



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

Report Generated on February 4, 2022

Pay Estimate Created Date: February 1, 2022

Progress Estimate Number 27	Contract ID 200515-F04 Prime Contractor Millstone Weber, LLC	Pay Period Start January 16, 2022 Pay Period End February 1, 2022	Original Contract Amount \$4,941,332.00 Net Change Order Amount (\$181,885.40) Current Contract Amount \$4,759,446.60
---------------------------------------	---	--	--

Approval Date		By User
February 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	gallar1
February 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
February 3, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 3, 2021	December 3, 2021	December 2, 2021	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2020	June 3, 2020	
Letting Date	May 15, 2020	May 15, 2020	
Notice to Proceed Date	July 6, 2020	July 6, 2020	
Open to Traffic Date			
Work Began Date	November 20, 2020	November 20, 2020	

Contract Total Pay For Estimate No. 27

	This Estimate	Previous	To Date
200515-F04			
Total Posted Items Pay	\$133.20	\$4,759,313.48	\$4,759,446.68
Gross Item Adjustments	\$0.00	\$32,139.31	\$32,139.31
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
		\$4,791,452.79	\$4,791,585.99
Contract Total Payable This Estimate:	\$133.20		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3188C	1650	9109901	MISC.ITS ASSET MANAGEMENT TOOL	LS	\$2,664.000	0.05	\$133.20
Project J6P3188C - Total							\$133.20
Overall - Total							\$133.20

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3188C	0200	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material			-7,832	\$60.00	(\$469,920.00)
	0200	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	7,832	\$60.00	\$469,920.00
	0210	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-550.53	\$59.25	(\$32,618.90)
	0210	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user gallar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	550.53	\$59.25	\$32,618.90
	0290	CONCRETE MEDIAN	Material			-196.306	\$75.25	(\$14,772.03)



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

Report Generated on February 4, 2022

Pay Estimate Created Date: February 1, 2022

Progress Estimate Number 27		Contract ID 200515-F04 Prime Contractor Millstone Weber, LLC		Pay Period Start January 16, 2022 Pay Period End February 1, 2022	Original Contract Amount \$4,941,332.00 Net Change Order Amount (\$181,885.40) Current Contract Amount \$4,759,446.60			
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3188C	0290	CONCRETE MEDIAN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	196.306	\$75.25	\$14,772.03
Total								\$0.00



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

Report Generated on February 4, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3188B	FAS S502(41)	Interchange improvements and bridge improvements	141	ST LOUIS	at the Route 364 interchange
J6P3188C	FAS S502(42)	Interchange Improvements	141	ST LOUIS	at the Route 364 interchange

Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J6P3188B	Posted Item Pay	\$0.00	\$1,328,484.52	\$1,328,484.52
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$1,328,484.52	\$1,328,484.52
	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
J6P3188C	Posted Item Pay	\$133.20	\$3,430,828.96	\$3,430,962.16
	Gross Item Adjustments	\$0.00	\$32,139.31	\$32,139.31
	Gross Item Pay	\$133.20	\$3,462,968.27	\$3,463,101.47
	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



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 4, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 5021310, Project Item Line Number 0200, Material Set 502131096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	MoDOT Construction is working with MoDOT Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 5021310, Project Item Line Number 0200, Material Set 502131096, Material 100504..CPCMLD - PCCP or Masonry 0-3/8" Max LS/DO, Acceptance Action Generic 100504..CPCMLD is insufficient.	MoDOT Construction is working with MoDOT Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 5021310, Project Item Line Number 0200, Material Set 502131096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	MoDOT Construction is working with MoDOT Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 5021331, Project Item Line Number 0210, Material Set 502133196, Material 100504..CPCMLD - PCCP or Masonry 0-3/8" Max LS/DO, Acceptance Action Generic 100504..CPCMLD is insufficient.	MoDOT Construction is working with MoDOT Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 5021340, Project Item Line Number 0220, Material Set 502134096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	MoDOT Construction is working with MoDOT Materials and the Contractor to resolve this issue.	gallar1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3188C, Item 6081000, Project Item Line Number 0290, Material Set 608100096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	MoDOT Construction is working with MoDOT Materials and the Contractor to resolve this issue.	gallar1	Overridden



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

Report Generated on February 4, 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-F04	J6P3188B	0001	0010	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$6,791.00	\$6,791.00
		0001	0020	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,945.00	\$5,945.00
		0071	0030	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$6,382.00	\$6,382.00
		0071	0040	7034620	FORM LINERS	172.00	-172.00	0.00	SQYD	0.00	\$321.50	\$0.00
		0071	0050	7039904	MISC.RETAINING WALL SYSTEM	3,685.00	-3,685.00	0.00	SQFT	0.00	\$316.10	\$0.00
		0072	0060	7121060	FABRICATED SIGN SUPPORT BRACKETS	1.00	0.00	1.00	LS	1.00	\$9,800.00	\$9,800.00
		0072	0070	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$39,720.00	\$39,720.00
		0073	0080	7123620	DRAINAGE SYSTEM (ON STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$39,720.00	\$39,720.00
		0071	5001	7039901	MISC.RETAINING WALL SYSTEM	0.00	1.00	1.00	LS	1.00	\$1,220,126.50	\$1,220,126.50
Project J6P3188B - Total Value Posted to Date as of Report Generated Date												\$1,328,484.50
J6P3188C	0001	0090	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$118,390.00	\$118,390.00	
		0100	2031000	CLASS A EXCAVATION	13,531.00	-1,205.00	12,326.00	CUYD	12,326.00	\$20.00	\$246,520.00	
		0110	2035500	EMBANKMENT IN PLACE	2,625.00	1,367.00	3,992.00	CUYD	3,992.00	\$4.75	\$18,962.00	
		0120	2039907	MISC.REPLACEMENT SOIL	1,340.00	-1,340.00	0.00	CUYD	0.00	\$26.00	\$0.00	
		0130	2051010	MODIFIED SUBGRADE	10,593.00	-75.00	10,518.00	SQYD	10,518.00	\$5.05	\$53,115.90	
		0140	2063000	CLASS 3 EXCAVATION	184.00	0.00	184.00	CUYD	184.00	\$28.80	\$5,299.20	
		0150	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00	
		0160	2142000	FURNISHING ROCK FILL	607.00	325.00	932.00	CUYD	932.00	\$16.30	\$15,191.60	
		0170	2143000	PLACING ROCK FILL	607.00	325.00	932.00	CUYD	932.00	\$33.75	\$31,455.00	
		0180	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	100.00	-100.00	0.00	LF	0.00	\$16.00	\$0.00	
		0190	3039905	MISC.FURNISHING & PLACING 12" ROCK BASE	10,668.00	-155.00	10,513.00	SQYD	10,513.00	\$12.50	\$131,412.50	
		0200	5021310	CONCRETE PAVEMENT (10 IN. NON-REINFORCED 15 FT. JOINTS)	8,062.00	-230.00	7,832.00	SQYD	7,832.00	\$60.00	\$469,920.00	
		0210	5021331	CONCRETE PAVEMENT (7 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	582.00	-31.00	551.00	SQYD	551.00	\$59.25	\$32,646.75	
		0220	5021340	TYPE A2 SHOULDER	1,023.60	0.00	1,023.60	SQYD	1,023.60	\$73.75	\$75,490.50	
		0230	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$3,386.00	\$6,772.00	
		0240	6059901	MISC.ROCK FILL DRAINAGE SYSTEM	1.00	0.00	1.00	LS	1.00	\$25,760.00	\$25,760.00	
		0250	6059902	MISC.CONCRETE SPLASH PAD FOR SPECIAL PIPES	4.00	0.00	4.00	EA	4.00	\$436.00	\$1,744.00	
		0260	6059903	MISC.6" PIPE AGGREGATE PAVEMENT EDGE DRAIN	68.00	-8.00	60.00	LF	60.00	\$58.50	\$3,510.00	
		0270	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	355.00	0.00	355.00	LF	355.00	\$24.00	\$8,520.00	
		0280	6071101	MODIFIED CONCRETE GUTTER TYPE A	355.00	0.00	355.00	LF	355.00	\$74.50	\$26,447.50	
		0290	6081000	CONCRETE MEDIAN	1,034.20	-38.20	996.00	SQYD	996.00	\$75.25	\$74,949.00	
		0300	6097000	ROCK LINING	30.00	15.00	45.00	CUYD	45.00	\$154.00	\$6,930.00	
		0310	6116010A	SLOPE PROTECTION	1,125.00	0.00	1,125.00	SQYD	1,125.00	\$80.00	\$90,000.00	
		0320	6119907	MISC.FURNISHING ROCK SLOPE PROTECTION	2,467.00	-974.00	1,493.00	CUYD	1,493.00	\$17.30	\$25,828.90	
		0330	6119907	MISC.PLACING ROCK SLOPE PROTECTION	2,467.00	-974.00	1,493.00	CUYD	1,493.00	\$16.70	\$24,933.10	
		0340	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	1.00	-1.00	0.00	EA	0.00	\$2,350.00	\$0.00	
		0350	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	1.00	1.00	2.00	EA	2.00	\$3,150.00	\$6,300.00	
		0360	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$3,325.00	\$3,325.00	
		0370	6122020	REPLACEMENT SAND BARREL	19.00	-2.00	17.00	EA	17.00	\$361.00	\$6,137.00	
		0380	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	3.00	\$732.00	\$2,196.00	
		0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	\$800.00	\$2,400.00	
		0400	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	9.40	5.80	15.20	CUYD	15.20	\$1,047.00	\$15,914.40	
		0410	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	112.00	70.40	182.40	SQYD	182.40	\$233.50	\$42,590.40	
0420	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	\$667.50	\$667.50			
0430	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	1.00	\$466.50	\$466.50			
0440	6143012	MANHOLE FRAME AND COVER, TYPE 2	1.00	0.00	1.00	EA	1.00	\$446.50	\$446.50			
0450	6161005	CONSTRUCTION SIGNS	1,793.00	-839.00	954.00	SQFT	954.00	\$8.50	\$8,109.00			



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

Report Generated on February 4, 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-F04	J6P3188C	0001	0460	6161008	ADVANCED WARNING RAIL SYSTEM	40.00	-35.00	5.00	EA	5.00	\$35.00	\$175.00
		0001	0470	6161009	FLAG ASSEMBLY	8.00	-8.00	0.00	EA	0.00	\$25.00	\$0.00
		0001	0480	6161025	CHANNELIZER (TRIM LINE)	100.00	50.00	150.00	EA	150.00	\$18.00	\$2,700.00
		0001	0490	6161030	TYPE III MOVEABLE BARRICADE	12.00	-6.00	6.00	EA	6.00	\$150.00	\$900.00
		0001	0500	6161033	DIRECTIONAL INDICATOR BARRICADE	56.00	-28.00	28.00	EA	28.00	\$75.00	\$2,100.00
		0001	0510	6161040	FLASHING ARROW PANEL	4.00	-1.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0520	6169902	MISC.NTCIP CHANGEABLE MESSAGE SIGNS	6.00	-2.00	4.00	EA	4.00	\$4,200.00	\$16,800.00
		0001	0530	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	181.00	0.00	181.00	LF	181.00	\$177.00	\$32,037.00
		0001	0540	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	773.00	0.00	773.00	LF	773.00	\$109.00	\$84,257.00
		0001	0550	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	30.00	0.00	30.00	LF	30.00	\$373.00	\$11,190.00
		0001	0560	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	5,463.00	-1,250.00	4,213.00	LF	4,213.00	\$20.20	\$85,102.60
		0001	0570	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,398.00	-473.00	925.00	LF	925.00	\$10.85	\$10,036.25
		0001	0580	6179903	MISC.MODULAR GLARE FOILS ON TOP OF TYPE 'D' BARRIER	629.00	-47.00	582.00	LF	582.00	\$22.50	\$13,095.00
		0001	0590	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$343,600.00	\$0.00
		0001	0591	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$314,893.00	\$314,893.00
		0001	0600	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6.00	-5.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0610	6189901	MISC.TEMPORARY WIDENING	1.00	-1.00	0.00	LS	0.00	\$5,000.00	\$0.00
		0001	0620	6191000	PAVEMENT EDGE TREATMENT	437.00	-437.00	0.00	LF	0.00	\$14.10	\$0.00
		0001	0630	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	170.00	92.00	262.00	LF	262.00	\$20.00	\$5,240.00
		0001	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	35.00	-15.00	20.00	EA	20.00	\$280.00	\$5,600.00
		0001	0650	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$280.00	\$560.00
		0001	0660	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	9.00	-1.00	8.00	EA	8.00	\$425.00	\$3,400.00
		0001	0670	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,943.00	-12,583.00	27,360.00	LF	27,360.00	\$0.22	\$6,019.20
		0001	0680	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	17,019.00	-12,122.00	4,897.00	LF	4,897.00	\$0.22	\$1,077.34
		0001	0690	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,846.00	115.00	3,961.00	LF	3,961.00	\$1.00	\$3,961.00
		0001	0700	6207001	PAVEMENT MARKING REMOVAL	34,128.00	-17,521.00	16,607.00	LF	16,607.00	\$0.65	\$10,794.55
		0001	0710	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	46.00	-16.00	30.00	EA	30.00	\$50.00	\$1,500.00
		0001	0720	6209902	MISC.INLAID PAVEMENT ARROW INSTALLATION	1.00	0.00	1.00	EA	1.00	\$5,325.00	\$5,325.00
		0001	0730	6209902	MISC.ISLAND TUBULAR MARKERS	22.00	20.00	42.00	EA	42.00	\$80.00	\$3,360.00
		0001	0740	6209902	MISC.LANE REDUCTION ARROW, PREFORMED THERMOPLASTIC PAVEMENT MARKING	2.00	1.00	3.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0750	6209903	MISC.24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	679.00	-49.00	630.00	LF	630.00	\$2.50	\$1,575.00
		0001	0760	6209903	MISC.24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	707.00	80.00	787.00	LF	787.00	\$2.50	\$1,967.50
		0001	0770	6240104A	SEPARATION GEOTEXTILE	4,192.00	-1,660.00	2,532.00	SQYD	2,532.00	\$0.78	\$1,974.96
		0001	0780	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$100,000.00	\$100,000.00
		0001	0790	7032002	CLASS B CONCRETE (MISC)	16.80	0.40	17.20	CUYD	17.20	\$574.50	\$9,881.40
		0001	0800	7129901	MISC.DRAINAGE SYSTEM (OFF-STRUCTURE)	1.00	0.00	1.00	LS	1.00	\$10,590.00	\$10,590.00
		0001	0810	7250312A	12 IN. PIPE GROUP B	117.00	0.00	117.00	LF	117.00	\$60.00	\$7,020.00
		0001	0820	7261018	18 IN. PIPE GROUP A	122.00	3.00	125.00	LF	125.00	\$67.75	\$8,468.75
		0001	0830	7261030	30 IN. PIPE GROUP A	9.00	2.00	11.00	LF	11.00	\$168.00	\$1,848.00
		0001	0840	7269903	MISC.12 IN. CLASS V REINFORCED CONCRETE PIPE	76.00	0.00	76.00	LF	76.00	\$95.75	\$7,277.00
		0001	0850	7269903	MISC.14 IN. X 23 IN. CLASS V REINFORCED CONCRETE ELLIPTICAL PIPE	55.00	-7.00	48.00	LF	48.00	\$140.50	\$6,744.00
		0001	0860	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	10.00	0.00	10.00	FT	10.00	\$665.50	\$6,655.00
		0001	0870	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$1,179.00	\$4,716.00
		0001	0880	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,034.00	\$1,034.00
		0001	0890	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	4.00	-1.00	3.00	EA	3.00	\$917.00	\$2,751.00



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

Report Generated on February 4, 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-F04	J6P3188C				SECTION								
			0001	0900	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$1,940.00	\$0.00
			0001	0910	7329902	MISC.14 IN. X 23 IN. CLASS V REINFORCED CONCRETE ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,099.00	\$2,198.00
			0001	0920	8059919	MISC.SEEDING: WARM OR COOL SEASON MIXTURES	3.20	2.80	6.00	ACRE	6.00	\$2,100.00	\$12,600.00
			0001	0930	8061003	SEDIMENT TRAP EXCAVATION	254.00	-254.00	0.00	CUYD	0.00	\$45.50	\$0.00
			0001	0940	8061004	SEDIMENT TRAP ROCK	132.00	-132.00	0.00	CUYD	0.00	\$69.50	\$0.00
			0001	0950	8061005	ROCK DITCH CHECK	600.00	-239.00	361.00	LF	361.00	\$15.00	\$5,415.00
			0001	0960	8061010A	TYPE B BERM	340.00	-340.00	0.00	LF	0.00	\$11.40	\$0.00
			0001	0970	8061011	SLOPE DRAINS	50.00	-50.00	0.00	LF	0.00	\$25.00	\$0.00
			0001	0980	8061016	SEDIMENT REMOVAL	167.00	-161.00	6.00	CUYD	6.00	\$114.50	\$687.00
			0001	0990	8061019	SILT FENCE	7,397.00	-2,061.00	5,336.00	LF	5,336.00	\$2.00	\$10,672.00
			0001	1000	8069903	MISC.SILT CURTAIN	152.00	-2.00	150.00	LF	150.00	\$47.50	\$7,125.00
			0010	1010	6061060	MGS GUARDRAIL	4,925.00	-1,371.00	3,554.00	LF	3,554.00	\$20.00	\$71,080.00
			0010	1020	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	388.00	0.00	388.00	LF	388.00	\$24.00	\$9,312.00
			0010	1030	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	50.00	-25.00	25.00	LF	25.00	\$32.00	\$800.00
			0010	1040	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	25.00	-25.00	0.00	LF	0.00	\$45.00	\$0.00
			0010	1050	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$2,900.00	\$2,900.00
			0010	1060	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	1.00	\$700.00	\$700.00
			0010	1070	6061080	MGS END ANCHOR	4.00	1.00	5.00	EA	5.00	\$1,000.00	\$5,000.00
			0010	1080	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
			0010	1090	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	-1.00	3.00	EA	3.00	\$2,800.00	\$8,400.00
			0010	1100	6063019	TYPE E CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$26,500.00	\$26,500.00
			0020	1110	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	3.00	\$423.00	\$1,269.00
			0020	1120	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	41.00	0.00	41.00	LF	41.00	\$10.70	\$438.70
			0020	1130	9014003	CONDUIT, 3 IN. RIGID, PUSHED	928.00	72.00	1,000.00	LF	1,000.00	\$17.60	\$17,600.00
			0020	1140	9015010	TRENCHING TYPE I	1,132.00	1,975.00	3,107.00	LF	3,107.00	\$3.70	\$11,495.90
			0020	1150	9016110	PULL BOX, PREFORMED CLASS 1	9.00	3.00	12.00	EA	12.00	\$733.00	\$8,796.00
			0020	1160	9016112	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	\$1,298.00	\$2,596.00
			0020	1170	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,170.00	90.00	1,260.00	LF	1,260.00	\$0.55	\$693.00
			0020	1180	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	4,200.00	1,220.00	5,420.00	LF	5,420.00	\$2.75	\$14,905.00
			0020	1190	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	13.00	1.00	14.00	EA	14.00	\$1,026.00	\$14,364.00
			0020	1200	9019902	MISC.170W TOP MOUNTED LED-B LUMINAIRE	13.00	1.00	14.00	EA	14.00	\$425.00	\$5,950.00
			0020	1210	9019902	MISC.45 FT. TOP MOUNT POLE	13.00	1.00	14.00	EA	14.00	\$2,295.00	\$32,130.00
			0030	1220	9020213	SIGNAL HEAD, TYPE 3S	3.00	0.00	3.00	EA	3.00	\$759.00	\$2,277.00
			0030	1230	9020511	SIGNAL HEAD, TYPE 1B	2.00	0.00	2.00	EA	2.00	\$660.00	\$1,320.00
			0030	1240	9020513	SIGNAL HEAD, TYPE 3B	12.00	0.00	12.00	EA	12.00	\$952.00	\$11,424.00
			0030	1250	9020833	SH-FLAT SHEET - SIGNAL SIGN	24.00	0.00	24.00	SOFT	24.00	\$31.45	\$754.80
			0030	1260	9020834	SIGNAL SIGN, MOUNTING HARDWARE	2.00	2.00	4.00	EA	4.00	\$183.00	\$732.00
			0030	1270	9022715	POST, SIGNAL 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	\$965.00	\$1,930.00
			0030	1280	9023215	POST, TYPE C, 15 FT. ARM OR 4.6 M ARM	1.00	0.00	1.00	EA	1.00	\$5,525.00	\$5,525.00
			0030	1290	9023250	POST, TYPE C, 50 FT. ARM OR 15.2 M ARM	1.00	0.00	1.00	EA	1.00	\$9,522.00	\$9,522.00
			0030	1300	9023255	POST, TYPE C, 55 FT. ARM	2.00	0.00	2.00	EA	2.00	\$10,424.00	\$20,848.00
			0030	1310	9023345	POST, TYPE B, LONGEST ARM 45 FT. OR 13.7 M	1.00	0.00	1.00	EA	1.00	\$11,521.00	\$11,521.00
			0030	1320	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	2.00	0.00	2.00	EA	2.00	\$13,109.00	\$26,218.00
			0030	1330	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	181.00	0.00	181.00	LF	181.00	\$10.70	\$1,936.70
			0030	1340	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	660.00	0.00	660.00	LF	660.00	\$17.60	\$11,616.00
			0030	1350	9028202	CABLE, 2 AWG 1 CONDUCTOR, POWER	12,000.00	1,527.00	13,527.00	LF	13,527.00	\$1.30	\$17,585.10



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

Report Generated on February 4, 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-F04	J6P3188C	0030	1360	9028206	CABLE, 6 AWG 1 CONDUCTOR, POWER	790.00	2,015.00	2,805.00	LF	2,805.00	\$0.95	\$2,664.75
		0030	1370	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	170.00	0.00	170.00	LF	170.00	\$0.85	\$144.50
		0030	1380	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,640.00	0.00	3,640.00	LF	3,640.00	\$1.60	\$5,824.00
		0030	1390	9028811	PULL BOX, PREFORMED CLASS 2	12.00	-8.00	4.00	EA	4.00	\$1,221.00	\$4,884.00
		0030	1400	9028812	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,642.00	\$1,642.00
		0030	1410	9029100	BASE, CONCRETE	23.10	0.00	23.10	CUYD	23.10	\$1,210.00	\$27,951.00
		0030	1420	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE, PROGRAMMING & ADJUSTMENT	1.00	0.00	1.00	LS	1.00	\$23,240.00	\$23,240.00
		0030	1430	9029902	MISC.3 FT. x 5 FT. AMEREN POLY MANHOLE	6.00	-4.00	2.00	EA	2.00	\$4,595.00	\$9,190.00
		0030	1440	9029902	MISC.ATC TRAFFIC SINGAL CONTROLLER	2.00	0.00	2.00	EA	2.00	\$3,215.00	\$6,430.00
		0030	1450	9029902	MISC.COMBINATION PAD-MOUNTED 120/240V POWER SUPPLY & LIGHTING CONTROLLER WITH UPS	2.00	0.00	2.00	EA	2.00	\$14,267.00	\$28,534.00
		0030	1460	9029902	MISC.CONCRETE TRANSFORMER PAD	2.00	0.00	2.00	EA	2.00	\$3,863.00	\$7,726.00
		0030	1470	9029902	MISC.NETWORK CONNECTED SIGNAL MONITOR	2.00	0.00	2.00	EA	2.00	\$1,021.00	\$2,042.00
		0030	1480	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	6.00	0.00	6.00	EA	6.00	\$4,470.00	\$26,820.00
		0030	1490	9029903	MISC.3 IN. PVC CONDUIT WITH PULL TAPE	3,700.00	-3,700.00	0.00	LF	0.00	\$7.20	\$0.00
		0040	1500	9031010	CONCRETE FOOTINGS, EMBEDDED	12.10	0.30	12.40	CUYD	12.40	\$1,400.00	\$17,360.00
		0040	1510	9031020	CONCRETE FOOTINGS, BOLT DOWN	54.30	0.00	54.30	CUYD	54.30	\$1,100.00	\$59,730.00
		0040	1520	9031210	STRUCTURAL STEEL POSTS	2,730.00	0.00	2,730.00	LB	2,730.00	\$3.70	\$10,101.00
		0040	1530	9031220	PIPE POSTS	5,310.00	186.00	5,496.00	LB	5,496.00	\$3.90	\$21,434.40
		0040	1540	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	69.00	-43.00	26.00	EA	26.00	\$60.00	\$1,560.00
		0040	1550	9035004A	SH-FLAT SHEET	265.00	37.00	302.00	SQFT	302.00	\$23.00	\$6,946.00
		0040	1560	9035011A	ST-STRUCTURAL	1,026.00	0.00	1,026.00	SQFT	1,026.00	\$26.00	\$26,676.00
		0040	1570	9035069A	SHF-FLAT SHEET FLUORESCENT	156.00	75.00	231.00	SQFT	231.00	\$25.00	\$5,775.00
		0040	1580	9035071A	STF-STRUCTURAL FLUORESCENT	126.00	0.00	126.00	SQFT	126.00	\$29.00	\$3,654.00
		0040	1590	9039901	MISC.NEW 30 FT. CANTILEVER SIGN TRUSS - SIGN #38	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0040	1600	9039901	MISC.NEW 30 FT. CANTILEVER TRUSS - SIGN #28	1.00	0.00	1.00	LS	1.00	\$34,000.00	\$34,000.00
		0040	1610	9039901	MISC.NEW 63'-1" TUBULAR TRUSS (2 TUBE) - SIGN #7	1.00	0.00	1.00	LS	1.00	\$49,500.00	\$49,500.00
		0040	1620	9039902	MISC.REMOVE AND RELOCATE SIGNS	4.00	-3.00	1.00	EA	1.00	\$100.00	\$100.00
		0040	1630	9039902	MISC.SIGN MOUNTING BRACKET FOR BARRIER WALL	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
		0050	1640	9105200	CONDUIT, 2 IN., RIGID, IN TRENCH	5,108.00	-573.00	4,535.00	LF	4,535.00	\$7.60	\$34,466.00
		0050	1650	9109901	MISC.ITS ASSET MANAGEMENT TOOL	1.00	0.00	1.00	LS	1.00	\$2,664.00	\$2,664.00
		0050	1660	9109902	MISC.120/240V PAD MOUNTED POWER SUPPLY, ITS ONLY	1.00	0.00	1.00	EA	1.00	\$4,120.00	\$4,120.00
		0050	1670	9109902	MISC.240/480V PAD MOUNTED POWER SUPPLY, ITS ONLY	1.00	-1.00	0.00	EA	0.00	\$4,685.00	\$0.00
		0050	1680	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH & INSTALL	30.00	-19.00	11.00	EA	11.00	\$22.00	\$242.00
		0050	1690	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH & INSTALL	32.00	12.00	44.00	EA	44.00	\$13.00	\$572.00
		0050	1700	9109902	MISC.FIBER OPTIC SPLICE	166.00	82.00	248.00	EA	248.00	\$55.00	\$13,640.00
		0050	1710	9109902	MISC.ITS PULLBOX WITH CONCRETE PAD, PREFORMED CLASS 2	2.00	11.00	13.00	EA	13.00	\$1,332.00	\$17,316.00
		0050	1720	9109902	MISC.ITS PULLBOX WITH CONCRETE PAD, PREFORMED CLASS 5	4.00	2.00	6.00	EA	6.00	\$1,742.00	\$10,452.00
		0050	1730	9109902	MISC.MoDOT BURIED CABLE DRIVEABLE DELINEATOR POST	13.00	0.00	13.00	EA	13.00	\$100.00	\$1,300.00
		0050	1740	9109902	MISC.RELOCATE EXISTING COMMUNICATION EQUIPMENT	2.00	0.00	2.00	EA	2.00	\$333.00	\$666.00
		0050	1750	9109902	MISC.UNDERGROUND FIBER CABLE SPLICE ENCLOSURE	5.00	-1.00	4.00	EA	4.00	\$621.00	\$2,484.00
		0050	1760	9109902	MISC.WALL MOUNTED INTERCONNECT CENTER, FURNISH & INSTALL	6.00	0.00	6.00	EA	6.00	\$350.00	\$2,100.00
		0050	1770	9109903	MISC.CONDUIT, 2 IN., RIGID, PUSHED	2,407.00	-56.00	2,351.00	LF	2,351.00	\$7.60	\$17,867.60
		0050	1780	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	12,630.00	734.00	13,364.00	LF	13,364.00	\$1.60	\$21,382.40
		0050	1790	9109903	MISC.REPAIR CONDUIT	300.00	-300.00	0.00	LF	0.00	\$14.00	\$0.00
		0001	5101	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$28,707.00	\$28,707.00
		0030	5102	9029903	MISC.New 3" HDPE Ameren Power Conduit with Pull Tape	0.00	1,400.00	1,400.00	LF	1,400.00	\$14.50	\$20,300.00



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

Report Generated on February 4, 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-F04	J6P3188C		0001	5103	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	0.00	1.00	1.00	EA	1.00	\$1,671.35	\$1,671.35
			0001	5104	7321017A	30 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	0.00	1.00	1.00	EA	1.00	\$3,489.07	\$3,489.07
			0050	5105	9109902	MISC.Relocate Existing Misc. 240/480V Pad Mounted Power Supply, ITS Only	0.00	1.00	1.00	EA	1.00	\$2,270.26	\$2,270.26
			0030	5106	9029901	MISC.Signal Modification for Temporary Signal	0.00	1.00	1.00	LS	1.00	\$7,751.63	\$7,751.63
			0001	5107	8064138	TYPE 2D EROSION CONTROL BLANKET	0.00	9,440.00	9,440.00	SQYD	9,440.00	\$3.10	\$29,264.00
			0020	5108	9019901	MISC.Removal of Existing Concrete Pullbox - Ramp 1	0.00	1.00	1.00	LS	1.00	\$6,995.14	\$6,995.14
Project J6P3188C - Total Value Posted to Date as of Report Generated Date												\$3,430,962.10	
200515-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$4,759,446.60	



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

Report Generated on February 4, 2022

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

Project: J6P3188C

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
1650	9109901	MISC. ITS	1/28/22	1/28/22	0.05	LS		0+00				

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
J6P3188C	0450	March 12, 2021	244	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	104+42		SB 141	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD	114+60		SB 141	1.00	16		16	
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE			EB 364 / SB 141 / NB 141	3.00	32		96	
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			EB 364 / SB 141 / NB 141	3.00	12		36	
				GO20-2 48x24 8.00 END ROAD WORK			RAMPS 1 & 4	2.00	8		16	
				GO20-2 48x24 8.00 END ROAD WORK	46+24		SB 141	1.00	8		8	
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	43+04		NB 141	1.00	16		16			
		WO21-5b 48x48 16.00 SHOULDER WORK AHEAD			EB 364	1.00	16		16			
		WO21-5b 48x48 16.00 SHOULDER WORK AHEAD			NB 141	1.00	16		16			
		GO20-2 48x24 8.00 END ROAD WORK	113+44		NB 141	1.00	8		8			
		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB 364 / RAMP #3	2.00	16		32			
		SPECIAL 7 96x48 32.00 POINT OF PRESENCE			WB 364	1.00	32		32			
	WO21-5b 48x48 16.00 SHOULDER WORK AHEAD			RAMP #3	1.00	16		16				
	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE			RAMP 3	1.00	12		12				
	CONST-7-72 72x36 18.00 RATE OUR WORK ZONE			EB 364 / SB 141 / NB 141 / RAMP 3	4.00	18		72				
	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	104+42		SB Rte. 141	1.00	16		16				
	WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	110+65		SB Rte. 141	2.00	16		32				
	R2-1 36x48 12.00 SPEED LIMIT XX	122+46		SB Rte. 141	2.00	12		24				
	GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	122+46		SB Rte. 141	2.00	6		12				
	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	116+65		SB Rte. 141	1.00	16		16				
	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	116+65		SB Rte. 141	1.00	16		16				
	R2-1 36x48 12.00 SPEED LIMIT XX	819+18		EB 364	2.00	12		24				
	WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)	810+95		EB 364	1.00	16		16				
	CONST-3A 60x48 20.00 FINE SIGN	786+26		EB 364	1.00	20		20				
GO20-5aP 36x24 6.00 WORK ZONE (PLAQUE)	819+18		EB 364	2.00	6		12					
WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	810+95		EB 364	1.00	16		16					
WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)	802+72		EB 364	2.00	16		32					
WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD	795+49		EB 364	2.00	16		32					
WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	778+03		EB 364	2.00	16		32					
March 30, 2021	44		See Special Sign Details	916+60		WB 364	2.00		48x48 16.00 RAMP CLOSED AHEAD	16.00		32
			EO5-2a 48x36 12.00 EXIT CLOSED	896+60		WB 364	1.00	12				12
0450 - Total												752



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3188B	0030	AESTHETIC CONCRETE STAIN	Material		22	Oct 18, 2021	SYSTEM	\$6,382.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					22	Oct 18, 2021	SYSTEM	(\$6,382.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0030 - Total			\$0.00		
	0040	FORM LINERS	Material		13	Jun 2, 2021	SYSTEM	\$55,298.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Jun 2, 2021	SYSTEM	(\$55,298.00)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0040 - Total			\$0.00		
	0050	MISC. CONCRETE CONSTRUCTION	Material		9	Apr 2, 2021	SYSTEM	\$465,931.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Apr 2, 2021	SYSTEM	(\$465,931.40)		
					10	Apr 16, 2021	SYSTEM	\$640,655.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					10	Apr 16, 2021	SYSTEM	(\$640,655.68)		
					- Total			\$0.00		
Material - Total			\$0.00							
0050 - Total			\$0.00							
	0070	DRAINAGE SYSTEM (ON STRUCTURE)	Construction Stockpile		22	Oct 18, 2021	SYSTEM	(\$5,528.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					23	Nov 2, 2021	SYSTEM	(\$16,584.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					24	Nov 16, 2021	SYSTEM	(\$5,528.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$27,640.00)		
					Construction Stockpile - Total			(\$27,640.00)		
					Construction Stockpile STMI	15	Jul 2, 2021	SYSTEM	\$27,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total			\$27,640.00	
Construction Stockpile STMI - Total			\$27,640.00							
0070 - Total			\$0.00							
	0080	DRAINAGE SYSTEM (ON STRUCTURE)	Construction Stockpile		22	Oct 18, 2021	SYSTEM	(\$4,225.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					23	Nov 2, 2021	SYSTEM	(\$16,900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$21,125.00)		
					Construction Stockpile - Total			(\$21,125.00)		
					Construction Stockpile STMI	15	Jul 2, 2021	SYSTEM	\$21,125.00	Payment Estimate Item Adjustment generated Stockpile Transaction
						- Total			\$21,125.00	
Construction Stockpile STMI - Total			\$21,125.00							
0080 - Total			\$0.00							
J6P3188B - Total								\$0.00		
J6P3188C	0100	CLASS A EXCAVATION	Price FUEL		9	Apr 2, 2021	SYSTEM	\$187.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Apr 16, 2021	SYSTEM	\$336.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					11	May 3, 2021	SYSTEM	\$503.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3188C	0100	CLASS A EXCAVATION	Price FUEL		13	Jun 2, 2021	SYSTEM	\$720.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					14	Jun 16, 2021	SYSTEM	\$116.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					16	Jul 16, 2021	SYSTEM	\$786.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					17	Aug 2, 2021	SYSTEM	\$65.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					18	Aug 17, 2021	SYSTEM	\$54.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					19	Sep 2, 2021	SYSTEM	\$174.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					22	Oct 18, 2021	SYSTEM	\$138.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total							\$3,083.58	
					Price FUEL - Total							\$3,083.58	
					0100 - Total							\$3,083.58	
0110	EMBANKMENT IN PLACE	Material		12	May 17, 2021	SYSTEM	\$9,485.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				12	May 17, 2021	SYSTEM	(\$9,485.75)						
				- Total							\$0.00		
				Material - Total							\$0.00		
				Price FUEL		12	May 17, 2021	SYSTEM	\$894.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					13	Jun 2, 2021	SYSTEM	\$751.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					19	Sep 2, 2021	SYSTEM	\$154.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					- Total							\$1,800.67	
				Price FUEL - Total							\$1,800.67		
				0110 - Total							\$1,800.67		
0130	MODIFIED SUBGRADE	Construction Stockpile		13	Jun 2, 2021	SYSTEM	(\$4,508.89)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				14	Jun 16, 2021	SYSTEM	(\$3,949.89)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				17	Aug 2, 2021	SYSTEM	(\$11,989.40)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				18	Aug 17, 2021	SYSTEM	(\$1,232.95)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				19	Sep 2, 2021	SYSTEM	(\$2,149.66)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				24	Nov 16, 2021	SYSTEM	(\$0.68)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				26	Jan 18, 2022	SYSTEM	(\$11.33)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total							(\$23,842.80)		
				Construction Stockpile - Total							(\$23,842.80)		
				Construction Stockpile STMI		7	Mar 1, 2021	SYSTEM	\$23,842.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
	- Total							\$23,842.80					
	Construction Stockpile STMI - Total							\$23,842.80					
	0130 - Total							\$0.00					
0190	MISC.	Material		14	Jun 16, 2021	SYSTEM	\$46,643.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				14	Jun 16, 2021	SYSTEM	(\$46,643.75)						
				- Total							\$0.00		
	Material - Total							\$0.00					



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3188C	0190 - Total							\$0.00			
	0200	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	Construction Stockpile		18	Aug 17, 2021	SYSTEM	(\$19,573.30)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					19	Sep 2, 2021	SYSTEM	(\$1,986.03)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					20	Sep 15, 2021	SYSTEM	(\$2,397.82)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					21	Oct 4, 2021	SYSTEM	(\$446.92)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					22	Oct 18, 2021	SYSTEM	(\$18.03)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					24	Nov 16, 2021	SYSTEM	(\$0.18)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					25	Dec 2, 2021	SYSTEM	(\$430.32)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total				(\$24,852.60)		
				Construction Stockpile - Total							(\$24,852.60)
				Construction Stockpile STMI		5	Feb 2, 2021	SYSTEM	\$24,852.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$24,852.60				
		Construction Stockpile STMI - Total							\$24,852.60		
		Material		18	Aug 17, 2021	SYSTEM	\$376,618.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				18	Aug 17, 2021	SYSTEM	(\$376,618.80)				
				19	Sep 2, 2021	SYSTEM	\$414,832.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				19	Sep 2, 2021	SYSTEM	(\$414,832.80)				
				20	Sep 16, 2021	SYSTEM	\$460,970.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				20	Sep 16, 2021	SYSTEM	(\$460,970.40)				
				21	Oct 4, 2021	SYSTEM	\$469,569.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				21	Oct 4, 2021	SYSTEM	(\$469,569.60)				
				22	Oct 18, 2021	SYSTEM	\$469,916.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				22	Oct 18, 2021	SYSTEM	(\$469,916.40)				
				23	Nov 2, 2021	SYSTEM	\$469,916.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				23	Nov 2, 2021	SYSTEM	(\$469,916.40)				
				24	Nov 16, 2021	SYSTEM	\$469,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				24	Nov 16, 2021	SYSTEM	(\$469,920.00)				
				25	Dec 2, 2021	SYSTEM	\$469,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				25	Dec 2, 2021	SYSTEM	(\$469,920.00)				
				26	Jan 18, 2022	SYSTEM	\$469,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				26	Jan 18, 2022	SYSTEM	(\$469,920.00)				



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3188C	0200	CONCRETE PAVEMENT (10 IN. NON-REINFORCED)	Material		27	Feb 1, 2022	SYSTEM	\$469,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					27	Feb 1, 2022	SYSTEM	(\$469,920.00)					
			- Total							\$0.00			
			Material - Total							\$0.00			
			Other Item Adjustment	PCCS	26	Jan 18, 2022	gallar1	\$2,880.00	Lot 1, Strength Pay Factor = 105%				
					26	Jan 18, 2022	gallar1	\$3,013.50	Lot 2, Strength Pay Factor = 105%				
					26	Jan 18, 2022	gallar1	\$3,328.05	Lot 3, Strength Pay Factor = 105%				
			PCCS - Total							\$9,221.55			
			PCCT	26	Jan 18, 2022	gallar1	\$2,880.00	Lot 1, Thickness Pay Factor = 105%					
				26	Jan 18, 2022	gallar1	\$3,013.50	Lot 2, Thickness Pay Factor = 105%					
				26	Jan 18, 2022	gallar1	\$3,328.05	Lot 3, Thickness Pay Factor = 105%					
			PCCT - Total							\$9,221.55			
			Other Item Adjustment - Total							\$18,443.10			
			Price FUEL	18	Aug 17, 2021	SYSTEM	\$6,282.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				19	Sep 2, 2021	SYSTEM	\$637.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				20	Sep 15, 2021	SYSTEM	\$719.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				21	Oct 4, 2021	SYSTEM	\$134.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				22	Oct 18, 2021	SYSTEM	\$6.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				24	Nov 16, 2021	SYSTEM	\$0.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total							\$7,780.01		
			Price FUEL - Total							\$7,780.01			
			0200 - Total							\$26,223.11			
			0210	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF.)	Construction Stockpile		19	Sep 2, 2021	SYSTEM	(\$678.41)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							20	Sep 15, 2021	SYSTEM	(\$705.38)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							24	Nov 16, 2021	SYSTEM	(\$0.17)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							25	Dec 2, 2021	SYSTEM	(\$78.93)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total							(\$1,462.89)
					Construction Stockpile - Total							(\$1,462.89)	
					Construction Stockpile STMI	5	Feb 2, 2021	SYSTEM	\$1,462.89	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total							\$1,462.89
					Construction Stockpile STMI - Total							\$1,462.89	
					Material	25	Dec 2, 2021	SYSTEM	\$32,646.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gallar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						25	Dec 2, 2021	SYSTEM	(\$32,646.75)				
						26	Jan 18, 2022	SYSTEM	\$32,618.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
						26	Jan 18, 2022	SYSTEM	(\$32,618.90)				
						27	Feb 1, 2022	SYSTEM	\$32,618.90	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3188C	0210	CONCRETE PAVEMENT (7 1/2 IN. NON-REINF.	Material			2022			Estimate Item Adjustment (0001) due to user gallar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					27	Feb 1, 2022	SYSTEM	(\$32,618.90)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					Price FUEL	19	Sep 2, 2021	SYSTEM	\$225.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						20	Sep 15, 2021	SYSTEM	\$218.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						24	Nov 16, 2021	SYSTEM	\$0.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						25	Dec 2, 2021	SYSTEM	\$0.39	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
						- Total					\$444.45		
					Price FUEL - Total					\$444.45			
	0210 - Total					\$444.45							
	0220	TYPE A2 SHOULDER	Material		19	Sep 2, 2021	SYSTEM	\$67,224.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gallar1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					19	Sep 2, 2021	SYSTEM	(\$67,224.60)					
					20	Sep 16, 2021	SYSTEM	\$67,224.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user aubucj overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					20	Sep 16, 2021	SYSTEM	(\$67,224.60)					
					- Total					\$0.00			
	Material - Total					\$0.00							
	0220 - Total					\$0.00							
	0230	PIPE COLLAR, TYPE A	Material		16	Jul 16, 2021	SYSTEM	\$6,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					16	Jul 16, 2021	SYSTEM	(\$6,772.00)					
17					Aug 2, 2021	SYSTEM	\$6,772.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
17					Aug 2, 2021	SYSTEM	(\$6,772.00)						
- Total							\$0.00						
Material - Total					\$0.00								
0230 - Total					\$0.00								
0240	MISC. UNDERDRAINAGE	Material		14	Jun 16, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				14	Jun 16, 2021	SYSTEM	(\$25,760.00)						
				15	Jul 2, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				15	Jul 2, 2021	SYSTEM	(\$25,760.00)						
				16	Jul 16, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				16	Jul 16, 2021	SYSTEM	(\$25,760.00)						
				17	Aug 2, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gallar1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				17	Aug 2, 2021	SYSTEM	(\$25,760.00)						
				18	Aug 17, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3188C	0240	MISC. UNDERDRAINAGE	Material			2021			Estimate Item Adjustment (0010) due to user gallar1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					18	Aug 17, 2021	SYSTEM	(\$25,760.00)						
					19	Sep 2, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gallar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					19	Sep 2, 2021	SYSTEM	(\$25,760.00)						
					20	Sep 16, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user aubuj overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					20	Sep 16, 2021	SYSTEM	(\$25,760.00)						
					21	Oct 4, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gallar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					21	Oct 4, 2021	SYSTEM	(\$25,760.00)						
					22	Oct 18, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gallar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					22	Oct 18, 2021	SYSTEM	(\$25,760.00)						
					23	Nov 2, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user gallar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					23	Nov 2, 2021	SYSTEM	(\$25,760.00)						
					24	Nov 16, 2021	SYSTEM	\$25,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user gallar1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					24	Nov 16, 2021	SYSTEM	(\$25,760.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0240 - Total								\$0.00	
					0250		MISC. UNDERDRAINAGE	Material		24	Nov 16, 2021	SYSTEM	\$1,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user gallar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										24	Nov 16, 2021	SYSTEM	(\$1,744.00)	
										25	Dec 2, 2021	SYSTEM	\$1,744.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user gallar1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
25	Dec 2, 2021	SYSTEM	(\$1,744.00)											
- Total										\$0.00				
Material - Total								\$0.00						
0250 - Total								\$0.00						
0260		MISC. UNDERDRAINAGE	Material		14	Jun 16, 2021	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubuj overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Jun 16, 2021	SYSTEM	(\$2,340.00)						
					18	Aug 17, 2021	SYSTEM	\$3,510.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gallar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					18	Aug 17, 2021	SYSTEM	(\$3,510.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0260 - Total								\$0.00						
0280		MODIFIED CONCRETE	Material		14	Jun 16, 2021	SYSTEM	\$24,212.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubuj overriding Payment					



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3188C	0280	GUTTER TYPE A	Material		14	Jun 16, 2021	SYSTEM	(\$24,212.50)	Estimate Exception 6 on the current Payment Estimate.				
					- Total					\$0.00			
					Material - Total					\$0.00			
					0280 - Total					\$0.00			
					0290	CONCRETE MEDIAN	Material		23	Nov 2, 2021	SYSTEM	\$38,297.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user gallar1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
									23	Nov 2, 2021	SYSTEM	(\$38,297.74)	
									24	Nov 16, 2021	SYSTEM	\$74,949.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user gallar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
									24	Nov 16, 2021	SYSTEM	(\$74,949.00)	
									25	Dec 2, 2021	SYSTEM	\$29,808.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gallar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
									25	Dec 2, 2021	SYSTEM	(\$29,808.03)	
26	Jan 18, 2022	SYSTEM	\$14,772.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gallar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.									
26	Jan 18, 2022	SYSTEM	(\$14,772.03)										
27	Feb 1, 2022	SYSTEM	\$14,772.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user gallar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.									
27	Feb 1, 2022	SYSTEM	(\$14,772.03)										
- Total							\$0.00						
Material - Total							\$0.00						
0290 - Total							\$0.00						
0310	SLOPE PROTECTION	Material		10	Apr 16, 2021	SYSTEM	\$75,552.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				10	Apr 16, 2021	SYSTEM	(\$75,552.80)						
				11	May 3, 2021	SYSTEM	\$3,552.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				11	May 3, 2021	SYSTEM	(\$3,552.08)						
				- Total							\$0.00		
Material - Total							\$0.00						
0310 - Total							\$0.00						
0320	MISC. EMBANKMENT PROTECTION	Material		14	Jun 16, 2021	SYSTEM	\$16,756.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate.					
				14	Jun 16, 2021	SYSTEM	(\$16,756.09)						
				- Total							\$0.00		
Material - Total							\$0.00						
0320 - Total							\$0.00						
0400	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material		15	Jul 2, 2021	SYSTEM	\$9,841.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gallar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				15	Jul 2, 2021	SYSTEM	(\$9,841.80)						
				16	Jul 16, 2021	SYSTEM	\$9,841.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gallar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				16	Jul 16, 2021	SYSTEM	(\$9,841.80)						



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6P3188C	0400	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material			2021									
						17	Aug 2, 2021	SYSTEM	\$9,841.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gallar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
						17	Aug 2, 2021	SYSTEM	(\$9,841.80)						
						18	Aug 17, 2021	SYSTEM	\$9,841.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gallar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
						18	Aug 17, 2021	SYSTEM	(\$9,841.80)						
						19	Sep 2, 2021	SYSTEM	\$9,841.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gallar1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
						19	Sep 2, 2021	SYSTEM	(\$9,841.80)						
						- Total					\$0.00				
						Material - Total					\$0.00				
						0400 - Total					\$0.00				
				0530		CONCRETE TRAFFIC BARRIER, TYPE C	Construction Stockpile		21	Oct 4, 2021	SYSTEM	(\$723.93)	Payment Estimate Item Adjustment generated Stockpile Transaction		
									- Total					(\$723.93)	
									Construction Stockpile - Total					(\$723.93)	
								Construction Stockpile STMI		5	Feb 2, 2021	SYSTEM	\$723.93	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total										\$723.93				
	Construction Stockpile STMI - Total										\$723.93				
Material		21	Oct 4, 2021						SYSTEM	\$32,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user gallar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
		21	Oct 4, 2021						SYSTEM	(\$32,037.00)					
		22	Oct 18, 2021						SYSTEM	\$32,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user gallar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
		22	Oct 18, 2021						SYSTEM	(\$32,037.00)					
		23	Nov 2, 2021						SYSTEM	\$32,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user gallar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
		23	Nov 2, 2021						SYSTEM	(\$32,037.00)					
		24	Nov 16, 2021						SYSTEM	\$32,037.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gallar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
		24	Nov 16, 2021						SYSTEM	(\$32,037.00)					
	- Total					\$0.00									
	Material - Total					\$0.00									
	0530 - Total					\$0.00									
0540		CONCRETE TRAFFIC BARRIER, TYPE D	Construction Stockpile		21	Oct 4, 2021	SYSTEM	(\$755.37)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					- Total					(\$755.37)					
					Construction Stockpile - Total					(\$755.37)					
				Construction Stockpile STMI		5	Feb 2, 2021	SYSTEM	\$755.37	Payment Estimate Item Adjustment generated Stockpile Transaction					
						- Total					\$755.37				
						Construction Stockpile STMI - Total					\$755.37				
					Material		21	Oct 4, 2021	SYSTEM	\$84,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gallar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
							21	Oct 4, 2021	SYSTEM	(\$84,257.00)					



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3188C	0540	CONCRETE TRAFFIC BARRIER, TYPE D	Material		22	Oct 18, 2021	SYSTEM	\$84,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user gallar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					22	Oct 18, 2021	SYSTEM	(\$84,257.00)					
					23	Nov 2, 2021	SYSTEM	\$84,257.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user gallar1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					23	Nov 2, 2021	SYSTEM	(\$84,257.00)					
				- Total						\$0.00			
				Material - Total						\$0.00			
				0540 - Total						\$0.00			
			0550		CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Construction Stockpile		21	Oct 4, 2021	SYSTEM	(\$1,823.97)	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total					(\$1,823.97)
							Construction Stockpile - Total						(\$1,823.97)
Construction Stockpile STMI		5				Feb 2, 2021	SYSTEM	\$1,823.97	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total								\$1,823.97			
	Construction Stockpile STMI - Total									\$1,823.97			
Material		21			Oct 4, 2021	SYSTEM	\$11,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gallar1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
		21			Oct 4, 2021	SYSTEM	(\$11,190.00)						
		22			Oct 18, 2021	SYSTEM	\$11,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gallar1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
		22			Oct 18, 2021	SYSTEM	(\$11,190.00)						
		23			Nov 2, 2021	SYSTEM	\$11,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user gallar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
		23			Nov 2, 2021	SYSTEM	(\$11,190.00)						
		24			Nov 16, 2021	SYSTEM	\$11,190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gallar1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
		24			Nov 16, 2021	SYSTEM	(\$11,190.00)						
	- Total								\$0.00				
	Material - Total								\$0.00				
	0550 - Total								\$0.00				
0580		MISC. CONCRETE TRAFFIC BARRIER			Construction Stockpile		23	Nov 2, 2021	SYSTEM	(\$7,275.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				25		Dec 2, 2021	SYSTEM	(\$587.50)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total						(\$7,862.50)			
				Construction Stockpile - Total							(\$7,862.50)		
			Construction Stockpile STMI		1	Dec 3, 2020	SYSTEM	\$7,862.50	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total					\$7,862.50			
				Construction Stockpile STMI - Total						\$7,862.50			
			Other Item Adjustment	MATL	26	Jan 18, 2022	gallar1	\$587.50	47' @ \$12.50/LF = \$587.50				
					MATL - Total					\$587.50			
				Other Item Adjustment - Total						\$587.50			
	0580 - Total						\$587.50						
0630		PREF THERMO PVMT MARK, 24 IN WHIT	Material		23	Nov 2, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user gallar1 overriding Payment Estimate Exception 13 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3188C	0630	PREF THERMO PVMT MARK, 24 IN WHIT	Material		23	Nov 2, 2021	SYSTEM	(\$2,040.00)				
					24	Nov 16, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user gallar1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					24	Nov 16, 2021	SYSTEM	(\$3,300.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0630 - Total						\$0.00	
					0640	PREF THERMO PVMT MARK, LT/RT ARROW	Material		23	Nov 2, 2021	SYSTEM	\$1,400.00
23	Nov 2, 2021	SYSTEM	(\$1,400.00)									
24	Nov 16, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user gallar1 overriding Payment Estimate Exception 9 on the current Payment Estimate.								
24	Nov 16, 2021	SYSTEM	(\$5,600.00)									
- Total										\$0.00		
Material - Total										\$0.00		
0640 - Total										\$0.00		
0650	PREF THERMO PVMT MRKG, STRIAIGHT ARROW	Material		23	Nov 2, 2021	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user gallar1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				23	Nov 2, 2021	SYSTEM	(\$560.00)					
				24	Nov 16, 2021	SYSTEM	\$560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user gallar1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				24	Nov 16, 2021	SYSTEM	(\$560.00)					
				- Total						\$0.00		
				Material - Total						\$0.00		
				0650 - Total						\$0.00		
0660	PREF THERMO PVMT MARK, WORD (ONLY)	Material		23	Nov 2, 2021	SYSTEM	\$850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user gallar1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
				23	Nov 2, 2021	SYSTEM	(\$850.00)					
				24	Nov 16, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user gallar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				24	Nov 16, 2021	SYSTEM	(\$3,400.00)					
				- Total						\$0.00		
				Material - Total						\$0.00		
				0660 - Total						\$0.00		
0670	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		9	Apr 2, 2021	SYSTEM	\$233.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				9	Apr 2, 2021	SYSTEM	(\$233.42)					
				- Total						\$0.00		
				Material - Total						\$0.00		
0670 - Total						\$0.00						
0680	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		20	Sep 16, 2021	SYSTEM	\$117.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user aubucj overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				20	Sep 16, 2021	SYSTEM	(\$117.48)					
				21	Oct 4, 2021	SYSTEM	\$117.48	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3188C	0680	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			2021			Estimate Item Adjustment (0016) due to user gallar1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					21	Oct 4, 2021	SYSTEM	(\$117.48)						
					22	Oct 18, 2021	SYSTEM	\$117.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gallar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					22	Oct 18, 2021	SYSTEM	(\$117.48)						
					23	Nov 2, 2021	SYSTEM	\$465.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user gallar1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					23	Nov 2, 2021	SYSTEM	(\$465.30)						
					24	Nov 16, 2021	SYSTEM	\$1,077.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user gallar1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					24	Nov 16, 2021	SYSTEM	(\$1,077.34)						
					25	Dec 2, 2021	SYSTEM	\$1,077.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gallar1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					25	Dec 2, 2021	SYSTEM	(\$1,077.34)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0680 - Total								\$0.00	
J6P3188C	0690	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		23	Nov 2, 2021	SYSTEM	\$1,213.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user gallar1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					23	Nov 2, 2021	SYSTEM	(\$1,213.00)						
					24	Nov 16, 2021	SYSTEM	\$3,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user gallar1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					24	Nov 16, 2021	SYSTEM	(\$3,846.00)						
					25	Dec 2, 2021	SYSTEM	\$3,846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gallar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					25	Dec 2, 2021	SYSTEM	(\$3,846.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0690 - Total								\$0.00						
J6P3188C	0720	MISC. PAVEMENT MARKINGS	Material		23	Nov 2, 2021	SYSTEM	\$1,597.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user gallar1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					23	Nov 2, 2021	SYSTEM	(\$1,597.50)						
					- Total								\$0.00	
Material - Total								\$0.00						
0720 - Total								\$0.00						
J6P3188C	0730	MISC. PAVEMENT MARKINGS	Material		23	Nov 2, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user gallar1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					23	Nov 2, 2021	SYSTEM	(\$1,600.00)						
					24	Nov 16, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user gallar1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					24	Nov 16, 2021	SYSTEM	(\$1,760.00)						
					25	Dec 2, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gallar1 overriding Payment					



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3188C	0730	MISC. PAVEMENT MARKINGS	Material		25	Dec 2, 2021	SYSTEM	(\$1,760.00)	Estimate Exception 13 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0730 - Total			\$0.00	
					Material - Total			\$0.00	
	0740	MISC. PAVEMENT MARKINGS	Material		24	Nov 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user gallar1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Nov 16, 2021	SYSTEM	(\$4,000.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0740 - Total			\$0.00	
	0750	MISC. PAVEMENT MARKINGS	Material		24	Nov 16, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user gallar1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Nov 16, 2021	SYSTEM	(\$1,575.00)	
					25	Dec 2, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gallar1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Dec 2, 2021	SYSTEM	(\$1,575.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0750 - Total			\$0.00					
	0760	MISC. PAVEMENT MARKINGS	Material		24	Nov 16, 2021	SYSTEM	\$1,767.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user gallar1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					24	Nov 16, 2021	SYSTEM	(\$1,767.50)	
					25	Dec 2, 2021	SYSTEM	\$1,767.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Dec 2, 2021	SYSTEM	(\$1,767.50)	
					26	Jan 18, 2022	SYSTEM	\$1,767.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user gallar1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Jan 18, 2022	SYSTEM	(\$1,767.50)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0760 - Total			\$0.00					
	0770	SEPARATION GEOTEXTILE	Construction Stockpile		14	Jun 16, 2021	SYSTEM	(\$1,467.84)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Jul 16, 2021	SYSTEM	(\$131.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Sep 15, 2021	SYSTEM	(\$4.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Oct 18, 2021	SYSTEM	(\$21.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			(\$1,625.00)	
					Construction Stockpile - Total			(\$1,625.00)	
					Construction Stockpile STMI		7	Mar 1, 2021	SYSTEM
	- Total			\$1,625.00					
	Construction Stockpile STMI - Total			\$1,625.00					
	0770 - Total			\$0.00					
	0790	CLASS B CONCRETE	Material		16	Jul 16, 2021	SYSTEM	\$5,658.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gallar1 overriding Payment



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3188C	0790	(MISC)	Material						Estimate Exception 10 on the current Payment Estimate.	
					16	Jul 16, 2021	SYSTEM	(\$5,658.82)		
					17	Aug 2, 2021	SYSTEM	\$5,658.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user gallar1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					17	Aug 2, 2021	SYSTEM	(\$5,658.82)		
					- Total			\$0.00		
					Material - Total			\$0.00		
					0790 - Total			\$0.00		
0800	MISC. STRUCTURAL STEEL CONSTRUCTION	Construction Stockpile		23	Nov 2, 2021	SYSTEM	(\$2,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				24	Nov 16, 2021	SYSTEM	(\$2,750.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total			(\$5,500.00)			
				Construction Stockpile - Total			(\$5,500.00)			
				Construction Stockpile STMI		15	Jul 2, 2021	SYSTEM	\$5,500.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total			\$5,500.00			
				Construction Stockpile STMI - Total			\$5,500.00			
0800 - Total			\$0.00							
0840	MISC. RIGID PIPE CULVERT	Material		12	May 17, 2021	SYSTEM	\$1,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				12	May 17, 2021	SYSTEM	(\$1,532.00)			
				13	Jun 2, 2021	SYSTEM	\$1,532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				13	Jun 2, 2021	SYSTEM	(\$1,532.00)			
				- Total			\$0.00			
				Material - Total			\$0.00			
				0840 - Total			\$0.00			
0880	12 IN. GROUP B FLARED END SECT	Material		9	Apr 2, 2021	SYSTEM	\$1,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				9	Apr 2, 2021	SYSTEM	(\$1,034.00)			
				10	Apr 16, 2021	SYSTEM	\$1,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.		
				10	Apr 16, 2021	SYSTEM	(\$1,034.00)			
				- Total			\$0.00			
				Material - Total			\$0.00			
				0880 - Total			\$0.00			
0920	MISC. SPECIAL SEEDING	Material		21	Oct 4, 2021	SYSTEM	\$7,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				21	Oct 4, 2021	SYSTEM	(\$7,497.00)			
				22	Oct 18, 2021	SYSTEM	\$7,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user gallar1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
				22	Oct 18, 2021	SYSTEM	(\$7,497.00)			
				23	Nov 2, 2021	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user gallar1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				23	Nov 2, 2021	SYSTEM	(\$9,240.00)			
				- Total			\$0.00			



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6P3188C	0920	MISC. SPECIAL SEEDING	Material		24	Nov 16, 2021	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user gallar1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
					24	Nov 16, 2021	SYSTEM	(\$9,240.00)											
					25	Dec 2, 2021	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gallar1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
					25	Dec 2, 2021	SYSTEM	(\$12,600.00)											
					- Total								\$0.00						
					Material - Total								\$0.00						
					0920 - Total								\$0.00						
					1000	MISC. EROSION CONTROL	Construction Stockpile			9	Apr 2, 2021	SYSTEM	(\$2,294.41)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										26	Jan 18, 2022	SYSTEM	(\$30.59)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								(\$2,325.00)	
										Construction Stockpile - Total								(\$2,325.00)	
										Construction Stockpile STMI				7	Mar 1, 2021	SYSTEM	\$2,325.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
														- Total					
										Construction Stockpile STMI - Total								\$2,325.00	
1000 - Total											\$0.00								
1010	MGS GUARDRAIL	Construction Stockpile								19	Sep 2, 2021	SYSTEM	(\$1,703.01)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										21	Oct 4, 2021	SYSTEM	(\$47,139.41)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					23	Nov 2, 2021	SYSTEM	(\$1,491.08)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					- Total								(\$50,333.50)						
					Construction Stockpile - Total								(\$50,333.50)						
					Construction Stockpile STMI				14	Jun 16, 2021	SYSTEM	\$26,572.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
									15	Jul 2, 2021	SYSTEM	\$23,761.50	Payment Estimate Item Adjustment generated Stockpile Transaction						
					- Total								\$50,333.50						
					Construction Stockpile STMI - Total								\$50,333.50						
					Material					19	Sep 2, 2021	SYSTEM	\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gallar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
		19	Sep 2, 2021	SYSTEM						(\$2,250.00)									
		20	Sep 16, 2021	SYSTEM						\$2,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user aubucj overriding Payment Estimate Exception 7 on the current Payment Estimate.								
		20	Sep 16, 2021	SYSTEM						(\$2,250.00)									
		21	Oct 4, 2021	SYSTEM						\$64,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gallar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.								
		21	Oct 4, 2021	SYSTEM						(\$64,530.00)									
		22	Oct 18, 2021	SYSTEM						\$64,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user gallar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.								
		22	Oct 18, 2021	SYSTEM						(\$64,530.00)									
		23	Nov 2, 2021	SYSTEM						\$66,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user gallar1 overriding Payment Estimate Exception 4 on the current Payment Estimate.								
		23	Nov 2, 2021	SYSTEM						(\$66,500.00)									



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3188C	1010	MGS GUARDRAIL	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			1010 - Total					\$0.00	
	1020	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		21	Oct 4, 2021	SYSTEM	(\$4,836.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$4,836.00)	
			Construction Stockpile - Total					(\$4,836.00)	
			Construction Stockpile STMI		14	Jun 16, 2021	SYSTEM	\$4,836.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$4,836.00	
			Construction Stockpile STMI - Total					\$4,836.00	
			Material		21	Oct 4, 2021	SYSTEM	\$9,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user gallar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Oct 4, 2021	SYSTEM	(\$9,312.00)	
					22	Oct 18, 2021	SYSTEM	\$9,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user gallar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Oct 18, 2021	SYSTEM	(\$9,312.00)	
					23	Nov 2, 2021	SYSTEM	\$9,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user gallar1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Nov 2, 2021	SYSTEM	(\$9,312.00)	
			- Total					\$0.00	
			Material - Total					\$0.00	
			1020 - Total					\$0.00	
	1030	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		23	Nov 2, 2021	SYSTEM	(\$415.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Dec 2, 2021	SYSTEM	(\$415.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$830.00)
			Construction Stockpile - Total					(\$830.00)	
			Construction Stockpile STMI		15	Jul 2, 2021	SYSTEM	\$830.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$830.00
			Construction Stockpile STMI - Total					\$830.00	
			Material		23	Nov 2, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user gallar1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Nov 2, 2021	SYSTEM	(\$800.00)	
			- Total					\$0.00	
	Material - Total					\$0.00			
	1030 - Total					\$0.00			
	1040	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile		26	Jan 18, 2022	SYSTEM	(\$734.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$734.75)
			Construction Stockpile - Total					(\$734.75)	
			Construction Stockpile STMI		15	Jul 2, 2021	SYSTEM	\$734.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					\$734.75
	Construction Stockpile STMI - Total					\$734.75			
	1040 - Total					\$0.00			
	1050	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		23	Nov 2, 2021	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total					(\$1,460.00)



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3188C	1050	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile - Total						(\$1,460.00)			
			Construction Stockpile		14	Jun 16, 2021	SYSTEM	\$1,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$1,460.00			
			Construction Stockpile STMI - Total						\$1,460.00			
			1050 - Total						\$0.00			
			1060	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile							
							21	Oct 4, 2021	SYSTEM	(\$265.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total						(\$265.50)	
					Construction Stockpile - Total						(\$265.50)	
					Construction Stockpile		14	Jun 16, 2021	SYSTEM	\$265.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total						\$265.50						
Construction Stockpile STMI - Total						\$265.50						
1060 - Total						\$0.00						
1070	MGS END ANCHOR	Construction Stockpile										
						19	Sep 2, 2021	SYSTEM	(\$425.60)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				21	Oct 4, 2021	SYSTEM	(\$1,702.40)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						(\$2,128.00)				
		Construction Stockpile - Total						(\$2,128.00)				
		Construction Stockpile		15	Jul 2, 2021	SYSTEM	\$2,128.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						\$2,128.00				
		Construction Stockpile STMI - Total						\$2,128.00				
		1070 - Total						\$0.00				
		1080	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile								
				19	Sep 2, 2021	SYSTEM	(\$144.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total						(\$144.00)						
Construction Stockpile - Total						(\$144.00)						
Construction Stockpile				14	Jun 16, 2021	SYSTEM	\$144.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total						\$144.00						
Construction Stockpile STMI - Total						\$144.00						
1080 - Total						\$0.00						
1090	TYPE A CRASHWORTHY END TERMINAL (MASH)			Construction Stockpile								
						21	Oct 4, 2021	SYSTEM	(\$3,976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				22	Oct 18, 2021	SYSTEM	(\$1,988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						(\$5,964.00)				
		Construction Stockpile - Total						(\$5,964.00)				
		Construction Stockpile		14	Jun 16, 2021	SYSTEM	\$5,964.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		- Total						\$5,964.00				
		Construction Stockpile STMI - Total						\$5,964.00				
		1090 - Total						\$0.00				
		1100	TYPE E CRASHWORTHY END TERMINAL	Construction Stockpile								
				22	Oct 18, 2021	SYSTEM	(\$18,995.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total						(\$18,995.00)						
Construction Stockpile - Total						(\$18,995.00)						
Construction Stockpile				1	Dec 3, 2020	SYSTEM	\$18,995.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total						\$18,995.00						
Construction Stockpile STMI - Total						\$18,995.00						
1100 - Total						\$0.00						
1250	SH-FLAT SHEET - SIGNAL SIGN			Material		18	Aug 17, 2021	SYSTEM	\$754.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user gallar1 overriding Payment		



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3188C	1250	SH-FLAT SHEET - SIGNAL SIGN	Material						Estimate Exception 15 on the current Payment Estimate.					
					18	Aug 17, 2021	SYSTEM	(\$754.80)						
					19	Sep 2, 2021	SYSTEM	\$754.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user gallar1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					19	Sep 2, 2021	SYSTEM	(\$754.80)						
					20	Sep 16, 2021	SYSTEM	\$754.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user aubucj overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					20	Sep 16, 2021	SYSTEM	(\$754.80)						
					- Total						\$0.00			
					Material - Total						\$0.00			
					1250 - Total						\$0.00			
					1410		BASE, CONCRETE	Material		6	Feb 17, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 4 on the current Payment Estimate.
										6	Feb 17, 2021	SYSTEM	(\$2,335.30)	
7	Mar 1, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user gallar1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
7	Mar 1, 2021	SYSTEM	(\$2,335.30)											
8	Mar 16, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user aubucj overriding Payment Estimate Exception 1 on the current Payment Estimate.										
8	Mar 16, 2021	SYSTEM	(\$2,335.30)											
9	Apr 2, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate.										
9	Apr 2, 2021	SYSTEM	(\$2,335.30)											
10	Apr 16, 2021	SYSTEM	\$2,335.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user aubucj overriding Payment Estimate Exception 6 on the current Payment Estimate.										
10	Apr 16, 2021	SYSTEM	(\$2,335.30)											
- Total											\$0.00			
Material - Total						\$0.00								
1410 - Total						\$0.00								
1500		CONCRETE FOOTINGS, EMBEDDED	Material		23	Nov 2, 2021	SYSTEM	\$13,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user gallar1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					23	Nov 2, 2021	SYSTEM	(\$13,552.00)						
					24	Nov 16, 2021	SYSTEM	\$16,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user gallar1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					24	Nov 16, 2021	SYSTEM	(\$16,940.00)						
					25	Dec 2, 2021	SYSTEM	\$16,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user gallar1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					25	Dec 2, 2021	SYSTEM	(\$16,940.00)						
					- Total						\$0.00			
Material - Total						\$0.00								
1500 - Total						\$0.00								
1510		CONCRETE FOOTINGS, BOLT DOWN	Material		19	Sep 2, 2021	SYSTEM	\$24,321.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user gallar1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3188C	1510	CONCRETE FOOTINGS, BOLT DOWN	Material		19	Sep 2, 2021	SYSTEM	(\$24,321.00)					
					20	Sep 16, 2021	SYSTEM	\$24,321.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user aubucj overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					20	Sep 16, 2021	SYSTEM	(\$24,321.00)					
					21	Oct 4, 2021	SYSTEM	\$50,721.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user gallar1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					21	Oct 4, 2021	SYSTEM	(\$50,721.00)					
					22	Oct 18, 2021	SYSTEM	\$59,730.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user gallar1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					22	Oct 18, 2021	SYSTEM	(\$59,730.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
				1510 - Total								\$0.00	
	1530	PIPE POSTS	Construction Stockpile		23	Nov 2, 2021	SYSTEM	(\$8,048.05)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					24	Nov 16, 2021	SYSTEM	(\$2,828.80)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							(\$10,876.85)	
					Construction Stockpile - Total							(\$10,876.85)	
					3	Jan 5, 2021	SYSTEM	\$10,876.85	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							\$10,876.85	
					Construction Stockpile STMI - Total							\$10,876.85	
1530 - Total								\$0.00					
	1540	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		24	Nov 16, 2021	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user gallar1 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					24	Nov 16, 2021	SYSTEM	(\$1,560.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
1540 - Total								\$0.00					
	1590	MISC. HIGHWAY SIGNING	Construction Stockpile		23	Nov 2, 2021	SYSTEM	(\$28,199.09)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							(\$28,199.09)	
					Construction Stockpile - Total							(\$28,199.09)	
					3	Jan 5, 2021	SYSTEM	\$2,538.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					14	Jun 16, 2021	SYSTEM	\$25,661.09	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							\$28,199.09	
	Construction Stockpile STMI - Total							\$28,199.09					
1590 - Total								\$0.00					
	1600	MISC. HIGHWAY SIGNING	Construction Stockpile		23	Nov 2, 2021	SYSTEM	(\$27,123.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							(\$27,123.00)	
					Construction Stockpile - Total							(\$27,123.00)	
					3	Jan 5, 2021	SYSTEM	\$2,448.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					14	Jun 16, 2021	SYSTEM	\$24,675.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total							\$27,123.00	
	Construction Stockpile STMI - Total							\$27,123.00					



Line Item Adjustments by Estimate

Feb 4, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3188C	1600 - Total							\$0.00		
	1610	MISC. HIGHWAY SIGNING	Construction Stockpile		23	Nov 2, 2021	SYSTEM	(\$35,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			(\$35,400.00)		
			Construction Stockpile - Total							(\$35,400.00)
			Construction Stockpile STMI		22	Oct 18, 2021	SYSTEM	\$35,400.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
					- Total			\$35,400.00		
			Construction Stockpile STMI - Total							\$35,400.00
	1610 - Total							\$0.00		
	5103	18 IN. SAFETY SLOPE END SECTION	Material		17	Aug 2, 2021	SYSTEM	\$1,671.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user gallar1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					17	Aug 2, 2021	SYSTEM	(\$1,671.35)		
					18	Aug 17, 2021	SYSTEM	\$1,671.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user gallar1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					18	Aug 17, 2021	SYSTEM	(\$1,671.35)		
					- Total			\$0.00		
			Material - Total							\$0.00
	5103 - Total							\$0.00		
	5104	30 IN. SAFETY SLOPE END SECTION	Material		17	Aug 2, 2021	SYSTEM	\$3,489.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user gallar1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					17	Aug 2, 2021	SYSTEM	(\$3,489.07)		
					18	Aug 17, 2021	SYSTEM	\$3,489.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user gallar1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					18	Aug 17, 2021	SYSTEM	(\$3,489.07)		
					- Total			\$0.00		
			Material - Total							\$0.00
	5104 - Total							\$0.00		
J6P3188C - Total								\$32,139.31		
Overall - Total								\$32,139.31		