Pay Estimate Created Date: June 23, 2022

Final Estimate Number	**Contract ID**	200515-C12	**Pay Period Start**	April 2, 2022	**Original Contract Amount** $1,687,091.92
25	**Prime Contractor**	Radmacher Brothers Excavating Co.,Inc.	**Pay Period End**	June 15, 2022	**Net Change Order Amount** $89,687.63
					Current Contract Amount $1,776,779.55

Approval Date		By User
June 23, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	karlic1
June 24, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
July 5, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 13, 2020	November 13, 2020	November 13, 2020	100.00%

Contract Informational Dates			Milestones				

Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	April 4, 2022	April 4, 2022	Milestone - Calendar Time JSP B - Calendar Days	November 14, 2020	November 14, 2020	Milestone Complete	
Awarded Date	June 3, 2020	June 3, 2020					
Letting Date	May 15, 2020	May 15, 2020					
Notice to Proceed Date	June 18, 2020	June 18, 2020					
Open to Traffic Date	December 3, 2020	December 3, 2020					
Work Began Date	June 18, 2020	June 18, 2020					

Contract Total Pay For Estimate No. 25

200515-C12	This Estimate	Previous	To Date
Total Posted Items Pay	$0.00	$1,776,779.59	$1,776,779.59
Gross Item Adjustments	$0.00	$2,557.57	$2,557.57
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
		$1,779,337.16	$1,779,337.16

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
J4S3205	FAS S301(73)	Build new roundabout	1	CLAY	on Route 1 at Parvin Road

Totals by Job Numbers

J4S3205		This Estimate	Previous	To Date
	Posted Item Pay	$0.00	$1,776,779.59	$1,776,779.59
	Gross Item Adjustments	$0.00	$2,557.57	$2,557.57
	Gross Item Pay	**$0.00**	**$1,779,337.16**	**$1,779,337.16**
	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 July 6, 2022

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-C12	J4S3205	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	2.00	$5,664.30	$11,328.60
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$53,932.15	$53,932.15
		0001	0030	2031000	CLASS A EXCAVATION	4,621.00	0.00	4,621.00	CUYD	4,621.00	$6.15	$28,419.15
		0001	0040	2035500	EMBANKMENT IN PLACE	4,919.00	230.00	5,149.00	CUYD	5,149.00	$15.70	$80,839.30
		0001	0050	2036000	COMPACTING EMBANKMENT	4,710.00	0.00	4,710.00	CUYD	4,710.00	$1.15	$5,416.50
		0001	0060	2037075	COMPACTING IN CUT	14.00	0.00	14.00	STA	14.00	$1,221.55	$17,101.70
		0001	0070	2063000	CLASS 3 EXCAVATION	994.00	0.00	994.00	CUYD	994.00	$10.15	$10,089.10
		0001	0080	2063300	CLASS 4 EXCAVATION	1,266.00	0.00	1,266.00	CUYD	1,266.00	$5.65	$7,152.90
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,943.00	42.00	5,985.00	SQYD	5,985.00	$10.10	$60,448.50
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	4,477.50	0.00	4,477.50	SQYD	4,477.50	$54.75	$245,143.12
		0001	0110	5021106	CONCRETE PAVEMENT (6 IN. NON-REINF)	270.30	0.00	270.30	SQYD	270.30	$46.30	$12,514.89
		0001	0120	5029905	MISC.TINTED CONCRETE PAVEMENT (8")	552.20	0.00	552.20	SQYD	552.20	$94.60	$52,238.12
		0001	0130	6042010	ADJUSTING MANHOLE	5.00	-1.00	4.00	EA	4.00	$1,450.05	$5,800.20
		0001	0140	6044013	PIPE COLLAR, TYPE C	1.00	0.00	1.00	EA	1.00	$1,788.05	$1,788.05
		0001	0150	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	217.00	0.00	217.00	LF	217.00	$17.60	$3,819.20
		0001	0160	6054020	OUTLET PIPES AND SPLASH PADS	1.00	0.00	1.00	EA	1.00	$1,775.40	$1,775.40
		0001	0170	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	469.00	-469.00	0.00	LF	0.00	$55.15	$0.00
		0001	0180	6071102	MODIFIED CONCRETE GUTTER TYPE B	306.00	0.00	306.00	LF	306.00	$25.80	$7,894.80
		0001	0190	6081010	CONCRETE CURB RAMP	241.20	31.40	272.60	SQYD	272.60	$47.25	$12,880.35
		0001	0200	6081012	TRUNCATED DOMES	346.00	0.00	346.00	SQFT	346.00	$19.60	$6,781.60
		0001	0210	6085007	PAVED APPROACH, 7 IN.	52.00	25.30	77.30	SQYD	77.30	$58.60	$4,529.78
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	857.10	-4.30	852.80	SQYD	852.80	$31.30	$26,692.64
		0001	0230	6091052	CURB AND GUTTER TYPE B	1,816.00	-232.00	1,584.00	LF	1,584.00	$28.00	$44,352.00
		0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	217.00	0.00	217.00	LF	217.00	$17.80	$3,862.60
		0001	0250	6092031	CONCRETE CURB LOW PROFILE TYPE E	614.00	0.00	614.00	LF	614.00	$17.50	$10,745.00
		0001	0260	6097000	ROCK LINING	21.00	0.00	21.00	CUYD	21.00	$93.85	$1,970.85
		0001	0270	6099903	MISC.APWA CURB AND GUTTER TYPE CG-1	1,286.00	232.00	1,518.00	LF	1,518.00	$19.95	$30,284.10
		0001	0280	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	$3,340.20	$3,340.20
		0001	0290	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	1.00	0.00	1.00	EA	1.00	$2,558.90	$2,558.90
		0001	0300	6143014	MANHOLE FRAME AND COVER, TYPE 4	4.00	0.00	4.00	EA	4.00	$1,510.05	$6,040.20
		0001	0310	6161005	CONSTRUCTION SIGNS	1,604.00	0.00	1,604.00	SQFT	1,604.00	$8.40	$13,473.60
		0001	0320	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	$89.25	$714.00
		0001	0330	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	$26.25	$105.00
		0001	0340	6161025	CHANNELIZER (TRIM LINE)	20.00	0.00	20.00	EA	20.00	$21.00	$420.00
		0001	0350	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	20.00	$225.75	$4,515.00
		0001	0360	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	$5,250.00	$21,000.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$142,362.50	$142,362.50
		0001	0380	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	$600.00	$0.00
		0001	0390	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	54.00	0.00	54.00	LF	54.00	$9.45	$510.30
		0001	0400	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	24.00	0.00	24.00	EA	24.00	$189.00	$4,536.00
		0001	0410	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	36.00	0.00	36.00	EA	36.00	$36.75	$1,323.00
		0001	0420	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,549.00	0.00	2,549.00	LF	2,549.00	$0.45	$1,147.05
		0001	0430	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,279.00	0.00	2,279.00	LF	2,279.00	$0.65	$1,481.35
		0001	0440	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	320.00	0.00	320.00	LF	320.00	$0.65	$208.00

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

Report Generated on July 6, 2022

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-C12	J4S3205				MARKING PAINT, TYPE L BEADS							
		0001	0450	6214600A	FLOWABLE BACKFILL	38.00	0.00	38.00	CUYD	38.00	$172.75	$6,564.50
		0001	0460	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$10,741.50	$10,741.50
		0001	0470	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$5,268.95	$5,268.95
		0001	0480	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	4,290.00	-695.00	3,595.00	SQFT	3,595.00	$78.75	$283,106.25
		0001	0490	7201100	FORM LINERS FOR MSE WALL SYSTEMS	476.00	-77.00	399.00	SQYD	399.00	$1.15	$458.85
		0001	0500	7250315A	15 IN. PIPE GROUP B	296.00	0.00	296.00	LF	296.00	$70.25	$20,794.00
		0001	0510	7250318A	18 IN. PIPE GROUP B	64.00	0.00	64.00	LF	64.00	$82.20	$5,260.80
		0001	0520	7250324A	24 IN. PIPE GROUP B	390.00	0.00	390.00	LF	390.00	$83.45	$32,545.50
		0001	0530	7250336A	36 IN. PIPE GROUP B	20.00	0.00	20.00	LF	20.00	$130.15	$2,603.00
		0001	0540	7250348A	48 IN. PIPE GROUP B	284.00	0.00	284.00	LF	284.00	$122.55	$34,804.20
		0001	0550	7261015	15 IN. PIPE GROUP A	147.00	0.00	147.00	LF	147.00	$72.85	$10,708.95
		0001	0560	7261024	24 IN. PIPE GROUP A	50.00	0.00	50.00	LF	50.00	$91.95	$4,597.50
		0001	0570	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6.00	0.00	6.00	FT	6.00	$545.75	$3,274.50
		0001	0580	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	45.00	0.00	45.00	FT	45.00	$650.40	$29,268.00
		0001	0590	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	4.00	0.00	4.00	FT	4.00	$1,219.65	$4,878.60
		0001	0600	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	$1,435.85	$7,179.25
		0001	0610	7319902	MISC.APWA 5' x 5' Junction Box	1.00	0.00	1.00	EA	1.00	$4,369.35	$4,369.35
		0001	0620	7319902	MISC.APWA TYPE 2 5' X 3' CURB INLET	8.00	0.00	8.00	EA	8.00	$4,337.35	$34,698.80
		0001	0630	7319902	MISC.APWA TYPE 2 5' X 4' CURB INLET	1.00	0.00	1.00	EA	1.00	$5,063.50	$5,063.50
		0001	0640	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	3.00	$1,037.50	$3,112.50
		0001	0650	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,072.35	$1,072.35
		0001	0660	7320036A	36 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,590.35	$1,590.35
		0001	0670	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$2,391.90	$2,391.90
		0001	0680	8032000A	KENTUCKY BLUEGRASS SODDING	860.00	0.00	860.00	SQYD	860.00	$7.30	$6,278.00
		0001	0690	8034000	BUFFALOGRASS SODDING	404.00	0.00	404.00	SQYD	404.00	$18.55	$7,494.20
		0001	0700	8051000A	SEEDING - COOL SEASON GRASSES	1.10	0.00	1.10	ACRE	1.10	$3,286.50	$3,615.15
		0001	0710	8061005	ROCK DITCH CHECK	19.00	-19.00	0.00	LF	0.00	$45.40	$0.00
		0001	0720	8061007A	CURB INLET CHECK	10.00	-4.00	6.00	EA	6.00	$68.25	$409.50
		0001	0730	8061016	SEDIMENT REMOVAL	22.00	-22.00	0.00	CUYD	0.00	$63.45	$0.00
		0001	0740	8061017	TEMPORARY SEEDING	1.10	-1.10	0.00	ACRE	0.00	$2,205.00	$0.00
		0001	0750	8061019	SILT FENCE	692.00	-352.00	340.00	LF	340.00	$1.60	$544.00
		0001	0760	8089902	MISC.CARPINUS BETULUS, 'COLUMNARIS'	3.00	0.00	3.00	EA	3.00	$635.25	$1,905.75
		0001	0770	8089902	MISC.RHUS AROMATICA, 'GRO-LOW'	18.00	0.00	18.00	EA	18.00	$70.35	$1,266.30
		0001	0780	8089902	MISC.VIBURNUM, 'BLUE MUFFIN'	18.00	0.00	18.00	EA	18.00	$83.50	$1,503.00
		0020	0790	9019902	MISC.150W LED KCMO TYPE B LUMINAIRE	1.00	0.00	1.00	EA	1.00	$430.10	$430.10
		0020	0800	9019902	MISC.250W LED KCMO TYPE C LUMINAIRE	1.00	0.00	1.00	EA	1.00	$557.65	$557.65
		0020	0810	9019902	MISC.400W LED KCMO PARKS LUMINAIRE	8.00	0.00	8.00	EA	8.00	$2,303.05	$18,424.40
		0020	0820	9019902	MISC.400W LED KCMO TYPE D LUMINAIRE	1.00	0.00	1.00	EA	1.00	$750.00	$750.00
		0020	0830	9019902	MISC.KCMO 6" ANTI-THEFT CABLE RETAINER ASSEMBLY	2.00	0.00	2.00	EA	2.00	$63.40	$126.80
		0020	0840	9019902	MISC.KCMO 8" ANTI-THEFT CABLE RETAINER ASSEMBLY	9.00	0.00	9.00	EA	9.00	$74.85	$673.65
		0020	0850	9019902	MISC.KCMO APWA 6" SCREW-IN POLE FOUNDATION	2.00	0.00	2.00	EA	2.00	$928.20	$1,856.40
		0020	0860	9019902	MISC.KCMO APWA 8" SCREW-IN POLE FOUNDATION	8.00	0.00	8.00	EA	8.00	$1,104.90	$8,839.20
		0020	0870	9019902	MISC.KCMO APWA LIGHTING POLE, 35 FT	8.00	0.00	8.00	EA	8.00	$1,703.95	$13,631.60
		0020	0880	9019902	MISC.KCMO CONDUIT MARKERS	6.00	0.00	6.00	EA	6.00	$138.90	$833.40

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

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

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

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)
200515-C12	J4S3205	0020	0890	9019902	MISC.KCMO CONNECTOR KITS - FUSED (10 AMS, KTK)	22.00	0.00	22.00	EA	22.00	$70.55	$1,552.10
		0020	0900	9019902	MISC.KCMO CONNECTOR KITS - UNFUSED	11.00	0.00	11.00	EA	11.00	$73.10	$804.10
		0020	0910	9019902	MISC.KCMO GROUND ROD	1.00	0.00	1.00	EA	1.00	$180.50	$180.50
		0020	0920	9019902	MISC.KCMO LIGHT POLE AND CONTROLLER ID MARKERS	11.00	0.00	11.00	EA	11.00	$29.80	$327.80
		0020	0930	9019902	MISC.KCMO LIGHTING POLE, 30 FT	2.00	0.00	2.00	EA	2.00	$1,346.50	$2,693.00
		0020	0940	9019902	MISC.LIGHTING CONTROLLER, 240V 2-CIRCUIT WITH FOUNDATION	1.00	0.00	1.00	EA	1.00	$6,226.30	$6,226.30
		0020	0950	9019902	MISC.PULL BOX, KCMO TYPE 2	2.00	0.00	2.00	EA	2.00	$471.65	$943.30
		0020	0960	9019903	MISC.KCMO CABLE, 10 AWG 1 CONDUCTOR (RHH/RHW/USE)	920.00	0.00	920.00	LF	920.00	$1.35	$1,242.00
		0020	0970	9019903	MISC.KCMO CABLE, 4 AWG 1 CONDUCTOR (RHH/RHW/USE)	300.00	0.00	300.00	LF	300.00	$2.20	$660.00
		0020	0980	9019903	MISC.KCMO CABLE, 6 AWG 1 CONDUCTOR (RHH/RHW/USE)	3,104.00	0.00	3,104.00	LF	3,104.00	$1.80	$5,587.20
		0020	0990	9019903	MISC.KCMO CABLE, 6 AWG 1 CONDUCTOR BARE (RHH/RHW/USE)	1,552.00	0.00	1,552.00	LF	1,552.00	$1.45	$2,250.40
		0020	1000	9019903	MISC.KCMO CONDUIT, 2 IN. PVC, SCHEDULE 40, IN TRENCH	1,170.00	0.00	1,170.00	LF	1,170.00	$1.90	$2,223.00
		0020	1010	9019903	MISC.KCMO CONDUIT, 3 IN. PVC, SCHEDULE 40, IN TRENCH	100.00	0.00	100.00	LF	100.00	$2.20	$220.00
		0020	1020	9019903	MISC.KCMO CONDUIT, 4 IN. RIGID, PUSHED	251.00	0.00	251.00	LF	251.00	$4.75	$1,192.25
		0020	1030	9019903	MISC.KCMO TRENCHING	1,429.00	0.00	1,429.00	LF	1,429.00	$14.40	$20,577.60
		0040	1040	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.40	$2,100.00	$840.00
		0040	1050	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	0.00	4.00	EA	4.00	$262.50	$1,050.00
		0040	1060	9031270A	2 IN. PSST POST - 12 GA.	329.00	0.00	329.00	LF	329.00	$12.10	$3,980.90
		0040	1070	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	78.00	0.00	78.00	LF	78.00	$24.15	$1,883.70
		0040	1080	9031272	2.25 IN. PSST POST - 12 GA.	28.00	0.00	28.00	LF	28.00	$12.60	$352.80
		0040	1090	9031280	2.5 IN. PSST POST - 12 GA.	168.00	0.00	168.00	LF	168.00	$15.75	$2,646.00
		0040	1100	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	36.00	$47.25	$1,701.00
		0040	1110	9035004A	SH-FLAT SHEET	129.00	0.00	129.00	SQFT	129.00	$25.20	$3,250.80
		0040	1120	9035069A	SHF-FLAT SHEET FLUORESCENT	166.00	0.00	166.00	SQFT	166.00	$27.85	$4,623.10
		0001	5001	6079903	MISC.FENCING	0.00	469.00	469.00	LF	469.00	$120.96	$56,730.24
		0001	5002	1046002	VALUE ENGINEERING	0.00	27,269.05	27,269.05	EA	27,269.05	$1.00	$27,269.05
		0001	5003	6053020A	FRENCH UNDERDRAIN	0.00	70.00	70.00	LF	70.00	$135.65	$9,495.50
		0001	5004	6049902	MISC.MANHOLE LID	0.00	1.00	1.00	EA	1.00	$267.00	$267.00
		0001	5005	1099901	MISC.UTILITY REIMBURSEMENT	0.00	1.00	1.00	LS	1.00	$80,982.00	$80,982.00
Project J4S3205 - Total Value Posted to Date as of Report Generated Date												**$1,776,779.54**
200515-C12 Overall - Total Value Posted to Date as of Report Generated Date												**$1,776,779.54**

Report Generated on July 6, 2022

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
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
J4S3205	0310	June 18, 2020	268	WO20-3 48x48 16.00 ROAD CLOSED AHEAD		.864	Prather Road	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.33	Prather Road	1.00	16			16
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		.971	Parvin Road	2.00	12.5			25
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.928	Parvin Road	1.00	16			16
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		0.947	Prather Road	2.00	12.5			25
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		0.991	Parvin Road	1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED		1.025	Prather Road	1.00	10			10
				R11-2 48x30 10.00 ROAD CLOSED		1.046	Parvin Road	1.00	10			10
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.138	Parvin Road	1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED		1.141	Prather Road	1.00	10			10
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.187	Prather Road	1.00	16			16
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.187	Prather Road	2.00	12.5			25
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		1.215	Parvin Road	1.00	16			16
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		1.215	Parvin Road	2.00	12.5			25
				R11-2 48x30 10.00 ROAD CLOSED		1.216	Parvin Road	1.00	10			10
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		.947	Prather Road	1.00	16			16
			1336	MO4-8a 24x18 3.00 END DETOUR		.056	Prather Road	1.00	3			3
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		.1	Prather Road	1.00	12.5			12.5
				See Special Sign Details		.239	210	1.00		MO4-11-36	19.50	19.5
				WO20-2 48x48 16.00 DETOUR AHEAD		.629	Parvin Road	1.00	16			16
				See Special Sign Details		.758	Parvin Road	1.00		M04-11-42	21.00	21
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		.77	Parvin Road	1.00	12.5			12.5
				See Special Sign Details		.77	Parvin Road	2.00		M04-11-42	21.00	42
				See Special Sign Details		.865	210	1.00		MO4-11-36	19.50	19.5
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		0.632	Parvin Road	1.00	12.5			12.5
				WO20-2 48x48 16.00 DETOUR AHEAD		0.83	210	1.00	16			16
				See Special Sign Details		1.113	210	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		1.258	210	2.00		MO4-11-36	19.50	39
				See Special Sign Details		1.552	210	1.00		MO4-11-36	19.50	19.5
				WO20-2 48x48 16.00 DETOUR AHEAD		104.081	I35	1.00	16			16
				See Special Sign Details		104.217	I35	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		104.969	I35	2.00		MO4-11-36	19.50	39
				See Special Sign Details		105.168	I35	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		105.447	I35	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		106.593	I35	1.00		MO4-11-36	19.50	19.5

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

Report Generated on July 6, 2022

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
J4S3205	0310	June 18, 2020	1336	See Special Sign Details		107.169	I35	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		2.065	Chouteau Trafficway	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		2.065	Chouteau Trafficway	1.00		M04-11-42	21.00	21
				See Special Sign Details		2.32	Chouteau Trafficway	1.00		M04-11-42	21.00	21
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		2.32	Parvin Road	1.00	12.5			12.5
				See Special Sign Details		2.385	Chouteau Trafficway	1.00		M04-11-42	21.00	21
				MO4-8a 24x18 3.00 END DETOUR		2.485	Parvin Road	1.00	3			3
				See Special Sign Details		2.781	Chouteau Trafficway	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		2.781	Chouteau Trafficway	1.00		M04-11-42	21.00	21
				See Special Sign Details		3.22	Chouteau Trafficway	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		3.22	Chouteau Trafficway	1.00		M04-11-42	21.00	21
				See Special Sign Details		3.668	Chouteau Trafficway	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		31.57	210	1.00		MO4-11-36	19.50	19.5
				WO20-2 48x48 16.00 DETOUR AHEAD		31.591	210	1.00	16			16
				See Special Sign Details		32.385	210	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		32.627	210	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		32.627	210	1.00		M04-11-42	21.00	21
				See Special Sign Details		33.094	210	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		33.293	210	1.00		M04-11-42	21.00	21
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		4.19	Parvin Road	1.00	12.5			12.5
				WO20-2 48x48 16.00 DETOUR AHEAD		4.19	Parvin Road	1.00	16			16
				See Special Sign Details		4.314	Parvin Road	1.00		M04-11-42	21.00	21
				See Special Sign Details		4.317	Parvin Road	1.00		M04-11-42	21.00	21
				See Special Sign Details		4.728	Chouteau Trafficway	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		4.767	Chouteau Trafficway	1.00		MO4-11-36	19.50	19.5
				WO20-2 48x48 16.00 DETOUR AHEAD		5.203	Prather Road	1.00	16			16
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		5.389	Prather Road	1.00	12.5			12.5
				MO4-8a 24x18 3.00 END DETOUR		5.389	Prather Road	1.00	3			3
				See Special Sign Details		5.445	Prather Road	1.00		MO4-11-36	19.50	19.5
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		5.611	Prather Road	1.00	12.5			12.5
				See Special Sign Details		6.134	I35	1.00		MO4-11-36	19.50	19.5
				MO4-8a 24x18 3.00 END DETOUR		6.134	Parvin Road	1.00	3			3
				See Special Sign Details		7.524	I35	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		7.524	I35	1.00		M04-11-42	21.00	21
				See Special Sign Details		8.033	I35	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		8.033	I35	1.00		M04-11-42	21.00	21

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
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
J4S3205	0310	June 18, 2020	1336	See Special Sign Details		8.976	I35	1.00		M04-11-42	21.00	21
				See Special Sign Details		8.976	I35	4.00		MO4-11-36	19.50	78
				See Special Sign Details		9.379	I35	1.00		MO4-11-36	19.50	19.5
				See Special Sign Details		9.379	I35	1.00		M04-11-42	21.00	21
				See Special Sign Details		9.495	I35	1.00		M04-11-42	21.00	21
				See Special Sign Details		9.495	I35	2.00		MO4-11-36	19.50	39
				See Special Sign Details		9.766	I35	1.00		M04-11-42	21.00	21
	0310 - Total											**1504.5**

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205	0030	CLASS A EXCAVATION	Price FUEL		8	Oct 16, 2020	SYSTEM	$295.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							- Total	**$295.74**	
							Price FUEL - Total	**$295.74**	
							0030 - Total	**$295.74**	
	0040	EMBANKMENT IN PLACE	Material		8	Oct 16, 2020	SYSTEM	$77,228.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Oct 16, 2020	SYSTEM	($77,228.30)	
							- Total	**$0.00**	
							Material - Total	**$0.00**	
			Other Item Adjustment	FUEL	18	Mar 16, 2021	schnod1	$25.76	Manual fuel adjustment for work done during the estimate 0008 period.
					18	Mar 16, 2021	schnod1	($94.18)	Removing system generated fuel adjustment, and entering manual adjustment.
							FUEL - Total	**($68.42)**	
							Other Item Adjustment - Total	**($68.42)**	
			Price FUEL		8	Oct 16, 2020	SYSTEM	$550.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Mar 16, 2021	SYSTEM	$94.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
							- Total	**$645.11**	
							Price FUEL - Total	**$645.11**	
							0040 - Total	**$576.69**	
	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Sep 16, 2020	SYSTEM	$21,477.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 16, 2020	SYSTEM	($21,477.65)	
					7	Oct 2, 2020	SYSTEM	$28,762.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 2, 2020	SYSTEM	($28,762.78)	
					8	Oct 16, 2020	SYSTEM	$35,937.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 16, 2020	SYSTEM	($35,937.82)	
					9	Nov 2, 2020	SYSTEM	$56,743.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Nov 2, 2020	SYSTEM	($56,743.82)	
					10	Nov 16, 2020	SYSTEM	$56,743.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 16, 2020	SYSTEM	($56,743.82)	
					11	Dec 2, 2020	SYSTEM	$60,024.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	($60,024.30)	
					12	Dec 16, 2020	SYSTEM	$60,024.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	($60,024.30)	
					13	Jan 4, 2021	SYSTEM	$60,024.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		13	Jan 4, 2021	SYSTEM	($60,024.30)	
					14	Jan 19, 2021	SYSTEM	$60,024.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Jan 19, 2021	SYSTEM	($60,024.30)	
					15	Feb 2, 2021	SYSTEM	$60,024.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Feb 2, 2021	SYSTEM	($60,024.30)	
					16	Feb 16, 2021	SYSTEM	$60,024.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Feb 16, 2021	SYSTEM	($60,024.30)	
					17	Mar 2, 2021	SYSTEM	$60,024.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Mar 2, 2021	SYSTEM	($60,024.30)	
					18	Mar 16, 2021	SYSTEM	$60,448.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Mar 16, 2021	SYSTEM	($60,448.50)	
					19	Apr 2, 2021	SYSTEM	$60,448.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Apr 2, 2021	SYSTEM	($60,448.50)	
					20	Apr 16, 2021	SYSTEM	$60,448.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Apr 16, 2021	SYSTEM	($60,448.50)	
					21	May 3, 2021	SYSTEM	$60,448.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	May 3, 2021	SYSTEM	($60,448.50)	
					22	May 17, 2021	SYSTEM	$60,448.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	May 17, 2021	SYSTEM	($60,448.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	FUEL	18	Mar 16, 2021	schnod1	$3.09	Manual fuel adjustment calculation for work done during estimate period 0008.
					18	Mar 16, 2021	schnod1	($11.30)	Removing auto fuel adjustment, and entering manual fuel adjustment.
				FUEL - Total				**($8.21)**	
			Other Item Adjustment - Total					**($8.21)**	
			Price	FUEL	6	Sep 16, 2020	SYSTEM	$185.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Oct 2, 2020	SYSTEM	$63.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Oct 16, 2020	SYSTEM	$52.29	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Nov 2, 2020	SYSTEM	$151.61	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Dec 2, 2020	SYSTEM	$25.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205	0090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		18	Mar 16, 2021	SYSTEM	$11.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$489.50**	
			Price FUEL - Total					**$489.50**	
	0090 - Total							**$481.29**	
	0100	MISC.	Material		8	Oct 16, 2020	SYSTEM	$162,585.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 16, 2020	SYSTEM	($162,585.60)	
					9	Nov 2, 2020	SYSTEM	$245,143.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Nov 2, 2020	SYSTEM	($245,143.12)	
					10	Nov 16, 2020	SYSTEM	$129,201.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 16, 2020	SYSTEM	($129,201.40)	
					11	Dec 2, 2020	SYSTEM	$129,201.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	($129,201.40)	
					12	Dec 16, 2020	SYSTEM	$129,201.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	($129,201.40)	
					13	Jan 4, 2021	SYSTEM	$129,201.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	($129,201.40)	
					14	Jan 19, 2021	SYSTEM	$129,201.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jan 19, 2021	SYSTEM	($129,201.40)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	FUEL	23	Dec 16, 2021	schnod1	$515.52	Aashtoware didn't auto calculate fuel adjustment for line No. 0100. Estimate 0006 first period, 2,055.5 SY, $515.52.
					23	Dec 16, 2021	schnod1	$58.01	Aashtoware didn't auto calculate fuel adjustment for line No. 0100. Estimate 0007 second period, 231.30 SY, $58.01.
					23	Dec 16, 2021	schnod1	$144.21	Aashtoware didn't auto calculate fuel adjustment for line No. 0100. Estimate 0008 first period, 682.8 SY, $144.21.
					23	Dec 16, 2021	schnod1	$318.47	Aashtoware didn't auto calculate fuel adjustment for line No. 0100. Estimate 0009 second period, 1,507.9 SY, $318.47.
				FUEL - Total				**$1,036.21**	
			Other Item Adjustment - Total					**$1,036.21**	
	0100 - Total							**$1,036.21**	
	0110	CONCRETE PAVEMENT (6 IN. NON-REINF)	Material		7	Oct 2, 2020	SYSTEM	$2,361.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 2, 2020	SYSTEM	($2,361.30)	
					8	Oct 16, 2020	SYSTEM	$6,153.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Oct 16, 2020	SYSTEM	($6,153.27)	
					9	Nov 2,	SYSTEM	$12,514.89	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205	0110	CONCRETE PAVEMENT (6 IN. NON-REINF)	Material			2020			Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 2, 2020	SYSTEM	($12,514.89)	
			- Total					$0.00	
			Material - Total					$0.00	
			Price FUEL		7	Oct 2, 2020	SYSTEM	$9.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Oct 16, 2020	SYSTEM	$12.84	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Nov 2, 2020	SYSTEM	$21.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					$43.89	
			Price FUEL - Total					$43.89	
			0110 - Total					$43.89	
	0120	MISC.	Material		10	Nov 16, 2020	SYSTEM	$12,162.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 16, 2020	SYSTEM	($12,162.63)	
			- Total					$0.00	
			Material - Total					$0.00	
			Other Item Adjustment	FUEL	23	Dec 16, 2021	schnod1	$0.07	Aashtoware didn't auto calculate fuel adjustment for line No. 0120. Estimate 00018 first period, 0.10 SY, $0.07.
					23	Dec 16, 2021	schnod1	$106.00	Aashtoware didn't auto calculate fuel adjustment for line No. 0120. Estimate 0009 second period, 552.1 SY, $106.00.
			FUEL - Total					$106.07	
			Other Item Adjustment - Total					$106.07	
			0120 - Total					$106.07	
	0140	PIPE COLLAR, TYPE C	Material		2	Jul 16, 2020	SYSTEM	$1,788.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 16, 2020	SYSTEM	($1,788.05)	
			- Total					$0.00	
			Material - Total					$0.00	
			0140 - Total					$0.00	
	0150	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		9	Nov 2, 2020	SYSTEM	$3,819.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Nov 2, 2020	SYSTEM	($3,819.20)	
					10	Nov 16, 2020	SYSTEM	$3,819.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Nov 16, 2020	SYSTEM	($3,819.20)	
					11	Dec 2, 2020	SYSTEM	$3,819.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	($3,819.20)	
					12	Dec 16, 2020	SYSTEM	$3,819.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	($3,819.20)	
					13	Jan 4, 2021	SYSTEM	$3,819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	($3,819.20)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205	0150	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		14	Jan 19, 2021	SYSTEM	$3,819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jan 19, 2021	SYSTEM	($3,819.20)	
					15	Feb 2, 2021	SYSTEM	$3,819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Feb 2, 2021	SYSTEM	($3,819.20)	
					16	Feb 16, 2021	SYSTEM	$3,819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Feb 16, 2021	SYSTEM	($3,819.20)	
					17	Mar 2, 2021	SYSTEM	$3,819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Mar 2, 2021	SYSTEM	($3,819.20)	
					18	Mar 16, 2021	SYSTEM	$3,819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Mar 16, 2021	SYSTEM	($3,819.20)	
					19	Apr 2, 2021	SYSTEM	$3,819.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Apr 2, 2021	SYSTEM	($3,819.20)	
				- Total				$0.00	
			Material - Total					$0.00	
	0150 - Total							$0.00	
	0160	OUTLET PIPES AND SPLASH PADS	Material		12	Dec 16, 2020	SYSTEM	$1,775.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	($1,775.40)	
					13	Jan 4, 2021	SYSTEM	$1,775.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	($1,775.40)	
					14	Jan 19, 2021	SYSTEM	$1,775.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jan 19, 2021	SYSTEM	($1,775.40)	
					15	Feb 2, 2021	SYSTEM	$1,775.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Feb 2, 2021	SYSTEM	($1,775.40)	
					16	Feb 16, 2021	SYSTEM	$1,775.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Feb 16, 2021	SYSTEM	($1,775.40)	
					17	Mar 2, 2021	SYSTEM	$1,775.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Mar 2, 2021	SYSTEM	($1,775.40)	
					18	Mar 16, 2021	SYSTEM	$1,775.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205	0160	OUTLET PIPES AND SPLASH PADS	Material		18	Mar 16, 2021	SYSTEM	($1,775.40)	
					19	Apr 2, 2021	SYSTEM	$1,775.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Apr 2, 2021	SYSTEM	($1,775.40)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0180	MODIFIED CONCRETE GUTTER TYPE B	Material		10	Nov 16, 2020	SYSTEM	$7,894.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Nov 16, 2020	SYSTEM	($7,894.80)	
					11	Dec 2, 2020	SYSTEM	$7,894.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	($7,894.80)	
					12	Dec 16, 2020	SYSTEM	$7,894.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	($7,894.80)	
					13	Jan 4, 2021	SYSTEM	$7,894.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	($7,894.80)	
					14	Jan 19, 2021	SYSTEM	$7,894.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jan 19, 2021	SYSTEM	($7,894.80)	
					15	Feb 2, 2021	SYSTEM	$7,894.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Feb 2, 2021	SYSTEM	($7,894.80)	
					16	Feb 16, 2021	SYSTEM	$7,894.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Feb 16, 2021	SYSTEM	($7,894.80)	
					17	Mar 2, 2021	SYSTEM	$7,894.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Mar 2, 2021	SYSTEM	($7,894.80)	
					18	Mar 16, 2021	SYSTEM	$7,894.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Mar 16, 2021	SYSTEM	($7,894.80)	
					19	Apr 2, 2021	SYSTEM	$7,894.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					19	Apr 2, 2021	SYSTEM	($7,894.80)	
					20	Apr 16, 2021	SYSTEM	$7,894.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Apr 16, 2021	SYSTEM	($7,894.80)	
					21	May 3,	SYSTEM	$7,894.80	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205	0180	MODIFIED CONCRETE GUTTER TYPE B	Material			2021			Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	May 3, 2021	SYSTEM	($7,894.80)	
					22	May 17, 2021	SYSTEM	$7,894.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	May 17, 2021	SYSTEM	($7,894.80)	
				- Total				$0.00	
			Material - Total					$0.00	
	0180 - Total							$0.00	
	0190	CONCRETE CURB RAMP	Material		9	Nov 2, 2020	SYSTEM	$6,897.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Nov 2, 2020	SYSTEM	($6,897.08)	
				- Total				$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	11	Dec 2, 2020	SYSTEM	$1,484.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	($1,484.60)	
					12	Dec 16, 2020	SYSTEM	($1,484.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Dec 16, 2020	SYSTEM	$1,484.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	($1,484.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Jan 4, 2021	SYSTEM	$1,484.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Jan 19, 2021	SYSTEM	($1,484.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Jan 19, 2021	SYSTEM	$1,484.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Feb 2, 2021	SYSTEM	($1,484.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Feb 2, 2021	SYSTEM	$1,484.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Feb 16, 2021	SYSTEM	($1,484.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Feb 16, 2021	SYSTEM	$1,484.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Mar 2, 2021	SYSTEM	($1,484.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Mar 2, 2021	SYSTEM	$1,484.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Mar 16, 2021	SYSTEM	($1,484.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Mar 16, 2021	SYSTEM	$1,484.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	0190 - Total							$0.00	
	0200	TRUNCATED DOMES	Material		9	Nov 2, 2020	SYSTEM	$3,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205	0200	TRUNCATED DOMES	Material		9	Nov 2, 2020	SYSTEM	($3,920.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
			0200 - Total					**$0.00**	
	0210	PAVED APPROACH, 7 IN.	Material		7	Oct 2, 2020	SYSTEM	$1,793.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Oct 2, 2020	SYSTEM	($1,793.16)	
					8	Oct 16, 2020	SYSTEM	$1,793.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Oct 16, 2020	SYSTEM	($1,793.16)	
					9	Nov 2, 2020	SYSTEM	$1,793.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Nov 2, 2020	SYSTEM	($1,793.16)	
					10	Nov 16, 2020	SYSTEM	$1,793.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 16, 2020	SYSTEM	($1,793.16)	
					11	Dec 2, 2020	SYSTEM	$1,793.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	($1,793.16)	
					12	Dec 16, 2020	SYSTEM	$3,047.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	($3,047.20)	
					13	Jan 4, 2021	SYSTEM	$3,047.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	($3,047.20)	
					14	Jan 19, 2021	SYSTEM	$3,047.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Jan 19, 2021	SYSTEM	($3,047.20)	
					15	Feb 2, 2021	SYSTEM	$3,047.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Feb 2, 2021	SYSTEM	($3,047.20)	
					16	Feb 16, 2021	SYSTEM	$3,047.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Feb 16, 2021	SYSTEM	($3,047.20)	
					17	Mar 2, 2021	SYSTEM	$3,047.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Mar 2, 2021	SYSTEM	($3,047.20)	
					18	Mar 16, 2021	SYSTEM	$4,529.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Mar 16, 2021	SYSTEM	($4,529.78)	
					19	Apr 2,	SYSTEM	$4,529.78	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205	0210	PAVED APPROACH, 7 IN.	Material			2021			Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Apr 2, 2021	SYSTEM	($4,529.78)	
					20	Apr 16, 2021	SYSTEM	$4,529.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Apr 16, 2021	SYSTEM	($4,529.78)	
					21	May 3, 2021	SYSTEM	$4,529.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	May 3, 2021	SYSTEM	($4,529.78)	
					22	May 17, 2021	SYSTEM	$4,529.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	May 17, 2021	SYSTEM	($4,529.78)	
				- Total				$0.00	
			Material - Total					$0.00	
			Other Item Adjustment	FUEL	18	Mar 16, 2021	schnod1	$4.45	Manual fuel adjustment for work that was done during the 0008 estimate period.
					18	Mar 16, 2021	schnod1	($16.28)	Removing auto fuel adjustment, to enter manual fuel adjustment.
					23	Dec 16, 2021	schnod1	($6.83)	Error on estimate No. 0012 auto calculation, should have been $3.23.
					23	Dec 16, 2021	schnod1	$3.23	Error on estimate No. 0012 auto calculation, should have been $3.23.
					24	Apr 4, 2022	karlic1	$6.83	Error on estimate 0023. This is the correct adjustment for line 0210, from the first estimate period of December 2020.
					24	Apr 4, 2022	karlic1	($3.23)	Error on estimate 23. should have been $6.83
				FUEL - Total				($11.83)	
			Other Item Adjustment - Total					($11.83)	
			Price FUEL		7	Oct 2, 2020	SYSTEM	$6.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Dec 16, 2020	SYSTEM	$6.83	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Mar 16, 2021	SYSTEM	$16.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				$29.51	
			Price FUEL - Total					$29.51	
		0210 - Total						$17.68	
	0220	CONCRETE SIDEWALK, 4 IN.	Material		9	Nov 2, 2020	SYSTEM	$10,926.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Nov 2, 2020	SYSTEM	($10,926.52)	
				- Total				$0.00	
			Material - Total					$0.00	
		0220 - Total						$0.00	
	0230	CURB AND GUTTER TYPE B	Material		7	Oct 2, 2020	SYSTEM	$28,462.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Oct 2, 2020	SYSTEM	($28,462.00)	
					8	Oct 16, 2020	SYSTEM	$34,062.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Oct 16, 2020	SYSTEM	($34,062.00)	
					9	Nov 2,	SYSTEM	$34,062.00	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205	0230	CURB AND GUTTER TYPE B	Material			2020			Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Nov 2, 2020	SYSTEM	($34,062.00)	
					10	Nov 16, 2020	SYSTEM	$47,289.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Nov 16, 2020	SYSTEM	($47,289.20)	
					11	Dec 2, 2020	SYSTEM	$44,352.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	($44,352.00)	
			- Total					$0.00	
			Material - Total					$0.00	
		0230 - Total						$0.00	
	0260	ROCK LINING	Material		11	Dec 2, 2020	SYSTEM	$1,970.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	($1,970.85)	
			- Total					$0.00	
			Material - Total					$0.00	
		0260 - Total						$0.00	
	0270	MISC. PAVED DRAINAGE	Material		10	Nov 16, 2020	SYSTEM	$6,224.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Nov 16, 2020	SYSTEM	($6,224.40)	
					11	Dec 2, 2020	SYSTEM	$6,224.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	($6,224.40)	
			- Total					$0.00	
			Material - Total					$0.00	
		0270 - Total						$0.00	
	0290	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	Material		5	Sep 2, 2020	SYSTEM	$2,558.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 2, 2020	SYSTEM	($2,558.90)	
					6	Sep 16, 2020	SYSTEM	$2,558.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 16, 2020	SYSTEM	($2,558.90)	
					7	Oct 2, 2020	SYSTEM	$2,558.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Oct 2, 2020	SYSTEM	($2,558.90)	
			- Total					$0.00	
			Material - Total					$0.00	
		0290 - Total						$0.00	
	0300	MANHOLE FRAME AND COVER, TYPE 4	Material		3	Aug 3, 2020	SYSTEM	$3,020.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 3, 2020	SYSTEM	($3,020.10)	
					4	Aug 17, 2020	SYSTEM	$3,020.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205	0300	MANHOLE FRAME AND COVER, TYPE 4	Material						Estimate Exception 1 on the current Payment Estimate.
					4	Aug 17, 2020	SYSTEM	($3,020.10)	
					5	Sep 2, 2020	SYSTEM	$6,040.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Sep 2, 2020	SYSTEM	($6,040.20)	
					6	Sep 16, 2020	SYSTEM	$6,040.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 16, 2020	SYSTEM	($6,040.20)	
					7	Oct 2, 2020	SYSTEM	$6,040.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Oct 2, 2020	SYSTEM	($6,040.20)	
				- Total				$0.00	
			Material - Total					$0.00	
	0300 - Total							$0.00	
	0310	CONSTRUCTION SIGNS	Material		1	Jul 1, 2020	SYSTEM	$13,473.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jul 1, 2020	SYSTEM	($13,473.60)	
				- Total				$0.00	
			Material - Total					$0.00	
	0310 - Total							$0.00	
	0320	ADVANCED WARNING RAIL SYSTEM	Material		1	Jul 1, 2020	SYSTEM	$714.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jul 1, 2020	SYSTEM	($714.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0320 - Total							$0.00	
	0330	FLAG ASSEMBLY	Material		1	Jul 1, 2020	SYSTEM	$105.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jul 1, 2020	SYSTEM	($105.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0330 - Total							$0.00	
	0340	CHANNELIZER (TRIM LINE)	Material		1	Jul 1, 2020	SYSTEM	$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Jul 1, 2020	SYSTEM	($420.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0340 - Total							$0.00	
	0350	TYPE III MOVEABLE BARRICADE	Material		1	Jul 1, 2020	SYSTEM	$4,515.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Jul 1, 2020	SYSTEM	($4,515.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0350 - Total							$0.00	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205	0360	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jul 1, 2020	SYSTEM	$21,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Jul 1, 2020	SYSTEM	($21,000.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0360 - Total							$0.00	
	0390	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		12	Dec 16, 2020	SYSTEM	$510.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	($510.30)	
					13	Jan 4, 2021	SYSTEM	$510.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	($510.30)	
					14	Jan 19, 2021	SYSTEM	$510.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Jan 19, 2021	SYSTEM	($510.30)	
				- Total				$0.00	
			Material - Total					$0.00	
	0390 - Total							$0.00	
	0400	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		12	Dec 16, 2020	SYSTEM	$4,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	($4,536.00)	
					13	Jan 4, 2021	SYSTEM	$4,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	($4,536.00)	
					14	Jan 19, 2021	SYSTEM	$4,536.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Jan 19, 2021	SYSTEM	($4,536.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0400 - Total							$0.00	
	0410	PREF THERMO PVMT MARK, YIELD TRIAN	Material		14	Jan 19, 2021	SYSTEM	$1,323.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Jan 19, 2021	SYSTEM	($1,323.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0410 - Total							$0.00	
	0420	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		12	Dec 16, 2020	SYSTEM	$1,147.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	($1,147.05)	
				- Total				$0.00	
			Material - Total					$0.00	
	0420 - Total							$0.00	
	0430	6 IN. WHITE HIGH BUILD WATERBORNE	Material		12	Dec 16, 2020	SYSTEM	$1,481.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205	0430	PAINT	Material		12	Dec 16, 2020	SYSTEM	($1,481.35)	
						- Total		$0.00	
					Material - Total			$0.00	
	0430 - Total							**$0.00**	
	0440	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		12	Dec 16, 2020	SYSTEM	$208.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	($208.00)	
						- Total		$0.00	
					Material - Total			$0.00	
	0440 - Total							**$0.00**	
	0450	FLOWABLE BACKFILL	Material		5	Sep 2, 2020	SYSTEM	$6,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Sep 2, 2020	SYSTEM	($6,564.50)	
					6	Sep 16, 2020	SYSTEM	$6,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Sep 16, 2020	SYSTEM	($6,564.50)	
					7	Oct 2, 2020	SYSTEM	$6,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Oct 2, 2020	SYSTEM	($6,564.50)	
					8	Oct 16, 2020	SYSTEM	$6,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Oct 16, 2020	SYSTEM	($6,564.50)	
					9	Nov 2, 2020	SYSTEM	$6,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Nov 2, 2020	SYSTEM	($6,564.50)	
					10	Nov 16, 2020	SYSTEM	$6,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 16, 2020	SYSTEM	($6,564.50)	
					11	Dec 2, 2020	SYSTEM	$6,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	($6,564.50)	
					12	Dec 16, 2020	SYSTEM	$6,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	($6,564.50)	
					13	Jan 4, 2021	SYSTEM	$6,564.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	($6,564.50)	
					14	Jan 19, 2021	SYSTEM	$6,564.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Jan 19, 2021	SYSTEM	($6,564.50)	
					15	Feb 2, 2021	SYSTEM	$6,564.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205	0450	FLOWABLE BACKFILL	Material		15	Feb 2, 2021	SYSTEM	($6,564.50)	
					16	Feb 16, 2021	SYSTEM	$6,564.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Feb 16, 2021	SYSTEM	($6,564.50)	
					17	Mar 2, 2021	SYSTEM	$6,564.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Mar 2, 2021	SYSTEM	($6,564.50)	
					18	Mar 16, 2021	SYSTEM	$6,564.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Mar 16, 2021	SYSTEM	($6,564.50)	
					19	Apr 2, 2021	SYSTEM	$6,564.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Apr 2, 2021	SYSTEM	($6,564.50)	
					20	Apr 16, 2021	SYSTEM	$6,564.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Apr 16, 2021	SYSTEM	($6,564.50)	
					21	May 3, 2021	SYSTEM	$6,564.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	May 3, 2021	SYSTEM	($6,564.50)	
					22	May 17, 2021	SYSTEM	$6,564.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	May 17, 2021	SYSTEM	($6,564.50)	
				- Total				$0.00	
				Material - Total				$0.00	
			0450 - Total					$0.00	
	0480	MECHANICALLY STABILIZED EARTH WALL SYS	Material		7	Oct 2, 2020	SYSTEM	$254,795.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Oct 2, 2020	SYSTEM	($254,795.62)	
					8	Oct 16, 2020	SYSTEM	$254,795.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Oct 16, 2020	SYSTEM	($254,795.62)	
					9	Nov 2, 2020	SYSTEM	$254,795.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Nov 2, 2020	SYSTEM	($254,795.62)	
					10	Nov 16, 2020	SYSTEM	$254,795.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Nov 16, 2020	SYSTEM	($254,795.62)	
					11	Dec 2, 2020	SYSTEM	$254,795.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	($254,795.62)	
					12	Dec 16,	SYSTEM	$283,106.25	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205	0480	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2020			Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	($283,106.25)	
					13	Jan 4, 2021	SYSTEM	$283,106.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	($283,106.25)	
					14	Jan 19, 2021	SYSTEM	$283,106.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Jan 19, 2021	SYSTEM	($283,106.25)	
					15	Feb 2, 2021	SYSTEM	$283,106.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Feb 2, 2021	SYSTEM	($283,106.25)	
					16	Feb 16, 2021	SYSTEM	$283,106.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Feb 16, 2021	SYSTEM	($283,106.25)	
					17	Mar 2, 2021	SYSTEM	$283,106.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Mar 2, 2021	SYSTEM	($283,106.25)	
					18	Mar 16, 2021	SYSTEM	$283,106.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Mar 16, 2021	SYSTEM	($283,106.25)	
					19	Apr 2, 2021	SYSTEM	$283,106.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Apr 2, 2021	SYSTEM	($283,106.25)	
					20	Apr 16, 2021	SYSTEM	$283,106.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Apr 16, 2021	SYSTEM	($283,106.25)	
					21	May 3, 2021	SYSTEM	$283,106.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					21	May 3, 2021	SYSTEM	($283,106.25)	
					22	May 17, 2021	SYSTEM	$283,106.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					22	May 17, 2021	SYSTEM	($283,106.25)	
					23	Dec 16, 2021	SYSTEM	$283,106.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Dec 16, 2021	SYSTEM	($283,106.25)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
		0480 - Total						**$0.00**	
	0490	FORM LINERS FOR MSE WALL SYSTEMS	Material		7	Oct 2, 2020	SYSTEM	$458.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Oct 2,	SYSTEM	($458.85)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205	0490	FORM LINERS FOR MSE WALL SYSTEMS	Material			2020			
					8	Oct 16, 2020	SYSTEM	$458.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Oct 16, 2020	SYSTEM	($458.85)	
					9	Nov 2, 2020	SYSTEM	$458.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Nov 2, 2020	SYSTEM	($458.85)	
					10	Nov 16, 2020	SYSTEM	$458.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Nov 16, 2020	SYSTEM	($458.85)	
					11	Dec 2, 2020	SYSTEM	$458.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	($458.85)	
					12	Dec 16, 2020	SYSTEM	$458.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	($458.85)	
					13	Jan 4, 2021	SYSTEM	$458.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	($458.85)	
					14	Jan 19, 2021	SYSTEM	$458.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Jan 19, 2021	SYSTEM	($458.85)	
					15	Feb 2, 2021	SYSTEM	$458.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Feb 2, 2021	SYSTEM	($458.85)	
					16	Feb 16, 2021	SYSTEM	$458.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Feb 16, 2021	SYSTEM	($458.85)	
					17	Mar 2, 2021	SYSTEM	$458.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Mar 2, 2021	SYSTEM	($458.85)	
					18	Mar 16, 2021	SYSTEM	$458.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Mar 16, 2021	SYSTEM	($458.85)	
					19	Apr 2, 2021	SYSTEM	$458.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					19	Apr 2, 2021	SYSTEM	($458.85)	
					20	Apr 16, 2021	SYSTEM	$458.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Apr 16, 2021	SYSTEM	($458.85)	
					21	May 3,	SYSTEM	$458.85	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205	0490	FORM LINERS FOR MSE WALL SYSTEMS	Material			2021			Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	May 3, 2021	SYSTEM	($458.85)	
					22	May 17, 2021	SYSTEM	$458.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	May 17, 2021	SYSTEM	($458.85)	
				- Total				$0.00	
			Material - Total					$0.00	
	0490 - Total							$0.00	
	0570	PRECAST CONCRETE MANHOLE - 48 IN.	Material		5	Sep 2, 2020	SYSTEM	$3,274.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Sep 2, 2020	SYSTEM	($3,274.50)	
					6	Sep 16, 2020	SYSTEM	$3,274.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Sep 16, 2020	SYSTEM	($3,274.50)	
				- Total				$0.00	
			Material - Total					$0.00	
	0570 - Total							$0.00	
	0580	PRECAST CONCRETE MANHOLE - 72 IN.	Material		2	Jul 16, 2020	SYSTEM	$29,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 16, 2020	SYSTEM	($29,268.00)	
					3	Aug 3, 2020	SYSTEM	$29,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Aug 3, 2020	SYSTEM	($29,268.00)	
					4	Aug 17, 2020	SYSTEM	$29,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Aug 17, 2020	SYSTEM	($29,268.00)	
					5	Sep 2, 2020	SYSTEM	$29,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Sep 2, 2020	SYSTEM	($29,268.00)	
					6	Sep 16, 2020	SYSTEM	$29,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Sep 16, 2020	SYSTEM	($29,268.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0580 - Total							$0.00	
	0590	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material		4	Aug 17, 2020	SYSTEM	$4,878.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Aug 17, 2020	SYSTEM	($4,878.60)	
					5	Sep 2, 2020	SYSTEM	$4,878.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Sep 2, 2020	SYSTEM	($4,878.60)	
					6	Sep 16,	SYSTEM	$4,878.60	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205	0590	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	Material			2020			Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 16, 2020	SYSTEM	($4,878.60)	
					7	Oct 2, 2020	SYSTEM	$4,878.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Oct 2, 2020	SYSTEM	($4,878.60)	
				- Total				$0.00	
			Material - Total					$0.00	
	0590 - Total							$0.00	
	0680	KENTUCKY BLUEGRASS SODDING	Material		11	Dec 2, 2020	SYSTEM	$6,278.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	($6,278.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0680 - Total							$0.00	
	0690	BUFFALOGRASS SODDING	Material		11	Dec 2, 2020	SYSTEM	$7,494.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Dec 2, 2020	SYSTEM	($7,494.20)	
				- Total				$0.00	
			Material - Total					$0.00	
	0690 - Total							$0.00	
	0700	SEEDING - COOL SEASON GRASSES	Material		12	Dec 16, 2020	SYSTEM	$3,615.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	($3,615.15)	
					13	Jan 4, 2021	SYSTEM	$3,615.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	($3,615.15)	
					14	Jan 19, 2021	SYSTEM	$3,615.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Jan 19, 2021	SYSTEM	($3,615.15)	
				- Total				$0.00	
			Material - Total					$0.00	
	0700 - Total							$0.00	
	0720	CURB INLET CHECK	Material		8	Oct 16, 2020	SYSTEM	$409.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Oct 16, 2020	SYSTEM	($409.50)	
				- Total				$0.00	
			Material - Total					$0.00	
	0720 - Total							$0.00	
	0750	SILT FENCE	Material		1	Jul 1, 2020	SYSTEM	$544.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					1	Jul 1, 2020	SYSTEM	($544.00)	
				- Total				$0.00	
			Material - Total					$0.00	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205	**0750 - Total**							**$0.00**	
	1040	CONCRETE FOOTINGS, EMBEDDED	Material		12	Dec 16, 2020	SYSTEM	$840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	($840.00)	
					13	Jan 4, 2021	SYSTEM	$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	($840.00)	
					14	Jan 19, 2021	SYSTEM	$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Jan 19, 2021	SYSTEM	($840.00)	
					15	Feb 2, 2021	SYSTEM	$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Feb 2, 2021	SYSTEM	($840.00)	
					16	Feb 16, 2021	SYSTEM	$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Feb 16, 2021	SYSTEM	($840.00)	
					17	Mar 2, 2021	SYSTEM	$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Mar 2, 2021	SYSTEM	($840.00)	
					18	Mar 16, 2021	SYSTEM	$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Mar 16, 2021	SYSTEM	($840.00)	
					19	Apr 2, 2021	SYSTEM	$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Apr 2, 2021	SYSTEM	($840.00)	
					20	Apr 16, 2021	SYSTEM	$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Apr 16, 2021	SYSTEM	($840.00)	
					21	May 3, 2021	SYSTEM	$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	May 3, 2021	SYSTEM	($840.00)	
					22	May 17, 2021	SYSTEM	$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	May 17, 2021	SYSTEM	($840.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1040 - Total							**$0.00**	
	1050	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		12	Dec 16, 2020	SYSTEM	$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	($1,050.00)	
					13	Jan 4, 2021	SYSTEM	$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205	1050	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material						Estimate Exception 35 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	($1,050.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1050 - Total							**$0.00**	
	1060	2 IN. PSST POST - 12 GA.	Material		12	Dec 16, 2020	SYSTEM	$3,980.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	($3,980.90)	
					13	Jan 4, 2021	SYSTEM	$3,980.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	($3,980.90)	
				- Total				$0.00	
			Material - Total					$0.00	
	1060 - Total							**$0.00**	
	1070	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		12	Dec 16, 2020	SYSTEM	$1,883.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	($1,883.70)	
					13	Jan 4, 2021	SYSTEM	$1,883.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	($1,883.70)	
				- Total				$0.00	
			Material - Total					$0.00	
	1070 - Total							**$0.00**	
	1080	2.25 IN. PSST POST - 12 GA.	Material		12	Dec 16, 2020	SYSTEM	$352.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	($352.80)	
					13	Jan 4, 2021	SYSTEM	$352.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	($352.80)	
				- Total				$0.00	
			Material - Total					$0.00	
	1080 - Total							**$0.00**	
	1090	2.5 IN. PSST POST - 12 GA.	Material		12	Dec 16, 2020	SYSTEM	$2,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	($2,646.00)	
					13	Jan 4, 2021	SYSTEM	$2,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	($2,646.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1090 - Total							**$0.00**	
	1100	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		12	Dec 16, 2020	SYSTEM	$1,701.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Dec 16,	SYSTEM	($1,701.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205	1100	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			2020			
					13	Jan 4, 2021	SYSTEM	$1,701.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	($1,701.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1100 - Total							$0.00	
	1110	SH-FLAT SHEET	Material		12	Dec 16, 2020	SYSTEM	$3,250.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	($3,250.80)	
					13	Jan 4, 2021	SYSTEM	$3,250.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	($3,250.80)	
			- Total					$0.00	
			Material - Total					$0.00	
	1110 - Total							$0.00	
	1120	SHF-FLAT SHEET FLUORESCENT	Material		12	Dec 16, 2020	SYSTEM	$4,623.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Dec 16, 2020	SYSTEM	($4,623.10)	
					13	Jan 4, 2021	SYSTEM	$4,623.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Jan 4, 2021	SYSTEM	($4,623.10)	
			- Total					$0.00	
			Material - Total					$0.00	
	1120 - Total							$0.00	
	5003	FRENCH UNDERDRAIN	Material		18	Mar 16, 2021	SYSTEM	$9,495.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Mar 16, 2021	SYSTEM	($9,495.50)	
					19	Apr 2, 2021	SYSTEM	$9,495.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Apr 2, 2021	SYSTEM	($9,495.50)	
					20	Apr 16, 2021	SYSTEM	$9,495.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Apr 16, 2021	SYSTEM	($9,495.50)	
					21	May 3, 2021	SYSTEM	$9,495.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	May 3, 2021	SYSTEM	($9,495.50)	
					22	May 17, 2021	SYSTEM	$9,495.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	May 17, 2021	SYSTEM	($9,495.50)	
			- Total					$0.00	
			Material - Total					$0.00	
	5003 - Total							$0.00	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3205 - Total								**$2,557.57**	
Overall - Total								**$2,557.57**	