000	6113040	PLACING TYPE 2 ROCK BLANKET	364.00	0.00	364.00	CUYD	364.00	$30.00	$10,920.00
		0001	1010	6161005	CONSTRUCTION SIGNS	656.00	39.00	695.00	SQFT	695.00	$4.00	$2,780.00
		0001	1020	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	$35.00	$140.00
		0001	1030	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	$20.00	$80.00
		0001	1040	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	$125.00	$1,000.00
		0001	1050	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$75,000.00	$0.00
		0001	1051	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$63,034.00	$63,034.00
		0001	1060	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	949.00	0.00	949.00	LF	949.00	$1.20	$1,138.80
		0001	1070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	558.00	0.00	558.00	LF	558.00	$1.20	$669.60
		0001	1080	6207001	PAVEMENT MARKING REMOVAL	2,652.00	0.00	2,652.00	LF	2,652.00	$0.50	$1,326.00
		0001	1100	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	546.00	0.00	546.00	SQYD	546.00	$3.00	$1,638.00
		0001	1110	6240104A	SEPARATION GEOTEXTILE	714.00	0.00	714.00	SQYD	714.00	$3.00	$2,142.00
		0001	1120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$6,000.00	$6,000.00
		0001	1130	7250415	15 IN. PIPE GROUP C	60.00	0.00	60.00	LF	60.00	$32.00	$1,920.00
		0001	1140	7250424	24 IN. PIPE GROUP C	80.00	0.00	80.00	LF	80.00	$42.00	$3,360.00
		0001	1150	7259902	MISC.FLAP GATE FOR 15 IN. PIPE	1.00	0.00	1.00	EA	1.00	$750.00	$750.00
		0001	1160	7259902	MISC.FLAP GATE FOR 24 IN. PIPE	1.00	0.00	1.00	EA	1.00	$800.00	$800.00
		0001	1170	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$250.00	$250.00
		0001	1180	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$350.00	$350.00
		0001	1190	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	$3,400.00	$3,400.00
		0001	1200	8061005	ROCK DITCH CHECK	96.00	-96.00	0.00	LF	0.00	$22.50	$0.00
		0001	1210	8061016	SEDIMENT REMOVAL	30.00	-30.00	0.00	CUYD	0.00	$5.00	$0.00
		0001	1220	8061019	SILT FENCE	330.00	-330.00	0.00	LF	0.00	$4.50	$0.00

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

Report Generated on December 27, 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-H06	J9S3278	0001	1230	8061050	TYPE C BERM	232.00	0.00	232.00	LF	232.00	$10.00	$2,320.00
		0010	1240	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	$16,000.00	$64,000.00
		0070	1250	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	$25.00	$1,750.00
		0070	1260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$30,000.00	$30,000.00
		0070	1270	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	110.00	$77.00	$8,470.00
		0070	1280	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	420.00	0.00	420.00	LF	420.00	$98.00	$41,160.00
		0070	1290	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	$3,750.00	$7,500.00
		0070	1300	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.40	0.00	24.40	CUYD	24.40	$1,000.00	$24,400.00
		0070	1310	7034215	SAFETY BARRIER CURB	140.00	0.00	140.00	LF	140.00	$120.00	$16,800.00
		0070	1320	7034222	SLAB ON CONCRETE BEAM	156.00	0.00	156.00	SQYD	156.00	$400.00	$62,400.00
		0070	1330	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	152.00	0.00	152.00	LF	152.00	$325.00	$49,400.00
		0070	1340	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	$285.00	$2,850.00
		0070	1350	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$1,500.00	$3,000.00
		0070	1360	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	$150.00	$900.00
		0001	5201	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	$11,966.00	$11,966.00
	Project J9S3278 - Total Value Posted to Date as of Report Generated Date											**$517,728.39**
	J9S3279	0001	1370	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$4,000.00	$4,000.00
		0001	1380	2063000	CLASS 3 EXCAVATION	45.00	0.00	45.00	CUYD	45.00	$25.00	$1,125.00
		0001	1390	2064000	POROUS BACKFILL	52.00	0.00	52.00	CUYD	52.00	$68.00	$3,536.00
		0001	1400	2079909	MISC.Mod. Linear Grading Class 2	1.80	0.00	1.80	STA	1.80	$2,400.00	$4,320.00
		0001	1410	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	205.00	0.00	205.00	SQYD	205.00	$14.00	$2,870.00
		0001	1420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9.00	0.00	9.00	TONS	9.00	$30.00	$270.00
		0001	1430	5029905	MISC.Optional Pavement	205.00	114.10	319.10	SQYD	319.10	$59.45	$18,970.50
		0001	1440	6044012	PIPE COLLAR, TYPE B	2.00	0.00	2.00	EA	2.00	$1,000.00	$2,000.00
		0001	1450	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	11.00	$20.00	$220.00
		0001	1460	6096041	PLACING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	11.00	$30.00	$330.00
		0001	1470	6113020	FURNISHING TYPE 2 ROCK BLANKET	332.00	0.00	332.00	CUYD	332.00	$20.00	$6,640.00
		0001	1480	6113040	PLACING TYPE 2 ROCK BLANKET	332.00	0.00	332.00	CUYD	332.00	$30.00	$9,960.00
		0001	1490	6161005	CONSTRUCTION SIGNS	706.00	0.00	706.00	SQFT	706.00	$5.50	$3,883.00
		0001	1500	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	$35.00	$140.00
		0001	1510	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	$20.00	$80.00
		0001	1520	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	$125.00	$1,250.00
		0001	1530	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	$2,800.00	$5,600.00
		0001	1540	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	$70,000.00	$0.00
		0001	1541	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$58,034.00	$58,034.00
		0001	1550	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,852.00	0.00	1,852.00	LF	1,852.00	$1.10	$2,037.20
		0001	1560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	560.00	0.00	560.00	LF	560.00	$1.10	$616.00
		0001	1570	6207001	PAVEMENT MARKING REMOVAL	4,094.00	0.00	4,094.00	LF	4,094.00	$0.50	$2,047.00
		0001	1580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	498.00	0.00	498.00	SQYD	498.00	$3.00	$1,494.00
		0001	1590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$6,000.00	$6,000.00
		0001	1600	7250424	24 IN. PIPE GROUP C	111.00	0.00	111.00	LF	111.00	$35.00	$3,885.00
		0001	1610	7250430	30 IN. PIPE GROUP C	182.00	-182.00	0.00	LF	0.00	$48.00	$0.00
		0001	1620	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$350.00	$700.00
		0001	1630	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	$550.00	$0.00

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

Report Generated on December 27, 2021

Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H06	J9S3279	0001	1640	7329902	MISC.FLAP GATE FOR 24in. PIPE	1.00	0.00	1.00	EA	1.00	$800.00	$800.00
		0001	1650	7329902	MISC.FLAP GATE FOR 36in. PIPE	2.00	0.00	2.00	EA	2.00	$1,075.00	$2,150.00
		0001	1660	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	$3,400.00	$3,400.00
		0001	1670	8061005	ROCK DITCH CHECK	48.00	-48.00	0.00	LF	0.00	$22.50	$0.00
		0001	1680	8061016	SEDIMENT REMOVAL	7.00	-7.00	0.00	CUYD	0.00	$5.00	$0.00
		0001	1690	8061019	SILT FENCE	234.00	-234.00	0.00	LF	0.00	$4.50	$0.00
		0001	1700	8061050	TYPE C BERM	277.00	0.00	277.00	LF	277.00	$10.00	$2,770.00
		0001	1710	8064140	TYPE 3B EROSION CONTROL BLANKET	539.00	-539.00	0.00	SQYD	0.00	$3.00	$0.00
		0010	1720	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	$16,000.00	$64,000.00
		0070	1730	2061000	CLASS 1 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	$25.00	$1,875.00
		0070	1740	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$30,000.00	$30,000.00
		0070	1750	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	107.00	$77.00	$8,239.00
		0070	1760	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	280.00	225.00	505.00	LF	505.00	$75.00	$37,875.00
		0070	1770	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	$3,750.00	$7,500.00
		0070	1780	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	$560.00	$5,600.00
		0070	1790	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.10	0.00	24.10	CUYD	24.10	$1,000.00	$24,100.00
		0070	1800	7034213	SLAB ON CONCRETE I-GIRDER	170.00	0.00	170.00	SQYD	170.00	$400.00	$68,000.00
		0070	1810	7034215	SAFETY BARRIER CURB	153.00	0.00	153.00	LF	153.00	$120.00	$18,360.00
		0070	1820	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	223.00	0.00	223.00	LF	223.00	$231.00	$51,513.00
		0070	1830	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.00	0.00	3.00	EA	3.00	$575.00	$1,725.00
		0070	1840	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	$300.00	$3,000.00
		0070	1850	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$1,500.00	$3,000.00
		0070	1860	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	$150.00	$1,200.00
		0001	5301	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	$11,966.00	$11,966.00
		0001	5302	7250436	36 IN. PIPE GROUP C	0.00	182.00	182.00	LF	182.00	$56.00	$10,192.00
		0001	5303	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	2.00	2.00	EA	2.00	$650.00	$1,300.00
Project J9S3279 - Total Value Posted to Date as of Report Generated Date												**$498,572.70**
200117-H06 Overall - Total Value Posted to Date as of Report Generated Date												**$1,993,791.48**

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

Report Generated on December 27, 2021

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3263	0110	March 9, 2020	676	special ??x?? ??.00 NO PASSING ZONE			37.036628, -89.781205	1.00		Northbound Detour Assembly	19.50	19.5
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE			37.038435, -89.717401	1.00	32			32
				special ??x?? ??.00 NO PASSING ZONE			37.038302, -89.724092	1.00		Northbound Detour Assembly	19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.038349, -89.722488	1.00		Northbound Detour Assembly	19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.038362, -89.720828	1.00		Northbound Detour Assembly	19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.038391, -89.719126	1.00		Northbound Detour Assembly	19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.060932, -89.713776	1.00		Northbound Detour Assembly	19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.062365, -89.802424	1.00		Northbound Detour Assembly	19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.0801, -89.712353	1.00		Northbound Detour Assembly	19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.08149, -89.712331	1.00		Northbound Detour Assembly	19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.082039, -89.774261	1.00		Northbound Detour Assembly	19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.082066, -89.739406	1.00		Northbound Detour Assembly	19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.082665, -89.775852	1.00		Northbound Detour Assembly	19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.037876, -89.798438	1.00		Southbound Detour Assembly	19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.03875, -89.721282	1.00		Southbound Detour Assembly	19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.04008, -89.720979	1.00		Southbound Detour Assembly	19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.060932, -89.713776	1.00		Southbound Detour Assembly	19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.062365, -89.802424	1.00		Southbound Detour Assembly	19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.081875, -89.712335	1.00		Southbound Detour Assembly	19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.081927, -89.714616	1.00		Southbound Detour Assembly	19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.082066, -89.739406	1.00		Southbound Detour Assembly	19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.082329, -89.77823	1.00		Southbound Detour Assembly	19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.082645, -89.776632	1.00		Southbound Detour Assembly	19.50	19.5
				R11-2 48x30 10.00 ROAD	332+79			1.00	10			10

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

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3263	0110	March 9, 2020	676	CLOSED	CL							
				R11-2 48x30 10.00 ROAD CLOSED	345+34 CL			1.00	10			10
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			37.03839, -89.781914	1.00	12.5			12.5
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			37.038397, -89.797989	1.00	12.5			12.5
				WO20-2 48x48 16.00 DETOUR AHEAD			37.035128, -89.798725	1.00	16			16
				WO20-2 48x48 16.00 DETOUR AHEAD			37.035198, -89.781164	1.00	16			16
				WO20-2 48x48 16.00 DETOUR AHEAD			37.038366, -89.715601	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD			37.038392, -89.784216	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD			37.038408, -89.795285	1.00	16			16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT			37.038383, -89.793589	1.00	16			16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT			37.038406, -89.78583	1.00	16			16
				MO4-8a 24x18 3.00 END DETOUR			37.037906, -89.798499	1.00	3			3
				MO4-8a 24x18 3.00 END DETOUR			37.038362, -89.720828	1.00	3			3
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE			37.036461, -89.798423	1.00	32			32
				special ??x?? ??.00 NO PASSING ZONE			37.038018, -89.781242	1.00		Northbound Detour Assembly	19.50	19.5
	0110 - Total											**675.5**
J9S3264	0580	April 1, 2020	621	special ??x?? ??.00 NO PASSING ZONE			37.037876, -89.798438	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.038349, -89.722488	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.038362, -89.720828	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.038391, -89.719126	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.03875, -89.721282	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.04008, -89.720979	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.060932, -89.713776	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.062365, -89.802424	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.0801, -89.712353	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.08149, -89.712331	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.081875, -89.712335	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.081927, -89.714616	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.082039, -89.774261	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.082066, -89.739406	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.082329, -89.77823	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.082645, -89.776632	1.00			19.50	19.5

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

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3264	0580	April 1, 2020	621	special ??x?? ??.00 NO PASSING ZONE			37.082665, -89.775852	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.038302, -89.724092	1.00			20.00	20
				R11-2 48x30 10.00 ROAD CLOSED	Sta 384+00 CL			1.00	10			10
				R11-2 48x30 10.00 ROAD CLOSED	Sta 398+00 CL			1.00	10			10
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	Sta 378+00 RT			1.00	12.5			12.5
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	Sta 407+55 LT			1.00	12.5			12.5
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	Sta 374+00 RT			1.00	16			16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT	Sta 379+00 RT			1.00	16			16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT	Sta 403+00 LT			1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	Sta 408+00 LT			1.00	16			16
				WO20-2 48x48 16.00 DETOUR AHEAD			37.035128, -89.798725	1.00	16			16
				WO20-2 48x48 16.00 DETOUR AHEAD			37.038366, -89.715601	1.00	16			16
				MO4-8a 24x18 3.00 END DETOUR			37.037906, -89.798499	1.00	3			3
				MO4-8a 24x18 3.00 END DETOUR			37.038362, -89.720828	1.00	3			3
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE			37.036461, -89.798423	1.00	32			32
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE			37.038435, -89.717401	1.00	32			32
	0580 - Total											**562.5**
J9S3278	1010	June 24, 2020	656	special ??x?? ??.00 NO PASSING ZONE			37.037876, -89.798438	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.038362, -89.720828	1.00			19.50	19.5
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE			37.082013, -89.709722	1.00	32			32
				special ??x?? ??.00 NO PASSING ZONE			37.038391, -89.719126	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.03875, -89.721282	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.04008, -89.720979	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.060932, -89.713776	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.062365, -89.802424	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.0801, -89.712353	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.08149, -89.712331	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.081875, -89.712335	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.081927, -89.714616	1.00			19.50	19.5

Missouri Department of Transportation
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J9S3278	1010	June 24, 2020	656	special ??x?? ??.00 NO PASSING ZONE			37.082039, -89.774261	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.082066, -89.739406	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.082329, -89.77823	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.082645, -89.776632	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.082665, -89.775852	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE				1.00			19.50	19.5
				R11-2 48x30 10.00 ROAD CLOSED	113+46.56			1.00	10			10
				R11-2 48x30 10.00 ROAD CLOSED	117+35			1.00	10			10
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	104+46.56			1.00	12.5			12.5
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT	103+46.26			1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	108+46.26			1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	122+35			1.00	16			16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT	127+35			1.00	16			16
				WO20-2 48x48 16.00 DETOUR AHEAD			37.035128, -89.798725	1.00	16			16
				WO20-2 48x48 16.00 DETOUR AHEAD			37.038366, -89.715601	1.00	16			16
				WO20-2 48x48 16.00 DETOUR AHEAD			37.081944, -89.708611	1.00	16			16
				MO4-8a 24x18 3.00 END DETOUR			37.037906, -89.798499	1.00	3			3
				MO4-8a 24x18 3.00 END DETOUR			37.038362, -89.720828	1.00	3			3
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE			37.036461, -89.798423	1.00	32			32
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE			37.038333, -89.748333	1.00	32			32
		July 16, 2020	39	special ??x?? ??.00 NO PASSING ZONE			37.036628, -89.781205	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.038018, -89.781242	1.00			19.50	19.5
	1010 - Total											**617**
J9S3279	1490	May 11, 2020	706	SPECIAL 7 96x48 32.00 POINT OF PRESENCE			37.038435, -89.717401	1.00	32			32
				special ??x?? ??.00 NO PASSING ZONE			37.037876, -89.798438	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.038302, -89.724092	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.038362, -89.720828	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.038391, -89.719126	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.03875, -89.721282	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.04008, -89.720979	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.060932, -89.713776	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.062365, -89.802424	1.00			19.50	19.5

Missouri Department of Transportation
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J9S3279	1490	May 11, 2020	706	special ??x?? ??.00 NO PASSING ZONE			37.0801, -89.712353	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.08149, -89.712331	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.081875, -89.712335	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.081927, -89.714616	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.082039, -89.774261	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.082066, -89.739406	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.082329, -89.77823	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.082645, -89.776632	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.082665, -89.775852	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.038349, -89.722488	1.00			20.00	20
				R11-2 48x30 10.00 ROAD CLOSED	18+21.5 CL			1.00	10			10
				R11-2 48x30 10.00 ROAD CLOSED	7+64 CL			1.00	10			10
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY			37.038333, -89.726667	1.00	12.5			12.5
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			37.038333, -89.763611	1.00	12.5			12.5
				WO20-2 48x48 16.00 DETOUR AHEAD			37.035128, -89.798725	1.00	16			16
				WO20-2 48x48 16.00 DETOUR AHEAD			37.038366, -89.715601	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD			37.038333, -89.748611	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD			37.038333, -89.759167	1.00	16			16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT			37.038333, -89.750556	1.00	16			16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT			37.038333, -89.7575	1.00	16			16
				MO4-8a 24x18 3.00 END DETOUR			37.037906, -89.798499	1.00	3			3
				MO4-8a 24x18 3.00 END DETOUR			37.038362, -89.720828	1.00	3			3
1490 - Total												**530.5**

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3263	0020	POROUS BACKFILL	Material		5	May 18, 2020	SYSTEM	$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($3,672.00)	
					6	Jun 2, 2020	SYSTEM	$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	($3,672.00)	
					7	Jun 16, 2020	SYSTEM	$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	($3,672.00)	
					8	Jul 1, 2020	SYSTEM	$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($3,672.00)	
					9	Jul 16, 2020	SYSTEM	$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($3,672.00)	
					10	Aug 3, 2020	SYSTEM	$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($3,672.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0020 - Total							$0.00	
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	May 18, 2020	SYSTEM	$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($2,730.00)	
					6	Jun 2, 2020	SYSTEM	$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	($2,730.00)	
					7	Jun 16, 2020	SYSTEM	$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	($2,730.00)	
					8	Jul 1, 2020	SYSTEM	$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($2,730.00)	
					9	Jul 16, 2020	SYSTEM	$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($2,730.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0040 - Total							$0.00	
	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Jul 1, 2020	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jul 1,	SYSTEM	($2,100.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3263	0050	GRAVEL (A) OR CRUSHED STONE (B)	Material			2020			
					9	Jul 16, 2020	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($2,100.00)	
					10	Aug 3, 2020	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($2,100.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0060	MISC.	Material		16	Dec 2, 2020	SYSTEM	$11,580.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	($11,580.86)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	17	Jun 1, 2021	leez1	($489.78)	
			ACAD - Total					**($489.78)**	
			Other Item Adjustment - Total					**($489.78)**	
	0060 - Total							**($489.78)**	
	0070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		6	Jun 2, 2020	SYSTEM	$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	($400.00)	
					7	Jun 16, 2020	SYSTEM	$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	($400.00)	
					8	Jul 1, 2020	SYSTEM	$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($400.00)	
					9	Jul 16, 2020	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($2,500.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0070 - Total							**$0.00**	
	0110	CONSTRUCTION SIGNS	Material		1	Mar 16, 2020	SYSTEM	$2,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Mar 16, 2020	SYSTEM	($2,704.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0110 - Total							**$0.00**	
	0120	ADVANCED WARNING RAIL SYSTEM	Material		1	Mar 16, 2020	SYSTEM	$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Mar 16, 2020	SYSTEM	($140.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3263	0120	ADVANCED WARNING RAIL SYSTEM	Material	- Total				$0.00	
			Material - Total					**$0.00**	
	0120 - Total							**$0.00**	
	0130	FLAG ASSEMBLY	Material		1	Mar 16, 2020	SYSTEM	$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Mar 16, 2020	SYSTEM	($40.00)	
				- Total				$0.00	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0140	TYPE III MOVEABLE BARRICADE	Material		1	Mar 16, 2020	SYSTEM	$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Mar 16, 2020	SYSTEM	($1,250.00)	
				- Total				$0.00	
			Material - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0160	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	Jul 1, 2020	SYSTEM	$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($600.00)	
					9	Jul 16, 2020	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($1,200.00)	
					10	Aug 3, 2020	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($1,200.00)	
					11	Aug 17, 2020	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	($1,200.00)	
					12	Sep 2, 2020	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	($1,200.00)	
					13	Sep 16, 2020	SYSTEM	$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	($1,200.00)	
				- Total				$0.00	
			Material - Total					**$0.00**	
			Other Item Adjustment	REFL	9	Jul 16, 2020	leez1	$60.00	Retroreflectivity adjustment for 4" white stripe. Stripe exceeded specifications and paying bonus. Results and calculations can be found on eProjects.
				REFL - Total				**$60.00**	
			Other Item Adjustment - Total					**$60.00**	
	0160 - Total							**$60.00**	
	0170	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	Jul 1, 2020	SYSTEM	$316.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($316.80)	
					9	Jul 16,	SYSTEM	$633.60	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3263	0170	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2020			Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($633.60)	
					10	Aug 3, 2020	SYSTEM	$745.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($745.20)	
					11	Aug 17, 2020	SYSTEM	$745.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	($745.20)	
					12	Sep 2, 2020	SYSTEM	$745.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	($745.20)	
					13	Sep 16, 2020	SYSTEM	$745.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	($745.20)	
				- Total				$0.00	
				Material - Total				$0.00	
			Other Item Adjustment	REFL	9	Jul 16, 2020	leez1	$25.71	Retroreflectivity adjustment for 4" yellow stripe. Stripe exceeded specifications and paying bonus. Results and calculations can be found on eProjects.
				REFL - Total				$25.71	
				Other Item Adjustment - Total				$25.71	
		0170 - Total						$25.71	
	0210	18 IN. PIPE CULVERT GROUP C	Material		4	May 4, 2020	SYSTEM	$3,570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	($3,570.00)	
					5	May 18, 2020	SYSTEM	$3,570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($3,570.00)	
					6	Jun 2, 2020	SYSTEM	$3,570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	($3,570.00)	
				- Total				$0.00	
				Material - Total				$0.00	
		0210 - Total						$0.00	
	0220	30 IN. PIPE CULVERT GROUP C	Material		4	May 4, 2020	SYSTEM	$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	($3,240.00)	
					5	May 18, 2020	SYSTEM	$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($3,240.00)	
					6	Jun 2, 2020	SYSTEM	$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	($3,240.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3263	0220	30 IN. PIPE CULVERT GROUP C	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$0.00**	
	0230	48 IN. PIPE CULVERT GROUP C	Material		4	May 4, 2020	SYSTEM	$6,097.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	($6,097.00)	
					5	May 18, 2020	SYSTEM	$6,097.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($6,097.00)	
					6	Jun 2, 2020	SYSTEM	$6,097.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	($6,097.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0240	MISC. METAL PIPE	Material		4	May 4, 2020	SYSTEM	$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	($800.00)	
					5	May 18, 2020	SYSTEM	$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0250	MISC. METAL PIPE	Material		4	May 4, 2020	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	($1,500.00)	
					5	May 18, 2020	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($1,500.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - Total							**$0.00**	
	0260	18 IN. GROUP C FLARED END SEC	Material		4	May 4, 2020	SYSTEM	$285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	($285.00)	
					5	May 18, 2020	SYSTEM	$285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($285.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	30 IN. GROUP C FLARED END SEC	Material		4	May 4, 2020	SYSTEM	$1,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3263	0270	30 IN. GROUP C FLARED END SEC	Material						Estimate Exception 38 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	($1,150.00)	
					5	May 18, 2020	SYSTEM	$1,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($1,150.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0270 - Total							$0.00	
	0280	48 IN. GROUP C FLARED END SEC	Material		4	May 4, 2020	SYSTEM	$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	($1,575.00)	
					5	May 18, 2020	SYSTEM	$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($1,575.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0280 - Total							$0.00	
	0290	SEEDING - COOL SEASON MIXTURES	Material		9	Jul 16, 2020	SYSTEM	$340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($340.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0290 - Total							$0.00	
	0330	TYPE C BERM	Material		8	Jul 1, 2020	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($1,680.00)	
					9	Jul 16, 2020	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($1,680.00)	
					10	Aug 3, 2020	SYSTEM	$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($1,680.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0330 - Total							$0.00	
	0340	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		8	Jul 1, 2020	SYSTEM	($32,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($32,700.00)	
			Construction Stockpile - Total					($32,700.00)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	$32,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$32,700.00	
			Construction Stockpile STMI - Total					$32,700.00	
	0340 - Total							$0.00	
	0370	BRIDGE APPROACH SLAB	Material		5	May 18, 2020	SYSTEM	$4,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3263	0370	(MINOR ROAD)	Material						Estimate Exception 7 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($4,235.00)	
					6	Jun 2, 2020	SYSTEM	$4,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	($4,235.00)	
					16	Dec 2, 2020	SYSTEM	$4,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	($4,235.00)	
				- Total				$0.00	
			Material - Total					$0.00	
			Other Item Adjustment	ACAD	17	Jun 1, 2021	leez1	($204.19)	
			ACAD - Total					($204.19)	
			Other Item Adjustment - Total					($204.19)	
		0370 - Total						($204.19)	
	0380	GALVANIZED CIP CONCR PILES (14 IN)	Material		1	Mar 16, 2020	SYSTEM	$6,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Mar 16, 2020	SYSTEM	($6,120.00)	
					2	Apr 2, 2020	SYSTEM	$25,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Apr 2, 2020	SYSTEM	($25,290.00)	
					3	Apr 16, 2020	SYSTEM	$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 16, 2020	SYSTEM	($25,920.00)	
					4	May 4, 2020	SYSTEM	$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	($25,920.00)	
					5	May 18, 2020	SYSTEM	$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($25,920.00)	
					6	Jun 2, 2020	SYSTEM	$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	($25,920.00)	
					7	Jun 16, 2020	SYSTEM	$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	($25,920.00)	
					8	Jul 1, 2020	SYSTEM	$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($25,920.00)	
					9	Jul 16, 2020	SYSTEM	$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($25,920.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3263	0380	GALVANIZED CIP CONCR PILES (14 IN)	Material			- Total			$0.00	
					Material - Total			**$0.00**	
			Overrun	Overrun	2	Apr 2, 2020	SYSTEM	$5,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Apr 2, 2020	SYSTEM	($5,850.00)	
					Overrun - Total			**$0.00**	
					Overrun - Total			**$0.00**	
					0380 - Total			**$0.00**	
	0400	PILE POINT REINFORCEMENT	Material		1	Mar 16, 2020	SYSTEM	$4,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					1	Mar 16, 2020	SYSTEM	($4,600.00)	
					2	Apr 2, 2020	SYSTEM	$5,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Apr 2, 2020	SYSTEM	($5,750.00)	
					- Total			$0.00	
					Material - Total			**$0.00**	
			Overrun	Overrun	2	Apr 2, 2020	SYSTEM	$1,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Apr 2, 2020	SYSTEM	($1,150.00)	
					Overrun - Total			**$0.00**	
					Overrun - Total			**$0.00**	
					0400 - Total			**$0.00**	
	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Apr 16, 2020	SYSTEM	$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	Apr 16, 2020	SYSTEM	($22,400.00)	
					4	May 4, 2020	SYSTEM	$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	($22,400.00)	
					5	May 18, 2020	SYSTEM	$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($22,400.00)	
					6	Jun 2, 2020	SYSTEM	$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	($22,400.00)	
					7	Jun 16, 2020	SYSTEM	$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	($22,400.00)	
					8	Jul 1, 2020	SYSTEM	$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($22,400.00)	
					9	Jul 16, 2020	SYSTEM	$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Jul 16,	SYSTEM	($22,400.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3263	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2020			
			- Total					$0.00	
			Material - Total					$0.00	
		0410 - Total						$0.00	
	0420	SAFETY BARRIER CURB	Material		5	May 18, 2020	SYSTEM	$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($16,200.00)	
					6	Jun 2, 2020	SYSTEM	$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	($16,200.00)	
					7	Jun 16, 2020	SYSTEM	$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	($16,200.00)	
					8	Jul 1, 2020	SYSTEM	$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($16,200.00)	
					9	Jul 16, 2020	SYSTEM	$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($16,200.00)	
					10	Aug 3, 2020	SYSTEM	$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($16,200.00)	
					11	Aug 17, 2020	SYSTEM	$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	($16,200.00)	
					12	Sep 2, 2020	SYSTEM	$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	($16,200.00)	
					13	Sep 16, 2020	SYSTEM	$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	($16,200.00)	
					14	Sep 30, 2020	SYSTEM	$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Sep 30, 2020	SYSTEM	($16,200.00)	
					15	Oct 16, 2020	SYSTEM	$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	($16,200.00)	
			- Total					$0.00	
			Material - Total					$0.00	
		0420 - Total						$0.00	
	0430	SLAB ON CONCRETE BEAM	Material		3	Apr 16, 2020	SYSTEM	$24,336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 23 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3263	0430	SLAB ON CONCRETE BEAM	Material		3	Apr 16, 2020	SYSTEM	($24,336.00)	
					4	May 4, 2020	SYSTEM	$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	($60,840.00)	
					5	May 18, 2020	SYSTEM	$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($60,840.00)	
					6	Jun 2, 2020	SYSTEM	$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	($60,840.00)	
					7	Jun 16, 2020	SYSTEM	$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	($60,840.00)	
					8	Jul 1, 2020	SYSTEM	$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($60,840.00)	
					9	Jul 16, 2020	SYSTEM	$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($60,840.00)	
					10	Aug 3, 2020	SYSTEM	$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($60,840.00)	
					11	Aug 17, 2020	SYSTEM	$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	($60,840.00)	
					12	Sep 2, 2020	SYSTEM	$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	($60,840.00)	
					13	Sep 16, 2020	SYSTEM	$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	($60,840.00)	
					14	Sep 30, 2020	SYSTEM	$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Sep 30, 2020	SYSTEM	($60,840.00)	
					15	Oct 16, 2020	SYSTEM	$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	($60,840.00)	
				- Total				$0.00	
			Material - Total					$0.00	
		0430 - Total						$0.00	
	5003	REINFORCING	Material		16	Dec 2,	SYSTEM	$857.60	This adjustment offsets the original system-generated Overrun Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3263	5003	STEEL (EPOXY COATED)	Material			2020			Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	($857.60)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5003 - Total							**$0.00**	
	5004	REINFORCING STEEL (EPOXY COATED)	Material		16	Dec 2, 2020	SYSTEM	$502.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	($502.50)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5004 - Total							**$0.00**	
J9S3263 - Total								**($608.26)**	
J9S3264	0490	POROUS BACKFILL	Material		5	May 18, 2020	SYSTEM	$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($4,828.00)	
					6	Jun 2, 2020	SYSTEM	$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	($4,828.00)	
					7	Jun 16, 2020	SYSTEM	$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	($4,828.00)	
					8	Jul 1, 2020	SYSTEM	$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($4,828.00)	
					9	Jul 16, 2020	SYSTEM	$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($4,828.00)	
					10	Aug 3, 2020	SYSTEM	$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($4,828.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	May 18, 2020	SYSTEM	$3,094.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($3,094.00)	
					6	Jun 2, 2020	SYSTEM	$3,094.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	($3,094.00)	
					7	Jun 16, 2020	SYSTEM	$3,094.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	($3,094.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3264	0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Jul 1, 2020	SYSTEM	$3,094.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($3,094.00)	
					9	Jul 16, 2020	SYSTEM	$3,094.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($3,094.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0510 - Total							$0.00	
	0520	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Jul 1, 2020	SYSTEM	$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($180.00)	
					9	Jul 16, 2020	SYSTEM	$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($180.00)	
					10	Aug 3, 2020	SYSTEM	$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($180.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0520 - Total							$0.00	
	0530	MISC.	Material		16	Dec 2, 2020	SYSTEM	$13,138.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	($13,138.45)	
			- Total					$0.00	
			Material - Total					$0.00	
			Other Item Adjustment	ACAD	17	Jun 1, 2021	leez1	($531.32)	
			ACAD - Total					($531.32)	
			Other Item Adjustment - Total					($531.32)	
	0530 - Total							($531.32)	
	0540	FURNISHING TYPE 1 ROCK DITCH LINER	Material		6	Jun 2, 2020	SYSTEM	$1,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	($1,876.00)	
					7	Jun 16, 2020	SYSTEM	$1,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	($1,876.00)	
					8	Jul 1, 2020	SYSTEM	$1,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($1,876.00)	
					9	Jul 16, 2020	SYSTEM	$1,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($1,876.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3264	0540	FURNISHING TYPE 1 ROCK DITCH LINER	Material	- Total				$0.00	
			Material - Total					**$0.00**	
	0540 - Total							**$0.00**	
	0620	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 16, 2020	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Mar 16, 2020	SYSTEM	($5,600.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0620 - Total							**$0.00**	
	0640	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	Jul 1, 2020	SYSTEM	$608.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user leez1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($608.40)	
					9	Jul 16, 2020	SYSTEM	$1,216.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($1,216.80)	
					10	Aug 3, 2020	SYSTEM	$1,256.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($1,256.40)	
					11	Aug 17, 2020	SYSTEM	$1,256.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	($1,256.40)	
					12	Sep 2, 2020	SYSTEM	$1,256.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	($1,256.40)	
					13	Sep 16, 2020	SYSTEM	$1,256.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	($1,256.40)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	REFL	9	Jul 16, 2020	leez1	$62.82	Retroreflectivity adjustment for 4" white stripe. Stripe exceeded specifications and paying bonus. Results and calculations can be found on eProjects.
				REFL - Total				**$62.82**	
			Other Item Adjustment - Total					**$62.82**	
	0640 - Total							**$62.82**	
	0650	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	Jul 1, 2020	SYSTEM	$289.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user leez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($289.20)	
					9	Jul 16, 2020	SYSTEM	$578.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($578.40)	
					10	Aug 3, 2020	SYSTEM	$578.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($578.40)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3264	0650	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		11	Aug 17, 2020	SYSTEM	$578.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	($578.40)	
					12	Sep 2, 2020	SYSTEM	$578.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	($578.40)	
					13	Sep 16, 2020	SYSTEM	$578.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	($578.40)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	REFL	9	Jul 16, 2020	leez1	$24.58	Retroreflectivity adjustment for 4" yellow stripe. Stripe exceeded specifications and paying bonus. Results and calculations can be found on eProjects.
			REFL - Total					**$24.58**	
			Other Item Adjustment - Total					**$24.58**	
			0650 - Total					**$24.58**	
	0690	18 IN. PIPE CULVERT GROUP C	Material		4	May 4, 2020	SYSTEM	$3,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	($3,395.00)	
					5	May 18, 2020	SYSTEM	$3,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user leez1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($3,395.00)	
					6	Jun 2, 2020	SYSTEM	$3,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	($3,395.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0690 - Total					**$0.00**	
	0700	24 IN. PIPE CULVERT GROUP C	Material		4	May 4, 2020	SYSTEM	$1,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	($1,470.00)	
					5	May 18, 2020	SYSTEM	$1,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($1,470.00)	
					6	Jun 2, 2020	SYSTEM	$1,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	($1,470.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0700 - Total					**$0.00**	
	0710	30 IN. PIPE CULVERT GROUP C	Material		4	May 4, 2020	SYSTEM	$6,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	($6,240.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3264	0710	30 IN. PIPE CULVERT GROUP C	Material		5	May 18, 2020	SYSTEM	$6,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($6,240.00)	
					6	Jun 2, 2020	SYSTEM	$6,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	($6,240.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0710 - Total							**$0.00**	
	0750	SEEDING - COOL SEASON MIXTURES	Material		9	Jul 16, 2020	SYSTEM	$187.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($187.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0750 - Total							**$0.00**	
	0790	TYPE C BERM	Material		8	Jul 1, 2020	SYSTEM	$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user leez1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($2,450.00)	
					9	Jul 16, 2020	SYSTEM	$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user leez1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($2,450.00)	
					10	Aug 3, 2020	SYSTEM	$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($2,450.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0800	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		8	Jul 1, 2020	SYSTEM	($32,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($32,700.00)**	
			Construction Stockpile - Total					**($32,700.00)**	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	$32,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$32,700.00**	
			Construction Stockpile STMI - Total					**$32,700.00**	
	0800 - Total							**$0.00**	
	0830	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		5	May 18, 2020	SYSTEM	$4,312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($4,312.00)	
					6	Jun 2, 2020	SYSTEM	$4,312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	($4,312.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	17	Jun 1, 2021	leez1	($207.90)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3264	0830	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	ACAD - Total				($207.90)	
				Other Item Adjustment - Total				($207.90)	
			0830 - Total					($207.90)	
	0840	GALVANIZED CIP CONCR PILES (14 IN)	Material		3	Apr 16, 2020	SYSTEM	$39,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Apr 16, 2020	SYSTEM	($39,200.00)	
					4	May 4, 2020	SYSTEM	$39,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	($39,200.00)	
					5	May 18, 2020	SYSTEM	$39,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($39,200.00)	
					6	Jun 2, 2020	SYSTEM	$39,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	($39,200.00)	
					7	Jun 16, 2020	SYSTEM	$39,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	($39,200.00)	
					8	Jul 1, 2020	SYSTEM	$39,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($39,200.00)	
					9	Jul 16, 2020	SYSTEM	$39,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user leez1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($39,200.00)	
				- Total				$0.00	
				Material - Total				$0.00	
			0840 - Total					$0.00	
	0860	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Apr 16, 2020	SYSTEM	$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Apr 16, 2020	SYSTEM	($41,600.00)	
					4	May 4, 2020	SYSTEM	$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	($41,600.00)	
					5	May 18, 2020	SYSTEM	$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user leez1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($41,600.00)	
					6	Jun 2, 2020	SYSTEM	$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	($41,600.00)	
					7	Jun 16, 2020	SYSTEM	$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 17 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3264	0860	CLASS B CONCRETE (SUBSTRUCTURE)	Material		7	Jun 16, 2020	SYSTEM	($41,600.00)	
					8	Jul 1, 2020	SYSTEM	$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user leez1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($41,600.00)	
					9	Jul 16, 2020	SYSTEM	$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user leez1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($41,600.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0860 - Total							$0.00	
	0870	SLAB ON CONCRETE I-GIRDER	Material		3	Apr 16, 2020	SYSTEM	$26,010.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Apr 16, 2020	SYSTEM	($26,010.00)	
					4	May 4, 2020	SYSTEM	$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	($65,025.00)	
					5	May 18, 2020	SYSTEM	$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($65,025.00)	
					6	Jun 2, 2020	SYSTEM	$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	($65,025.00)	
					7	Jun 16, 2020	SYSTEM	$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	($65,025.00)	
					8	Jul 1, 2020	SYSTEM	$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($65,025.00)	
					9	Jul 16, 2020	SYSTEM	$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($65,025.00)	
					10	Aug 3, 2020	SYSTEM	$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($65,025.00)	
					11	Aug 17, 2020	SYSTEM	$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	($65,025.00)	
					12	Sep 2, 2020	SYSTEM	$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	($65,025.00)	
					13	Sep 16,	SYSTEM	$65,025.00	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3264	0870	SLAB ON CONCRETE I-GIRDER	Material			2020			Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	($65,025.00)	
					14	Sep 30, 2020	SYSTEM	$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 30, 2020	SYSTEM	($65,025.00)	
					15	Oct 16, 2020	SYSTEM	$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	($65,025.00)	
			- Total					$0.00	
			Material - Total					$0.00	
		0870 - Total						$0.00	
	0880	SAFETY BARRIER CURB	Material		5	May 18, 2020	SYSTEM	$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	($18,120.00)	
					6	Jun 2, 2020	SYSTEM	$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	($18,120.00)	
					7	Jun 16, 2020	SYSTEM	$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	($18,120.00)	
					8	Jul 1, 2020	SYSTEM	$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($18,120.00)	
					9	Jul 16, 2020	SYSTEM	$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($18,120.00)	
					10	Aug 3, 2020	SYSTEM	$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($18,120.00)	
					11	Aug 17, 2020	SYSTEM	$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	($18,120.00)	
					12	Sep 2, 2020	SYSTEM	$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	($18,120.00)	
					13	Sep 16, 2020	SYSTEM	$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	($18,120.00)	
					14	Sep 30, 2020	SYSTEM	$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Sep 30,	SYSTEM	($18,120.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3264	0880	SAFETY BARRIER CURB	Material			2020			
					15	Oct 16, 2020	SYSTEM	$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	($18,120.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0880 - Total							$0.00	
J9S3264 - Total								($651.82)	
J9S3278	0940	POROUS BACKFILL	Material		10	Aug 3, 2020	SYSTEM	$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($3,672.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0940 - Total							$0.00	
	0970	MISC.	Material		16	Dec 2, 2020	SYSTEM	$37,866.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	($37,866.60)	
				- Total				$0.00	
			Material - Total					$0.00	
			Other Item Adjustment	ACAD	17	Jun 1, 2021	leez1	($1,353.18)	
			ACAD - Total					($1,353.18)	
			Other Item Adjustment - Total					($1,353.18)	
	0970 - Total							($1,353.18)	
	0990	FURNISHING TYPE 2 ROCK BLANKET	Material		9	Jul 16, 2020	SYSTEM	$7,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user leez1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($7,280.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0990 - Total							$0.00	
	1010	CONSTRUCTION SIGNS	Material		8	Jul 1, 2020	SYSTEM	$2,624.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($2,624.00)	
					9	Jul 16, 2020	SYSTEM	$2,624.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user leez1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($2,624.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1010 - Total							$0.00	
	1020	ADVANCED WARNING RAIL SYSTEM	Material		8	Jul 1, 2020	SYSTEM	$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($140.00)	
					9	Jul 16, 2020	SYSTEM	$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user leez1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($140.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3278	1020	ADVANCED WARNING RAIL SYSTEM	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	1020 - Total							**$0.00**	
	1030	FLAG ASSEMBLY	Material		8	Jul 1, 2020	SYSTEM	$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($80.00)	
					9	Jul 16, 2020	SYSTEM	$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user leez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($80.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1030 - Total							**$0.00**	
	1040	TYPE III MOVEABLE BARRICADE	Material		8	Jul 1, 2020	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($1,000.00)	
					9	Jul 16, 2020	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user leez1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($1,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1040 - Total							**$0.00**	
	1060	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		13	Sep 16, 2020	SYSTEM	$569.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	($569.40)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	REFL	14	Sep 30, 2020	leez1	$54.67	
				REFL - Total				**$54.67**	
			Other Item Adjustment - Total					**$54.67**	
	1060 - Total							**$54.67**	
	1070	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		13	Sep 16, 2020	SYSTEM	$334.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	($334.80)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	REFL	14	Sep 30, 2020	leez1	$31.67	
				REFL - Total				**$31.67**	
			Other Item Adjustment - Total					**$31.67**	
	1070 - Total							**$31.67**	
	1130	15 IN. PIPE CULVERT GROUP C	Material		9	Jul 16, 2020	SYSTEM	$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user leez1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($1,920.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3278	**1130 - Total**							**$0.00**	
	1140	24 IN. PIPE CULVERT GROUP C	Material		9	Jul 16, 2020	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user leez1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($3,360.00)	
					10	Aug 3, 2020	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($3,360.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1140 - Total							**$0.00**	
	1230	TYPE C BERM	Material		16	Dec 2, 2020	SYSTEM	$2,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	($2,320.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1230 - Total							**$0.00**	
	1240	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		13	Sep 16, 2020	SYSTEM	($32,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($32,700.00)**	
			Construction Stockpile - Total					**($32,700.00)**	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	$32,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$32,700.00**	
			Construction Stockpile STMI - Total					**$32,700.00**	
	1240 - Total							**$0.00**	
	1270	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		16	Dec 2, 2020	SYSTEM	$8,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	($8,470.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	17	Jun 1, 2021	leez1	($226.88)	
			ACAD - Total					**($226.88)**	
			Other Item Adjustment - Total					**($226.88)**	
	1270 - Total							**($226.88)**	
	1280	GALVANIZED CIP CONCR PILES (14 IN)	Material		8	Jul 1, 2020	SYSTEM	$24,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($24,794.00)	
					9	Jul 16, 2020	SYSTEM	$41,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($41,160.00)	
					10	Aug 3, 2020	SYSTEM	$41,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user leez1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($41,160.00)	
					11	Aug 17, 2020	SYSTEM	$41,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3278	1280	GALVANIZED CIP CONCR PILES (14 IN)	Material		11	Aug 17, 2020	SYSTEM	($41,160.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1280 - Total							$0.00	
	1300	CLASS B CONCRETE (SUBSTRUCTURE)	Material		9	Jul 16, 2020	SYSTEM	$24,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user leez1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($24,400.00)	
					10	Aug 3, 2020	SYSTEM	$24,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($24,400.00)	
					11	Aug 17, 2020	SYSTEM	$24,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	($24,400.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1300 - Total							$0.00	
	1310	SAFETY BARRIER CURB	Material		10	Aug 3, 2020	SYSTEM	$16,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($16,800.00)	
					11	Aug 17, 2020	SYSTEM	$16,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	($16,800.00)	
					12	Sep 2, 2020	SYSTEM	$16,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	($16,800.00)	
					13	Sep 16, 2020	SYSTEM	$16,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	($16,800.00)	
					14	Sep 30, 2020	SYSTEM	$16,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Sep 30, 2020	SYSTEM	($16,800.00)	
					15	Oct 16, 2020	SYSTEM	$16,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	($16,800.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1310 - Total							$0.00	
	1320	SLAB ON CONCRETE BEAM	Material		10	Aug 3, 2020	SYSTEM	$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($62,400.00)	
					11	Aug 17, 2020	SYSTEM	$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 36 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3278	1320	SLAB ON CONCRETE BEAM	Material		11	Aug 17, 2020	SYSTEM	($62,400.00)	
					12	Sep 2, 2020	SYSTEM	$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	($62,400.00)	
					13	Sep 16, 2020	SYSTEM	$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	($62,400.00)	
					14	Sep 30, 2020	SYSTEM	$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Sep 30, 2020	SYSTEM	($62,400.00)	
					15	Oct 16, 2020	SYSTEM	$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	($62,400.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1320 - Total							$0.00	
J9S3278 - Total								($1,493.72)	
J9S3279	1390	POROUS BACKFILL	Material		9	Jul 16, 2020	SYSTEM	$3,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($3,536.00)	
					10	Aug 3, 2020	SYSTEM	$3,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($3,536.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1390 - Total							$0.00	
	1410	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		9	Jul 16, 2020	SYSTEM	$2,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($2,870.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1410 - Total							$0.00	
	1420	GRAVEL (A) OR CRUSHED STONE (B)	Material		10	Aug 3, 2020	SYSTEM	$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($270.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1420 - Total							$0.00	
	1430	MISC.	Other Item Adjustment	ACAD	17	Jun 1, 2021	leez1	($539.68)	
			ACAD - Total					($539.68)	
			Other Item Adjustment - Total					($539.68)	
	1430 - Total							($539.68)	
	1440	PIPE COLLAR, TYPE B	Material		7	Jun 16, 2020	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment

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
J9S3279	1440	PIPE COLLAR, TYPE B	Material						Estimate Exception 7 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	($1,000.00)	
					8	Jul 1, 2020	SYSTEM	$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($1,000.00)	
					9	Jul 16, 2020	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($2,000.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1440 - Total							**$0.00**	
	1450	FURNISHING TYPE 1 ROCK DITCH LINER	Material		9	Jul 16, 2020	SYSTEM	$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user leez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($220.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1450 - Total							**$0.00**	
	1550	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		12	Sep 2, 2020	SYSTEM	$1,018.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	($1,018.60)	
					13	Sep 16, 2020	SYSTEM	$1,018.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	($1,018.60)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	REFL	14	Sep 30, 2020	leez1	$96.00	
			REFL - Total					**$96.00**	
			Other Item Adjustment - Total					**$96.00**	
	1550 - Total							**$96.00**	
	1560	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Sep 2, 2020	SYSTEM	$308.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	($308.00)	
					13	Sep 16, 2020	SYSTEM	$308.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	($308.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	REFL	14	Sep 30, 2020	leez1	$27.26	
			REFL - Total					**$27.26**	
			Other Item Adjustment - Total					**$27.26**	
	1560 - Total							**$27.26**	
	1620	24 IN. GROUP C FLARED END SEC	Material		7	Jun 16, 2020	SYSTEM	$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 47 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3279	1620	24 IN. GROUP C FLARED END SEC	Material		7	Jun 16, 2020	SYSTEM	($350.00)	
					8	Jul 1, 2020	SYSTEM	$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user leez1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($350.00)	
					9	Jul 16, 2020	SYSTEM	$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user leez1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($700.00)	
					10	Aug 3, 2020	SYSTEM	$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user leez1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($700.00)	
					11	Aug 17, 2020	SYSTEM	$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	($700.00)	
					12	Sep 2, 2020	SYSTEM	$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	($700.00)	
					13	Sep 16, 2020	SYSTEM	$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	($700.00)	
					14	Sep 30, 2020	SYSTEM	$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Sep 30, 2020	SYSTEM	($700.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1620 - Total							**$0.00**	
	1700	TYPE C BERM	Material		16	Dec 2, 2020	SYSTEM	$2,770.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	($2,770.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1700 - Total							**$0.00**	
	1720	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		11	Aug 17, 2020	SYSTEM	($32,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($32,700.00)**	
			Construction Stockpile - Total					**($32,700.00)**	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	$32,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$32,700.00**	
			Construction Stockpile STMI - Total					**$32,700.00**	
			Material		11	Aug 17, 2020	SYSTEM	$64,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	($64,000.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3279	**1720 - Total**							**$0.00**	
	1750	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		16	Dec 2, 2020	SYSTEM	$8,239.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	($8,239.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	17	Jun 1, 2021	leez1	($211.86)	
			ACAD - Total					**($211.86)**	
			Other Item Adjustment - Total					**($211.86)**	
	1750 - Total							**($211.86)**	
	1760	GALVANIZED CIP CONCR PILES (14 IN)	Material		6	Jun 2, 2020	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	($21,000.00)	
					7	Jun 16, 2020	SYSTEM	$37,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	($37,875.00)	
					8	Jul 1, 2020	SYSTEM	$37,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($37,875.00)	
					9	Jul 16, 2020	SYSTEM	$37,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user leez1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($37,875.00)	
					10	Aug 3, 2020	SYSTEM	$37,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user leez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($37,875.00)	
					11	Aug 17, 2020	SYSTEM	$37,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	($37,875.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1760 - Total							**$0.00**	
	1790	CLASS B CONCRETE (SUBSTRUCTURE)	Material		7	Jun 16, 2020	SYSTEM	$24,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	($24,100.00)	
					8	Jul 1, 2020	SYSTEM	$24,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user leez1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($24,100.00)	
					9	Jul 16, 2020	SYSTEM	$24,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user leez1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($24,100.00)	
					10	Aug 3, 2020	SYSTEM	$24,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3279	1790	CLASS B CONCRETE (SUBSTRUCTURE)	Material		10	Aug 3, 2020	SYSTEM	($24,100.00)	
					11	Aug 17, 2020	SYSTEM	$24,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	($24,100.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1790 - Total							**$0.00**	
	1800	SLAB ON CONCRETE I-GIRDER	Material		8	Jul 1, 2020	SYSTEM	$68,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($68,000.00)	
					9	Jul 16, 2020	SYSTEM	$68,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($68,000.00)	
					10	Aug 3, 2020	SYSTEM	$68,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($68,000.00)	
					11	Aug 17, 2020	SYSTEM	$68,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	($68,000.00)	
					12	Sep 2, 2020	SYSTEM	$68,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	($68,000.00)	
					13	Sep 16, 2020	SYSTEM	$68,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	($68,000.00)	
					14	Sep 30, 2020	SYSTEM	$68,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 30, 2020	SYSTEM	($68,000.00)	
					15	Oct 16, 2020	SYSTEM	$68,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	($68,000.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1800 - Total							**$0.00**	
	1810	SAFETY BARRIER CURB	Material		9	Jul 16, 2020	SYSTEM	$18,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($18,360.00)	
					10	Aug 3, 2020	SYSTEM	$18,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($18,360.00)	
					11	Aug 17, 2020	SYSTEM	$18,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3279	1810	SAFETY BARRIER CURB	Material						Estimate Exception 28 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	($18,360.00)	
					12	Sep 2, 2020	SYSTEM	$18,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	($18,360.00)	
					13	Sep 16, 2020	SYSTEM	$18,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	($18,360.00)	
					14	Sep 30, 2020	SYSTEM	$18,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Sep 30, 2020	SYSTEM	($18,360.00)	
					15	Oct 16, 2020	SYSTEM	$18,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	($18,360.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1810 - Total							$0.00	
	1830	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Material		8	Jul 1, 2020	SYSTEM	$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user leez1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	($1,725.00)	
					9	Jul 16, 2020	SYSTEM	$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user leez1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($1,725.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1830 - Total							$0.00	
J9S3279 - Total								($628.28)	
Overall - Total								($3,382.08)	