



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

Report Generated on December 13, 2021

Pay Estimate Created Date: December 1, 2021

<b>Progress Estimate Number</b> 29	<b>Contract ID</b> 200320-H03 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> November 16, 2021 <b>Pay Period End</b> December 1, 2021	<b>Original Contract Amount</b> \$3,685,526.19 <b>Net Change Order Amount</b> \$141,935.62 <b>Current Contract Amount</b> \$3,827,461.81
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Approval Date		By User
December 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	evansk
December 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	plottk1
December 3, 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
October 1, 2020	November 7, 2020	November 4, 2020	99.70%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 1, 2020	April 1, 2020	
Letting Date	March 20, 2020	March 20, 2020	
Notice to Proceed Date	April 27, 2020	April 27, 2020	
Open to Traffic Date			
Work Began Date			

**Contract Total Pay For Estimate No. 29**

	This Estimate	Previous	To Date
200320-H03			
Total Posted Items Pay	\$0.00	\$3,816,121.82	\$3,816,121.82
Gross Item Adjustments	\$0.00	\$37,941.82	\$37,941.82
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
		\$3,854,063.64	\$3,854,063.64
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3512	FAF 62-1(28)	Coldmill and resurface	62	NEW MADRID	from Route 25 to Route 61

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J9P3512	<b>Posted Item Pay</b>	\$0.00	\$3,816,121.82
	<b>Gross Item Adjustments</b>	\$0.00	\$37,941.82
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$3,854,063.64</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



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

Report Generated on December 13, 2021

**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 13, 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)
200320-H03	J9P3512	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$28,130.39	\$28,130.39
		0001	0020	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	5,295.00	366.00	5,661.00	LF	5,661.00	\$31.95	\$180,868.95
		0001	0030	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	6,405.60	-703.60	5,702.00	TONS	5,702.00	\$32.30	\$184,174.60
		0001	0040	3105002	GRAVEL (A) OR CRUSHED STONE (B)	85.00	0.00	85.00	TONS	85.00	\$117.00	\$9,945.00
		0001	0050	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	36,754.50	72.80	36,827.30	TONS	36,827.30	\$61.40	\$2,261,196.22
		0001	0060	4071005	TACK COAT	31,701.00	-16,991.00	14,710.00	GAL	14,710.00	\$2.15	\$31,626.50
		0001	0070	4134000	BITUMINOUS FOG SEAL	11,304.00	-5,214.00	6,090.00	GAL	6,090.00	\$2.60	\$15,834.00
		0001	0080	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	107.00	48.30	155.30	CUYD	155.30	\$73.40	\$11,399.02
		0001	0090	6096042	PLACING TYPE 2 ROCK DITCH LINER	107.00	48.30	155.30	CUYD	155.30	\$51.90	\$8,060.07
		0001	0100	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	2.00	4.00	EA	4.00	\$2,665.00	\$10,660.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	0120	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	499.60	34.00	533.60	TONS	533.60	\$122.50	\$65,366.00
		0001	0130	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	1,689.50	200.00	1,889.50	SQYD	1,889.50	\$14.45	\$27,303.28
		0001	0140	6161005	CONSTRUCTION SIGNS	2,071.00	-549.00	1,522.00	SQFT	1,522.00	\$5.85	\$8,903.70
		0001	0150	6161009	FLAG ASSEMBLY	6.00	2.00	8.00	EA	8.00	\$21.30	\$170.40
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	100.00	-30.00	70.00	EA	70.00	\$19.20	\$1,344.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,665.00	\$5,330.00
		0001	0180	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$93,059.10	\$0.00
		0001	0181	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$77,785.10	\$77,785.10
		0001	0190	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	78.00	-42.00	36.00	LF	36.00	\$21.30	\$766.80
		0001	0200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	201,672.00	0.00	201,672.00	LF	201,672.00	\$0.12	\$24,200.64
		0001	0210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	36,880.00	0.00	36,880.00	LF	36,880.00	\$0.11	\$4,056.80
		0001	0220	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	-1.00	0.00	LS	0.00	\$1.00	\$0.00
		0001	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	6,279.00	-800.00	5,479.00	SQYD	5,479.00	\$3.90	\$21,368.10
		0001	0240	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	13,052.00	-153.00	12,899.00	SQYD	12,899.00	\$3.70	\$47,726.30
		0001	0250	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	267.00	109.00	376.00	SQYD	376.00	\$3.20	\$1,203.20
		0001	0260	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,923.30	0.00	1,923.30	STA	1,923.30	\$16.00	\$30,772.80
		0001	0270	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	961.70	0.00	961.70	STA	961.70	\$16.00	\$15,387.20
		0010	0280	6061060	MGS GUARDRAIL	1,975.00	0.00	1,975.00	LF	1,975.00	\$26.65	\$52,633.75
		0010	0290	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	39.00	0.00	39.00	EA	39.00	\$2,985.00	\$116,415.00
		0010	0300	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	39.00	0.00	39.00	EA	39.00	\$2,880.00	\$112,320.00
		0010	0310	6063017	TYPE C CRASHWORTHY END TERMINAL	11.00	0.00	11.00	EA	11.00	\$14,920.00	\$164,120.00
		0040	0320	9031270A	2 IN. PSST POST - 12 GA.	325.00	0.00	325.00	LF	325.00	\$12.80	\$4,160.00
		0040	0330	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	132.00	0.00	132.00	LF	132.00	\$21.30	\$2,811.60
		0040	0340	9035069A	SHF-FLAT SHEET FLUORESCENT	132.00	0.00	132.00	SQFT	132.00	\$26.65	\$3,517.80
		0070	0350	7034600	CURB BLOCKOUT	514.00	0.00	514.00	LF	514.00	\$127.45	\$65,509.30
		0071	0360	7034535	CURB MODIFICATION	3.00	0.00	3.00	LF	3.00	\$9,165.00	\$27,495.00
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$15,274.00	\$15,274.00
		0001	5002	7034600	CURB BLOCKOUT	0.00	205.00	205.00	LF	205.00	\$235.00	\$48,175.00
		0001	5003	7034600	CURB BLOCKOUT	0.00	199.00	199.00	LF	199.00	\$235.00	\$46,765.00
		0001	5004	7034600	CURB BLOCKOUT	0.00	199.00	199.00	LF	199.00	\$235.00	\$46,765.00
		0001	5005	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0001	5006	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	17.00	17.00	EA	11.00	\$1,890.00	\$20,790.00
		0010	5007	6066300	GUARDRAIL POST	0.00	1.00	1.00	EA	1.00	\$3,386.25	\$3,386.25
		0001	5008	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$4,655.04	\$4,655.04



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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)**

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)
200320-H03					Project J9P3512 - Total Value Posted to Date as of Report Generated Date							\$3,816,121.80
200320-H03					Overall - Total Value Posted to Date as of Report Generated Date							\$3,816,121.80



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

Report Generated on December 13, 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		
J9P3512	0140	May 27, 2020	96	CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		15.095	rt	1.00	18			18		
				GO20-2 48x24 8.00 END ROAD WORK		15.095	lt	1.00	8				8	
				See Special Sign Details				0.00						
				GO20-2 48x24 8.00 END ROAD WORK		34.315	rt	1.00	8				8	
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		34.315	lt	1.00	18				18	
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		34.255	lt	1.00	10				10	
				special ??x?? ??:00 NO PASSING ZONE		34.150	lt	1.00		No Phone Zone		12.00		12
				special ??x?? ??:00 NO PASSING ZONE		15.225	rt	1.00		No Phone Zone		12.00		12
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		15.160	rt	1.00	10					10
				May 28, 2020	144	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		29.120	Rte W - lt	1.00	16			
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		23.225	Rte 153 - lt and rt		2.00	16					32		
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		17.430	Rte NN - lt		1.00	16					16		
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		17.430	Rte J - rt		1.00	16					16		
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		15.065	Rte 25 - lt and rt		2.00	16					32		
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		34.345	Rte 61 - lt and rt		2.00	16					32		
	See Special Sign Details					0.00								
	June 10, 2020	96	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		15.070 - 34.338		2.00	16					32	
	See Special Sign Details				0.00									
	WO3-3 48x48 16.00 SIGNAL AHEAD (SYMBOL)			15.070 - 34.338		2.00	16					32		
			WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		15.070 - 34.338		2.00	16					32	
	July 27, 2020	192	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		15.070 - 34.338		4.00	16					64	
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			15.070 - 34.338		4.00	16					64		
	WO20-7a 48x48 16.00 FLAGGER (SYMBOL)			15.070 - 34.338		4.00	16					64		
	See Special Sign Details					0.00								
	July 29, 2020	92	GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR		15.070 - 34.338		10.00	8.75					87.5	
	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME			15.070 - 34.338		1.00	4.5					4.5		
	See Special Sign Details					0.00								
	August 5, 2020	518	WO8-1 48x48 16.00 BUMP		15.070 - 34.338		14.00	16					224	
WO8-15 48x48 16.00 GROOVED PAVEMENT			15.070 - 34.338		14.00	16					224			
WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)			15.070 - 34.338		14.00	5					70			
See Special Sign Details					0.00									
August 21, 2020	384	WO8-11 48x48 16.00 UNEVEN LANES		15.070 - 34.338		6.00	16					96		
WO8-12 48x48 16.00 NO CENTER			15.070 -		18.00	16					288			



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**Installed Locations of Paid Line Items (This Estimate Only)**

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3512	0140	August 21, 2020	384	LINE		34.338						
				See Special Sign Details				0.00				
<b>0140 - Total</b>											<b>1522</b>	



## Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3512	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		8	Aug 17, 2020	SYSTEM	\$1,199,148.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Aug 17, 2020	SYSTEM	(\$1,199,148.14)	
					9	Sep 1, 2020	SYSTEM	\$1,522,830.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 1, 2020	SYSTEM	(\$1,522,830.52)	
					10	Sep 16, 2020	SYSTEM	\$1,522,830.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 16, 2020	SYSTEM	(\$1,522,830.52)	
					11	Oct 1, 2020	SYSTEM	\$1,338,630.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 1, 2020	SYSTEM	(\$1,338,630.52)	
					12	Oct 16, 2020	SYSTEM	\$1,338,630.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 16, 2020	SYSTEM	(\$1,338,630.52)	
					13	Nov 2, 2020	SYSTEM	\$1,338,630.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 2, 2020	SYSTEM	(\$1,338,630.52)	
					14	Nov 16, 2020	SYSTEM	\$1,340,196.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 16, 2020	SYSTEM	(\$1,340,196.22)	
					15	Dec 1, 2020	SYSTEM	\$1,340,196.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 1, 2020	SYSTEM	(\$1,340,196.22)	
					16	Dec 15, 2020	SYSTEM	\$1,340,196.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Dec 15, 2020	SYSTEM	(\$1,340,196.22)	
					17	Jan 4, 2021	SYSTEM	\$1,340,196.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$1,340,196.22)	
					18	Jan 15, 2021	SYSTEM	\$1,340,196.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.
18	Jan 15, 2021	SYSTEM	(\$1,340,196.22)						
19	Feb 1, 2021	SYSTEM	\$1,340,196.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.					
19	Feb 1, 2021	SYSTEM	(\$1,340,196.22)						
20	Feb 16, 2021	SYSTEM	\$1,340,196.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.					
20	Feb 16, 2021	SYSTEM	(\$1,340,196.22)						
21	Mar 1, 2021	SYSTEM	\$1,340,196.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment					





## Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3512	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material						Estimate Exception 1 on the current Payment Estimate.				
					21	Mar 1, 2021	SYSTEM	(\$1,340,196.22)					
					22	Mar 16, 2021	SYSTEM	\$1,340,196.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					22	Mar 16, 2021	SYSTEM	(\$1,340,196.22)					
					23	Apr 1, 2021	SYSTEM	\$1,340,196.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					23	Apr 1, 2021	SYSTEM	(\$1,340,196.22)					
					24	Apr 15, 2021	SYSTEM	\$1,340,196.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					24	Apr 15, 2021	SYSTEM	(\$1,340,196.22)					
					25	May 3, 2021	SYSTEM	\$1,340,196.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					25	May 3, 2021	SYSTEM	(\$1,340,196.22)					
					26	May 17, 2021	SYSTEM	\$1,340,196.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					26	May 17, 2021	SYSTEM	(\$1,340,196.22)					
					27	Nov 1, 2021	SYSTEM	\$1,155,996.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					27	Nov 1, 2021	SYSTEM	(\$1,155,996.22)					
								<b>- Total</b>				<b>\$0.00</b>	
								<b>Material - Total</b>				<b>\$0.00</b>	
							Other Item Adjustment	MDPA	9	Sep 2, 2020	connen1	(\$2,904.22)	Adjustment was made to remove the pay for the overrun since the change order has not been completed.
								<b>MDPA - Total</b>				<b>(\$2,904.22)</b>	
								OTHR	15	Dec 1, 2020	plottk1	\$2,904.22	Entered to pay back MDPA adjustment on estimate 9.
								<b>OTHR - Total</b>				<b>\$2,904.22</b>	
								SMAB	16	Dec 16, 2020	plottk1	\$38,669.38	Payment for percent improvement smoothness bonus Plan width=12 ft Overlay thickness= 1.5" Overlay Density= 2.04 tons/CY Asphalt unit price= \$61.40/ton  West Bound Lane Summary: Total bonus= \$20,127.55 96714 ft @ 103%= \$20,190.12 1,343 ft @ 100%= \$0.00 300 ft @ 97%= (-62.57)  East Bound Lane Summary: Total bonus= \$18,541.83 89875 ft @ 103%= \$18,762.27 6812 ft @ 100%= \$0.00 1056 ft @ 97%= (-220.44)
								<b>SMAB - Total</b>				<b>\$38,669.38</b>	
								<b>Other Item Adjustment - Total</b>				<b>\$38,669.38</b>	
							Overrun	Overrun	9	Sep 1, 2020	SYSTEM	\$2,904.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 7 on the current Payment Estimate.
									9	Sep 1, 2020	SYSTEM	(\$2,904.22)	
									10	Sep 16, 2020	SYSTEM	(\$2,904.22)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
									10	Sep 16, 2020	SYSTEM	\$2,904.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 6 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9P3512	0050	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Overrun	Overrun	11	Oct 1, 2020	SYSTEM	(\$2,904.22)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					11	Oct 1, 2020	SYSTEM	\$2,904.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 6 on the current Payment Estimate.								
					12	Oct 16, 2020	SYSTEM	(\$2,904.22)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					12	Oct 16, 2020	SYSTEM	\$2,904.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 33 on the current Payment Estimate.								
					13	Nov 2, 2020	SYSTEM	(\$2,904.22)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					13	Nov 2, 2020	SYSTEM	\$2,904.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 41 on the current Payment Estimate.								
	<b>Overrun - Total</b>								<b>\$0.00</b>								
	<b>Overrun - Total</b>								<b>\$0.00</b>								
	<b>0050 - Total</b>								<b>\$38,669.38</b>								
	0080	FURN. TYPE 2 ROCK DITCH LINER	Material			6	Jul 16, 2020	SYSTEM	\$7,853.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 5 on the current Payment Estimate.							
						6	Jul 16, 2020	SYSTEM	(\$7,853.80)								
						7	Aug 3, 2020	SYSTEM	\$7,853.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 5 on the current Payment Estimate.							
						7	Aug 3, 2020	SYSTEM	(\$7,853.80)								
						8	Aug 17, 2020	SYSTEM	\$7,853.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 6 on the current Payment Estimate.							
8						Aug 17, 2020	SYSTEM	(\$7,853.80)									
9						Sep 1, 2020	SYSTEM	\$7,853.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overriding Payment Estimate Exception 6 on the current Payment Estimate.								
9						Sep 1, 2020	SYSTEM	(\$7,853.80)									
<b>- Total</b>								<b>\$0.00</b>									
<b>Material - Total</b>								<b>\$0.00</b>									
<b>0080 - Total</b>								<b>\$0.00</b>									
0150	FLAG ASSEMBLY	Overrun	Overrun		7	Aug 3, 2020	SYSTEM	(\$42.60)									
					14	Nov 16, 2020	SYSTEM	\$42.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.30000 - 21.30000, 'is applied (if non-zero).								
					<b>Overrun - Total</b>								<b>\$0.00</b>				
<b>Overrun - Total</b>								<b>\$0.00</b>									
<b>0150 - Total</b>								<b>\$0.00</b>									
0200	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL		15	Dec 1, 2020	plottk1	(\$739.93)	No pay adjustment= -\$1,064.83 80% pay adjustment= -\$324.29 105% pay adjustment= \$649.18 Total of adjustments= -\$739.93								
								<b>REFL - Total</b>								<b>(\$739.93)</b>	
								<b>Other Item Adjustment - Total</b>								<b>(\$739.93)</b>	
<b>0200 - Total</b>								<b>(\$739.93)</b>									
0210	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL		15	Dec 1, 2020	plottk1	\$12.37	No pay adjustment= -\$20.28 80% pay adjustment= -\$56.80 105% adjustment= \$89.45 Total adjustment= \$12.37								
								<b>REFL - Total</b>								<b>\$12.37</b>	
								<b>Other Item Adjustment - Total</b>								<b>\$12.37</b>	
<b>0210 - Total</b>								<b>\$12.37</b>									



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J9P3512	0280	MGS GUARDRAIL	Material		4	Jun 16, 2020	SYSTEM	\$5,330.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jun 16, 2020	SYSTEM	(\$5,330.00)						
					5	Jul 1, 2020	SYSTEM	\$9,327.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Jul 1, 2020	SYSTEM	(\$9,327.50)						
					6	Jul 16, 2020	SYSTEM	\$9,327.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jul 16, 2020	SYSTEM	(\$9,327.50)						
					7	Aug 3, 2020	SYSTEM	\$9,327.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Aug 3, 2020	SYSTEM	(\$9,327.50)						
					8	Aug 17, 2020	SYSTEM	\$9,327.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Aug 17, 2020	SYSTEM	(\$9,327.50)						
					9	Sep 1, 2020	SYSTEM	\$9,327.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Sep 1, 2020	SYSTEM	(\$9,327.50)						
					10	Sep 16, 2020	SYSTEM	\$9,327.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Sep 16, 2020	SYSTEM	(\$9,327.50)						
					11	Oct 1, 2020	SYSTEM	\$9,327.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Oct 1, 2020	SYSTEM	(\$9,327.50)						
					12	Oct 16, 2020	SYSTEM	\$18,655.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Oct 16, 2020	SYSTEM	(\$18,655.00)						
					13	Nov 2, 2020	SYSTEM	\$23,985.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Nov 2, 2020	SYSTEM	(\$23,985.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0280 - Total</b>								<b>\$0.00</b>	
	0290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		4	Jun 16, 2020	SYSTEM	\$23,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Jun 16, 2020	SYSTEM	(\$23,880.00)						
					5	Jul 1, 2020	SYSTEM	\$47,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Jul 1, 2020	SYSTEM	(\$47,760.00)						
					6	Jul 16, 2020	SYSTEM	\$47,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 2 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					
J9P3512	0290	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		6	Jul 16, 2020	SYSTEM	(\$47,760.00)						
					7	Aug 3, 2020	SYSTEM	\$47,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Aug 3, 2020	SYSTEM	(\$47,760.00)						
					8	Aug 17, 2020	SYSTEM	\$47,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Aug 17, 2020	SYSTEM	(\$47,760.00)						
					9	Sep 1, 2020	SYSTEM	\$47,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Sep 1, 2020	SYSTEM	(\$47,760.00)						
					10	Sep 16, 2020	SYSTEM	\$47,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Sep 16, 2020	SYSTEM	(\$47,760.00)						
					11	Oct 1, 2020	SYSTEM	\$47,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Oct 1, 2020	SYSTEM	(\$47,760.00)						
					12	Oct 16, 2020	SYSTEM	\$83,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Oct 16, 2020	SYSTEM	(\$83,580.00)						
					13	Nov 2, 2020	SYSTEM	\$104,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Nov 2, 2020	SYSTEM	(\$104,475.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0290 - Total</b>								<b>\$0.00</b>	
						0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		4	Jun 16, 2020	SYSTEM	\$23,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 3 on the current Payment Estimate.
										4	Jun 16, 2020	SYSTEM	(\$23,040.00)	
5	Jul 1, 2020	SYSTEM	\$46,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 3 on the current Payment Estimate.										
5	Jul 1, 2020	SYSTEM	(\$46,080.00)											
6	Jul 16, 2020	SYSTEM	\$46,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overriding Payment Estimate Exception 3 on the current Payment Estimate.										
6	Jul 16, 2020	SYSTEM	(\$46,080.00)											
7	Aug 3, 2020	SYSTEM	\$46,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user evansk overriding Payment Estimate Exception 3 on the current Payment Estimate.										
7	Aug 3, 2020	SYSTEM	(\$46,080.00)											
8	Aug 17, 2020	SYSTEM	\$46,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user evansk overriding Payment Estimate Exception 4 on the current Payment Estimate.										
8	Aug 17, 2020	SYSTEM	(\$46,080.00)											
9	Sep 1, 2020	SYSTEM	\$46,080.00	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					
J9P3512	0300	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			2020			Estimate Item Adjustment (0006) due to user connen1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					9	Sep 1, 2020	SYSTEM	(\$46,080.00)						
					10	Sep 16, 2020	SYSTEM	\$46,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user evansk overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					10	Sep 16, 2020	SYSTEM	(\$46,080.00)						
					11	Oct 1, 2020	SYSTEM	\$46,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user evansk overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					11	Oct 1, 2020	SYSTEM	(\$46,080.00)						
					12	Oct 16, 2020	SYSTEM	\$80,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user evansk overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					12	Oct 16, 2020	SYSTEM	(\$80,640.00)						
					13	Nov 2, 2020	SYSTEM	\$100,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user evansk overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					13	Nov 2, 2020	SYSTEM	(\$100,800.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0300 - Total</b>								<b>\$0.00</b>	
						0310	TYPE C CRASHWORTHY END TERMINAL	Material		5	Jul 1, 2020	SYSTEM	\$29,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overriding Payment Estimate Exception 4 on the current Payment Estimate.
										5	Jul 1, 2020	SYSTEM	(\$29,840.00)	
										6	Jul 16, 2020	SYSTEM	\$104,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user evansk overriding Payment Estimate Exception 4 on the current Payment Estimate.
										6	Jul 16, 2020	SYSTEM	(\$104,440.00)	
										7	Aug 3, 2020	SYSTEM	\$164,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user evansk overriding Payment Estimate Exception 4 on the current Payment Estimate.
										7	Aug 3, 2020	SYSTEM	(\$164,120.00)	
8	Aug 17, 2020	SYSTEM	\$164,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user evansk overriding Payment Estimate Exception 5 on the current Payment Estimate.										
8	Aug 17, 2020	SYSTEM	(\$164,120.00)											
9	Sep 1, 2020	SYSTEM	\$164,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
9	Sep 1, 2020	SYSTEM	(\$164,120.00)											
10	Sep 16, 2020	SYSTEM	\$164,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user evansk overriding Payment Estimate Exception 5 on the current Payment Estimate.										
10	Sep 16, 2020	SYSTEM	(\$164,120.00)											
11	Oct 1, 2020	SYSTEM	\$164,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user evansk overriding Payment Estimate Exception 5 on the current Payment Estimate.										
11	Oct 1, 2020	SYSTEM	(\$164,120.00)											
12	Oct 16, 2020	SYSTEM	\$164,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user evansk overriding Payment Estimate Exception 5 on the current Payment Estimate.										
12	Oct 16, 2020	SYSTEM	(\$164,120.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3512	0310	TYPE C CRASHWORTHY END TERMINAL	Material			2020			
					13	Nov 2, 2020	SYSTEM	\$164,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user evansk overriding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 2, 2020	SYSTEM	(\$164,120.00)	
				<b>- Total</b>					
			<b>Material - Total</b>					<b>\$0.00</b>	
<b>0310 - Total</b>								<b>\$0.00</b>	
J9P3512	0350	CURB BLOCKOUT	Material		13	Nov 2, 2020	SYSTEM	\$65,509.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user evansk overriding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Nov 2, 2020	SYSTEM	(\$65,509.30)	
					14	Nov 16, 2020	SYSTEM	\$65,509.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Nov 16, 2020	SYSTEM	(\$65,509.30)	
					15	Dec 1, 2020	SYSTEM	\$65,509.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Dec 1, 2020	SYSTEM	(\$65,509.30)	
					16	Dec 15, 2020	SYSTEM	\$65,509.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Dec 15, 2020	SYSTEM	(\$65,509.30)	
					17	Jan 4, 2021	SYSTEM	\$65,509.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$65,509.30)	
					18	Jan 15, 2021	SYSTEM	\$65,509.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jan 15, 2021	SYSTEM	(\$65,509.30)	
					19	Feb 1, 2021	SYSTEM	\$65,509.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 1, 2021	SYSTEM	(\$65,509.30)	
					20	Feb 16, 2021	SYSTEM	\$65,509.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Feb 16, 2021	SYSTEM	(\$65,509.30)	
					21	Mar 1, 2021	SYSTEM	\$65,509.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 1, 2021	SYSTEM	(\$65,509.30)	
					22	Mar 16, 2021	SYSTEM	\$65,509.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Mar 16, 2021	SYSTEM	(\$65,509.30)	
					23	Apr 1, 2021	SYSTEM	\$65,509.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Apr 1, 2021	SYSTEM	(\$65,509.30)	
					24	Apr 15, 2021	SYSTEM	\$65,509.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment



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J9P3512	0350	CURB BLOCKOUT	Material						Estimate Exception 2 on the current Payment Estimate.					
					24	Apr 15, 2021	SYSTEM	(\$65,509.30)						
					25	May 3, 2021	SYSTEM	\$65,509.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					25	May 3, 2021	SYSTEM	(\$65,509.30)						
					26	May 17, 2021	SYSTEM	\$65,509.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					26	May 17, 2021	SYSTEM	(\$65,509.30)						
					28	Nov 15, 2021	SYSTEM	\$65,509.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					28	Nov 15, 2021	SYSTEM	(\$65,509.30)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0350 - Total</b>								<b>\$0.00</b>	
					0360	CURB MODIFICATION	Material		28	Nov 15, 2021	SYSTEM	\$27,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user evansk overriding Payment Estimate Exception 1 on the current Payment Estimate.	
									28	Nov 15, 2021	SYSTEM	(\$27,495.00)		
									<b>- Total</b>					
<b>Material - Total</b>									<b>\$0.00</b>					
<b>0360 - Total</b>								<b>\$0.00</b>						
5002	CURB BLOCKOUT	Material		12	Oct 16, 2020	SYSTEM	\$48,175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user evansk overriding Payment Estimate Exception 24 on the current Payment Estimate.						
				12	Oct 16, 2020	SYSTEM	(\$48,175.00)							
				13	Nov 2, 2020	SYSTEM	\$48,175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user evansk overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				13	Nov 2, 2020	SYSTEM	(\$48,175.00)							
				14	Nov 16, 2020	SYSTEM	\$48,175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overriding Payment Estimate Exception 10 on the current Payment Estimate.						
				14	Nov 16, 2020	SYSTEM	(\$48,175.00)							
				15	Dec 1, 2020	SYSTEM	\$48,175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				15	Dec 1, 2020	SYSTEM	(\$48,175.00)							
				16	Dec 15, 2020	SYSTEM	\$48,175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 2 on the current Payment Estimate.						
				16	Dec 15, 2020	SYSTEM	(\$48,175.00)							
				17	Jan 4, 2021	SYSTEM	\$48,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user evansk overriding Payment Estimate Exception 19 on the current Payment Estimate.						
				17	Jan 4, 2021	SYSTEM	(\$48,175.00)							
				18	Jan 15, 2021	SYSTEM	\$48,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user evansk overriding Payment Estimate Exception 19 on the current Payment Estimate.						
				18	Jan 15, 2021	SYSTEM	(\$48,175.00)							
				19	Feb 1, 2021	SYSTEM	\$48,175.00	This adjustment offsets the original system-generated Material Payment						



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J9P3512	5002	CURB BLOCKOUT	Material			2021			Estimate Item Adjustment (0005) due to user evansk overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					19	Feb 1, 2021	SYSTEM	(\$48,175.00)						
					20	Feb 16, 2021	SYSTEM	\$48,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user evansk overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					20	Feb 16, 2021	SYSTEM	(\$48,175.00)						
					21	Mar 1, 2021	SYSTEM	\$48,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user evansk overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					21	Mar 1, 2021	SYSTEM	(\$48,175.00)						
					22	Mar 16, 2021	SYSTEM	\$48,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user evansk overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					22	Mar 16, 2021	SYSTEM	(\$48,175.00)						
					23	Apr 1, 2021	SYSTEM	\$48,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user evansk overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					23	Apr 1, 2021	SYSTEM	(\$48,175.00)						
					24	Apr 15, 2021	SYSTEM	\$48,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user evansk overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					24	Apr 15, 2021	SYSTEM	(\$48,175.00)						
					25	May 3, 2021	SYSTEM	\$48,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user evansk overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					25	May 3, 2021	SYSTEM	(\$48,175.00)						
					26	May 17, 2021	SYSTEM	\$48,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user evansk overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					26	May 17, 2021	SYSTEM	(\$48,175.00)						
					28	Nov 15, 2021	SYSTEM	\$48,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user evansk overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					28	Nov 15, 2021	SYSTEM	(\$48,175.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>5002 - Total</b>								<b>\$0.00</b>	
					5003	CURB BLOCKOUT	Material			12	Oct 16, 2020	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user evansk overriding Payment Estimate Exception 15 on the current Payment Estimate.
										12	Oct 16, 2020	SYSTEM	(\$46,765.00)	
										13	Nov 2, 2020	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user evansk overriding Payment Estimate Exception 15 on the current Payment Estimate.
										13	Nov 2, 2020	SYSTEM	(\$46,765.00)	
										14	Nov 16, 2020	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user evansk overriding Payment Estimate Exception 23 on the current Payment Estimate.
										14	Nov 16, 2020	SYSTEM	(\$46,765.00)	
										15	Dec 1, 2020	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overriding Payment Estimate Exception 15 on the current Payment Estimate.
15	Dec 1, 2020	SYSTEM	(\$46,765.00)											





## Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9P3512	5003	CURB BLOCKOUT	Material			2020								
					16	Dec 15, 2020	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					16	Dec 15, 2020	SYSTEM	(\$46,765.00)						
					17	Jan 4, 2021	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					17	Jan 4, 2021	SYSTEM	(\$46,765.00)						
					18	Jan 15, 2021	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					18	Jan 15, 2021	SYSTEM	(\$46,765.00)						
					19	Feb 1, 2021	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					19	Feb 1, 2021	SYSTEM	(\$46,765.00)						
					20	Feb 16, 2021	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					20	Feb 16, 2021	SYSTEM	(\$46,765.00)						
					21	Mar 1, 2021	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					21	Mar 1, 2021	SYSTEM	(\$46,765.00)						
					22	Mar 16, 2021	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					22	Mar 16, 2021	SYSTEM	(\$46,765.00)						
					23	Apr 1, 2021	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					23	Apr 1, 2021	SYSTEM	(\$46,765.00)						
					24	Apr 15, 2021	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					24	Apr 15, 2021	SYSTEM	(\$46,765.00)						
					25	May 3, 2021	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					25	May 3, 2021	SYSTEM	(\$46,765.00)						
					26	May 17, 2021	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					26	May 17, 2021	SYSTEM	(\$46,765.00)						
					28	Nov 15, 2021	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user evansk overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					28	Nov 15, 2021	SYSTEM	(\$46,765.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>5003 - Total</b>								<b>\$0.00</b>	
						5004	CURB BLOCKOUT	Material		12	Oct 16, 2020	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user evansk overriding Payment



## Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3512	5004	CURB BLOCKOUT	Material						Estimate Exception 6 on the current Payment Estimate.
					12	Oct 16, 2020	SYSTEM	(\$46,765.00)	
					13	Nov 2, 2020	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user evansk overriding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Nov 2, 2020	SYSTEM	(\$46,765.00)	
					14	Nov 16, 2020	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user evansk overriding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Nov 16, 2020	SYSTEM	(\$46,765.00)	
					15	Dec 1, 2020	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user evansk overriding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 1, 2020	SYSTEM	(\$46,765.00)	
					16	Dec 15, 2020	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user evansk overriding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Dec 15, 2020	SYSTEM	(\$46,765.00)	
					17	Jan 4, 2021	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user evansk overriding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$46,765.00)	
					18	Jan 15, 2021	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user evansk overriding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Jan 15, 2021	SYSTEM	(\$46,765.00)	
					19	Feb 1, 2021	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user evansk overriding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Feb 1, 2021	SYSTEM	(\$46,765.00)	
					20	Feb 16, 2021	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user evansk overriding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Feb 16, 2021	SYSTEM	(\$46,765.00)	
					21	Mar 1, 2021	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user evansk overriding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Mar 1, 2021	SYSTEM	(\$46,765.00)	
					22	Mar 16, 2021	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user evansk overriding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Mar 16, 2021	SYSTEM	(\$46,765.00)	
					23	Apr 1, 2021	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user evansk overriding Payment Estimate Exception 10 on the current Payment Estimate.
					23	Apr 1, 2021	SYSTEM	(\$46,765.00)	
					24	Apr 15, 2021	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user evansk overriding Payment Estimate Exception 10 on the current Payment Estimate.
					24	Apr 15, 2021	SYSTEM	(\$46,765.00)	
					25	May 3, 2021	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user evansk overriding Payment Estimate Exception 10 on the current Payment Estimate.
					25	May 3, 2021	SYSTEM	(\$46,765.00)	



## Line Item Adjustments by Estimate

Dec 13, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3512	5004	CURB BLOCKOUT	Material			2021				
					26	May 17, 2021	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user evansk overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					26	May 17, 2021	SYSTEM	(\$46,765.00)		
					28	Nov 15, 2021	SYSTEM	\$46,765.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user evansk overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					28	Nov 15, 2021	SYSTEM	(\$46,765.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>5004 - Total</b>								<b>\$0.00</b>	
	5007	GUARDRAIL POST	Material		20	Feb 16, 2021	SYSTEM	\$3,386.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user evansk overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					20	Feb 16, 2021	SYSTEM	(\$3,386.25)		
21					Mar 1, 2021	SYSTEM	\$3,386.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user evansk overriding Payment Estimate Exception 2 on the current Payment Estimate.		
21					Mar 1, 2021	SYSTEM	(\$3,386.25)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>5007 - Total</b>								<b>\$0.00</b>		
<b>J9P3512 - Total</b>								<b>\$37,941.82</b>		
<b>Overall - Total</b>								<b>\$37,941.82</b>		