



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

Report Generated on April 27, 2021

Pay Estimate Created Date: April 2, 2021

Progress Estimate Number 14	Contract ID 200515-F05	Pay Period Start March 16, 2021	Original Contract Amount \$2,850,328.03
	Prime Contractor L.F. Krupp Construction, Inc. dba Krupp	Pay Period End April 1, 2021	Net Change Order Amount \$15,530.00
			Current Contract Amount \$2,865,858.03

Approval Date		By User
April 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	fullek2
April 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
April 5, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
July 1, 2021	July 1, 2021		58.42%

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			

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
200515-F05			
Total Posted Items Pay	\$153,602.89	\$1,520,643.93	\$1,674,246.82
Gross Item Adjustments	(\$1,775.50)	\$1,463.05	(\$312.45)
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
Contract Total Payable This Estimate:	\$151,827.39	\$1,522,106.98	\$1,673,934.37

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3246	0030	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$23.000	121.75	\$2,800.25
	0040	2035500	EMBANKMENT IN PLACE	CUYD	\$24.000	1,002	\$24,048.00
	0050	2036000	COMPACTING EMBANKMENT	CUYD	\$4.850	121.75	\$590.49
	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$8.200	2,491.6	\$20,431.12
	0150	4010150	TYPE A2 SHOULDER	SQYD	\$31.100	1,044.44	\$32,482.08
	0170	4019905	MISC.OPTIONAL PAVEMENT - 11 IN. SUPERPAVE/9 IN. PCCP	SQYD	\$55.000	854.57	\$47,001.35
	0180	4019905	MISC.OPTIONAL PAVEMENT - 9 IN. SUPERPAVE/7.5 IN. PCCP	SQYD	\$48.250	388.8	\$18,759.60
	0380	6191000	PAVEMENT EDGE TREATMENT	LF	\$1.850	1,500	\$2,775.00
	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,500.000	0.15	\$975.00
	0640	8061005	ROCK DITCH CHECK	LF	\$12.000	20	\$240.00
	0740	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$700.000	1	\$700.00
0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$2,800.000	1	\$2,800.00	
Project J6P3246 - Total							\$153,602.89
Overall - Total							\$153,602.89

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3246	0040	EMBANKMENT IN PLACE	Material			-5,163	\$24.00	(\$123,912.00)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerK2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	5,163	\$24.00	\$123,912.00
	0050	COMPACTING EMBANKMENT	Material			-3,059	\$4.85	(\$14,836.15)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerK2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,059	\$4.85	\$14,836.15
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-8,159.4	\$8.20	(\$66,907.08)
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerK2 overriding Payment Estimate Exception 3 on the current Payment Estimate.	8,159.4	\$8.20	\$66,907.08
	0150	TYPE A2 SHOULDER	Material			-2,957.94	\$31.10	(\$91,991.93)
	0150	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerK2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2,957.94	\$31.10	\$91,991.93
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material			-35.69	\$60.95	(\$2,175.31)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerK2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	35.69	\$60.95	\$2,175.31
	0170	MISC.	Material			-3,663.27	\$55.00	(\$201,479.85)
	0170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerK2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	3,663.27	\$55.00	\$201,479.85
	0180	MISC.	Material			-388.8	\$48.25	(\$18,759.60)
	0180	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerK2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	388.8	\$48.25	\$18,759.60
	0210	TACK COAT	Material			-5	\$4.30	(\$21.50)
	0210	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerK2 overriding Payment Estimate Exception 9 on the current Payment Estimate.	5	\$4.30	\$21.50
	0220	PIPE COLLAR, TYPE A	Material			-3	\$1,235.00	(\$3,705.00)
	0220	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerK2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	3	\$1,235.00	\$3,705.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3246	0230	CHAIN-LINK FENCE (72 IN.)	Material			-360	\$32.00	(\$11,520.00)
	0230	CHAIN-LINK FENCE (72 IN.)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerK2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	360	\$32.00	\$11,520.00
	0260	ROCK LINING	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3	\$73.15	(\$219.45)
	0260	ROCK LINING	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerK2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	3	\$73.15	\$219.45
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-9.3	\$10.00	(\$93.00)
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-31.3	\$10.00	(\$313.00)
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.	9.3	\$10.00	\$93.00
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerK2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	31.3	\$10.00	\$313.00
	0520	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			-54.6	\$900.00	(\$49,140.00)
	0520	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerK2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	54.6	\$900.00	\$49,140.00
	0650	ALTERNATE DITCH CHECK	Material			-375	\$10.00	(\$3,750.00)
	0650	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerK2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	375	\$10.00	\$3,750.00
	0700	TYPE 3B EROSION CONTROL BLANKET	Material			-1,086	\$2.90	(\$3,149.40)
	0700	TYPE 3B EROSION CONTROL BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerK2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1,086	\$2.90	\$3,149.40
	0740	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction		
0740	MGS HEIGHT AND BLOCK TRANSITION	Other Item Adjustment	Stockpiled Materials Adjustment		Adjusting the stockpile amount to \$0.00 for MGS Height and Block Transition. When the final 1 each was turned in the system automatically deducted the stockpile amount for 10 each Height and Block Transitions resulting in this adjustment.			\$2,389.50



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3246	0760	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,510.00)
	0770	CONCRETE FOOTINGS, EMBEDDED	Material			-1.7	\$1,800.00	(\$3,060.00)
	0770	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.	1.7	\$1,800.00	\$3,060.00
Total								(\$1,775.50)



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

Report Generated on April 27, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3246	FAF 50-4(43)	Resurface and intersection improvements	50	FRANKLIN	at Route EE and East Denmark Rd. near Union, MO

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6P3246	Posted Item Pay	\$153,602.89	\$1,520,643.93	\$1,674,246.82
	Gross Item Adjustments	(\$1,775.50)	\$1,463.05	(\$312.45)
	Gross Item Pay	\$151,827.39	\$1,522,106.98	\$1,673,934.37
	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 April 27, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4010150, Project Item Line Number 0150, Material Set 401015096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4010150, Project Item Line Number 0150, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4011209, Project Item Line Number 0160, Material Set 401120996, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4019905, Project Item Line Number 0170, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4019905, Project Item Line Number 0180, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4071005, Project Item Line Number 0210, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4071005, Project Item Line Number 0210, Material Set 407100596, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6044011, Project Item Line Number 0220, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6071013A, Project Item Line Number 0230, Material Set 6071013A96, Material 1043FMCLFBAC72 - Chain Link Fence Fabric Alum Coated 72", Acceptance Action Generic 1043FMCLFBAC72 is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6131010, Project Item Line Number 0270, Material Set 613101096, Material 1015EA....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6240103A, Project Item Line Number 0480, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 7034040, Project Item Line Number 0520, Material Set 703404096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 8061006, Project Item Line Number 0650, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 8061019, Project Item Line Number 0680, Material Set 806101996, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 8064140, Project Item Line Number 0700, Material Set 8064140, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 9031010, Project Item Line Number 0770, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F05, Contract Project J6P3246, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6097000, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F05, Contract Project J6P3246, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6240103A, Minor Item.	Change order forthcoming.	fullek2	Overridden



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

Report Generated on April 27, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F05	J6P3246	0001	0010	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$10,056.00	\$30,168.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$52,740.00	\$52,740.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	3,059.00	0.00	3,059.00	CUYD	3,059.00	\$23.00	\$70,357.00
		0001	0040	2035500	EMBANKMENT IN PLACE	5,163.00	0.00	5,163.00	CUYD	5,163.00	\$24.00	\$123,912.00
		0001	0050	2036000	COMPACTING EMBANKMENT	3,059.00	0.00	3,059.00	CUYD	3,059.00	\$4.85	\$14,836.15
		0001	0060	2063000	CLASS 3 EXCAVATION	323.00	0.00	323.00	CUYD	295.00	\$5.00	\$1,475.00
		0001	0070	2063300	CLASS 4 EXCAVATION	20.00	0.00	20.00	CUYD	20.00	\$70.00	\$1,400.00
		0001	0080	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0090	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
		0001	0100	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
		0001	0110	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$2,200.00	\$2,200.00
		0001	0120	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$2,200.00	\$2,200.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,436.00	0.00	8,436.00	SQYD	8,553.00	\$8.20	\$70,134.60
		0001	0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	0.00	5.00	TONS	0.00	\$40.00	\$0.00
		0001	0150	4010150	TYPE A2 SHOULDER	3,549.90	0.00	3,549.90	SQYD	3,304.20	\$31.10	\$102,760.62
		0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,812.30	0.00	3,812.30	TONS	35.69	\$60.95	\$2,175.31
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT - 11 IN. SUPERPAVE/9 IN. PCCP	3,782.30	0.00	3,782.30	SQYD	4,144.70	\$55.00	\$227,958.50
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT - 9 IN. SUPERPAVE/7.5 IN. PCCP	1,046.50	0.00	1,046.50	SQYD	1,046.50	\$48.25	\$50,493.62
		0001	0190	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	6,028.30	0.00	6,028.30	TONS	0.00	\$77.35	\$0.00
		0001	0200	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	223.30	0.00	223.30	TONS	0.00	\$86.80	\$0.00
		0001	0210	4071005	TACK COAT	9,465.00	0.00	9,465.00	GAL	5.00	\$4.30	\$21.50
		0001	0220	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	4.00	\$1,235.00	\$4,940.00
		0001	0230	6071013A	CHAIN-LINK FENCE (72 IN.)	360.00	0.00	360.00	LF	360.00	\$32.00	\$11,520.00
		0001	0240	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	25.00	0.00	25.00	CUYD	0.00	\$42.55	\$0.00
		0001	0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	25.00	0.00	25.00	CUYD	0.00	\$19.50	\$0.00
		0001	0260	6097000	ROCK LINING	7.00	0.00	7.00	CUYD	10.00	\$73.15	\$731.50
		0001	0270	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,637.00	0.00	1,637.00	SQYD	1,514.50	\$210.00	\$318,045.00
		0001	0280	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	409.00	0.00	409.00	SQYD	0.00	\$3.00	\$0.00
		0001	0290	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	409.00	0.00	409.00	SQYD	0.00	\$10.00	\$0.00
		0001	0300	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	7,063.00	0.00	7,063.00	LF	5,955.00	\$5.00	\$29,775.00
		0001	0310	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,188.00	0.00	5,188.00	EA	3,312.00	\$5.00	\$16,560.00
		0001	0320	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	1.00	\$450.00	\$450.00
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	7.00	0.00	7.00	EA	3.00	\$250.00	\$750.00
		0001	0340	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.75	\$47,000.00	\$35,250.00
		0001	0350	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN(CONTRACTOR FURNISHED/RETAINED)	7.00	0.00	7.00	EA	5.00	\$1,000.00	\$5,000.00
		0001	0360	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.92	\$308,195.00	\$284,772.18
		0001	0370	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	\$600.00	\$600.00
		0001	0380	6191000	PAVEMENT EDGE TREATMENT	4,995.00	0.00	4,995.00	LF	4,837.00	\$1.85	\$8,948.45
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	134.00	0.00	134.00	LF	0.00	\$18.00	\$0.00
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	0.00	\$250.00	\$0.00
		0001	0410	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
		0001	0420	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	42.00	0.00	42.00	EA	0.00	\$25.00	\$0.00
		0001	0430	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,302.00	0.00	45,302.00	LF	0.00	\$0.15	\$0.00
		0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	40,314.00	0.00	40,314.00	LF	0.00	\$0.15	\$0.00



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

Report Generated on April 27, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F05	J6P3246	0001	0450	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,250.00	0.00	1,250.00	LF	0.00	\$3.75	\$0.00
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	67,516.00	0.00	67,516.00	SQYD	0.00	\$2.98	\$0.00
		0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,187.00	0.00	1,187.00	SQYD	0.00	\$7.75	\$0.00
		0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	22.00	0.00	22.00	SQYD	31.30	\$10.00	\$313.00
		0001	0490	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	220.90	0.00	220.90	STA	0.00	\$29.00	\$0.00
		0001	0500	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	88.20	0.00	88.20	STA	0.00	\$40.00	\$0.00
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$6,500.00	\$5,850.00
		0001	0520	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	54.60	0.00	54.60	CUYD	54.60	\$900.00	\$49,140.00
		0001	0530	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	11,230.00	0.00	11,230.00	LB	11,230.00	\$2.05	\$23,021.50
		0001	0540	7261018	18 IN. PIPE GROUP A	83.00	0.00	83.00	LF	83.00	\$72.95	\$6,054.85
		0001	0550	7261024	24 IN. PIPE GROUP A	217.00	0.00	217.00	LF	175.00	\$108.50	\$18,987.50
		0001	0560	7261030	30 IN. PIPE GROUP A	71.00	0.00	71.00	LF	71.00	\$91.00	\$6,461.00
		0001	0570	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$575.20	\$3,451.20
		0001	0580	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$400.00	\$800.00
		0001	0590	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$500.00	\$2,500.00
		0001	0600	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$660.00	\$1,320.00
		0001	0610	8051000A	SEEDING - COOL SEASON MIXTURES	5.50	0.00	5.50	ACRE	5.00	\$2,450.00	\$12,250.00
		0001	0620	8061003	SEDIMENT TRAP EXCAVATION	2.00	0.00	2.00	CUYD	2.00	\$75.00	\$150.00
		0001	0630	8061004	SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	2.00	\$250.00	\$500.00
		0001	0640	8061005	ROCK DITCH CHECK	370.00	0.00	370.00	LF	326.00	\$12.00	\$3,912.00
		0001	0650	8061006	ALTERNATE DITCH CHECK	220.00	155.00	375.00	LF	485.00	\$10.00	\$4,850.00
		0001	0660	8061016	SEDIMENT REMOVAL	157.00	0.00	157.00	CUYD	120.00	\$1.00	\$120.00
		0001	0670	8061017	TEMPORARY SEEDING AND MULCHING	0.50	0.00	0.50	ACRE	0.00	\$2,850.00	\$0.00
		0001	0680	8061019	SILT FENCE	3,530.00	0.00	3,530.00	LF	3,435.00	\$2.30	\$7,900.50
		0001	0690	8064129	TYPE 2 TURF REINFORCEMENT MAT	1,323.00	0.00	1,323.00	SQYD	817.00	\$5.20	\$4,248.40
		0001	0700	8064140	TYPE 3B EROSION CONTROL BLANKET	1,086.00	0.00	1,086.00	SQYD	1,086.00	\$2.90	\$3,149.40
		0010	0710	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	8.00	\$1,200.00	\$9,600.00
		0010	0720	6061060	MGS GUARDRAIL	725.00	-450.00	275.00	LF	275.00	\$24.00	\$6,600.00
		0010	0730	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00
		0010	0740	6061074	MGS HEIGHT AND BLOCK TRANSITION	10.00	0.00	10.00	EA	10.00	\$700.00	\$7,000.00
		0010	0750	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	22.00	\$2,800.00	\$61,600.00
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	2.20	0.00	2.20	CUYD	2.20	\$1,800.00	\$3,960.00
		0040	0775	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	130.00	\$6.00	\$780.00
		0040	0780	9031270A	2 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	144.00	\$12.00	\$1,728.00
		0040	0790	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	27.00	\$30.00	\$810.00
		0040	0800	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$14.00	\$1,792.00
		0040	0810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	24.00	\$40.00	\$960.00
		0040	0820	9035004A	SH-FLAT SHEET	32.00	0.00	32.00	SQFT	32.00	\$30.00	\$960.00
		0001	5001	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	2.00	2.00	EA	2.00	\$2,940.00	\$5,880.00
		0001	5002	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	6.00	6.00	EA	6.00	\$1,050.00	\$6,300.00
		0001	5003	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	100.00	100.00	LF	100.00	\$47.25	\$4,725.00
		0001	5004	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	300.00	300.00	LF	300.00	\$26.25	\$7,875.00
		Project J6P3246 - Total Value Posted to Date as of Report Generated Date										
200515-F05 Overall - Total Value Posted to Date as of Report Generated Date												\$1,776,723.78



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

Report Generated on April 27, 2021

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

Project: J6P3246

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
0030	2035000	UNCLASSIFIED EXCAVATION	3/29/21	3/31/21	121.75	CUYD	Route 50 / East Denmark Latitude: 38.43245 Longitude: -90.93450 Accuracy: 2381m	1452	Rt	1466	Rt	Krupp Construction performed excavation and compacting embankment on 3/26/2021 on the south side of route 50 at East Denmark.
0040	2035500	EMBANKMENT IN PLACE	3/29/21	3/31/21	1,002.00	CUYD	Route 50 / East Denmark Latitude: 38.43245 Longitude: -90.93450 Accuracy: 2381m	1452	Rt	1466	Rt	Krupp Construction performed excavation and compacting embankment on 3/26/2021 on the south side of route 50 at East Denmark.
0050	2036000	COMPACTING EMBANKMENT	3/29/21	3/31/21	121.75	CUYD	Route 50 / East Denmark Latitude: 38.43245 Longitude: -90.93451 Accuracy: 2381m	1452	Rt	1466	Rt	Krupp Construction performed excavation and compacting embankment on 3/26/2021 on the south side of route 50 at East Denmark.
0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	3/24/21	3/29/21	568.80	SQYD	Route 50 / East Denmark Latitude: 38.43261 Longitude: -90.93118 Accuracy: 3716m	1450	Lt	1457	Lt	Krupp: 7:00am - 1:55pm 2 Superintendents, 2 Operators, 3 Cement Masons, 6 Laborers, 1 QC tester, skidloader, excavator, dumptruck, plate compactor, roller screed, hand tools, dynapak smooth roller Krupp installing final concrete pavement widening and A2 shoulder west of East Denmark. Krupp also installed asphalt wedge at transition from existing asphalt of East Denmark and new concrete pavement. Traffic control: 7:00am - 7:30am Traffic control placing road closure barricades and closing East Denmark south of route 50 to end of proposed work area.
			3/29/21	3/31/21	922.80	SQYD	Route 50 / East Denmark Latitude: 38.43245 Longitude: -90.93450 Accuracy: 2381m	1452	Rt	1466	Rt	Krupp: 7:00am - 2:00pm 1 Superintendent, 2 Operators, 3 Cement Masons, 6 Laborers, (2) skidloaders, (2) dynapak smooth drum rollers, sheepsfoot roller, (4) work pickups, hand tools Krupp on site began installing type 5 aggregate base and setting forms to prepare for pavement widening concrete tomorrow. Type 5 aggregate base installation began while final embankment and earthwork continued concurrently. The aggregate installation and form setting began on the pavement widening west of East Denmark and continued east. Cochran: 7:00am - 2:00pm 1 surveyor, hand tools, work pickup Surveyor from Cochran on site setting wood laths for grade checks across pavement widening work area south of route 50.
			3/30/21	3/31/21	1,000.00	SQYD	Route 50 / East Denmark Latitude: 38.43219 Longitude: -90.93552 Accuracy: 2372m	1455	Rt	1465	Rt	Krupp: 6:45am - 2:00pm 1 Superintendent, 2 Operators, 3 Cement Masons, 7 Laborers, 1 QC tester, 2 skidloaders, 3 work pickups, excavator, 2 dynapak smooth rollers, roller screed, hand tools Krupp on site to install pavement widening and A2 shoulder pccp west of East Denmark along southern edge of route 50 from beginning of pavement widening to approximately Station 1455+00. QA testing at beginning of concrete completed and 2 cylinders made. QC testing performed by Krupp. Truck 1 concrete tested: Initial test CA: 3.0% air QC: 3.5% air Air admixture added on site, called the plant and retested. QA: Air= 7.0% Temp= 77 degrees QC: Air= 6.9% Temp= 77 degrees Concrete poured and finished at 1:00pm. Type 5 aggregate installation continued until 2:00pm.
			3/16/21	3/22/21	101.00	SQYD	Route 50 / East Denmark Latitude: 38.43219 Longitude: -90.18760 Accuracy: 40m	1457	Lt	1458	Lt	Krupp Construction on site to pour concrete for pavement widening and A2 shoulder at the radius paving from route 50 to East Denmark. Concrete QC test results: Air= 6.3% Temp = 73 degrees Cylinders taken for strength test breaks.
0150	4010150	TYPE A2 SHOULDER	3/19/21	3/23/21	269.71	SQYD	Route 50 Latitude: 38.43747 Longitude: -90.93554 Accuracy: 65m	1452	Lt	1456	Lt	Krupp Construction: 7:00am - 2:30pm 1 Superintendent, 3 Cement Masons, 7 Laborers, 1 Operator, 1 QC tester, (2) skidloaders, roller screed, dump truck, excavator, hand tools Krupp on site to prepare and pour concrete for pavement widening at East Denmark and Route 50 north edge of route 50. Lane drop flagging began at 8:00am. First concrete truck concrete tested, Air= 5.7%, Temp= 68 degrees and cylinders made. Truck 6 tested, Air= 5.5%, Temp= 65 degrees. Krupp placed asphalt wedge at East Denmark as transition from new 7.5 inch concrete to existing asphalt lane. Last section of concrete pavement widening and A2 shoulder poured at approximately Station 1452+08 at 1:37pm. Krupp completed applying cure and laid out joints to be cut before leaving site at 2:30pm. 1 Laborer remained on site to cut joints once concrete cured enough.
			3/24/21	3/29/21	141.49	SQYD	Route 50 / East Denmark Latitude: 38.43261 Longitude: -90.93118 Accuracy: 3716m	1450	Lt	1457	Lt	Krupp: 7:00am - 1:55pm 2 Superintendents, 2 Operators, 3 Cement Masons, 6 Laborers, 1 QC tester, skidloader, excavator, dumptruck, plate compactor, roller screed, hand tools, dynapak smooth roller Krupp installing final concrete pavement widening and A2 shoulder west of East Denmark. Krupp also installed asphalt wedge at transition from existing asphalt of East Denmark and new concrete pavement. Traffic control: 7:00am - 7:30am Traffic control placing road closure barricades and closing East Denmark south of route 50 to end of proposed work area.
			3/30/21	3/31/21	332.24	SQYD	Route 50 / East Denmark Latitude: 38.43219 Longitude: -90.93552 Accuracy: 2372m	1450	Rt	1455	Rt	Krupp: 6:45am - 2:00pm 1 Superintendent, 2 Operators, 3 Cement Masons, 7 Laborers, 1 QC tester, 2 skidloaders, 3 work pickups, excavator, 2 dynapak smooth rollers, roller screed, hand tools Krupp on site to install pavement widening and A2 shoulder pccp west of East Denmark along southern edge of route 50 from beginning of pavement widening to approximately Station 1455+00.



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

Report Generated on April 27, 2021

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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
0150	4010150	TYPE A2 SHOULDER										QA testing at beginning of concrete completed and 2 cylinders made. QC testing performed by Krupp. Truck 1 concrete tested: Initial test QA: 3.0% air QC: 3.5% air Air admixture added on site, called the plant and retested. QA: Air= 7.0% Temp= 77 degrees QC: Air= 6.9% Temp= 77 degrees Concrete poured and finished at 1:00pm. Type 5 aggregate installation continued until 2:00pm.
			4/1/21	4/2/21	200.00	SQYD	Route 50 / East Denmark Latitude: 38.43219 Longitude: -90.93552 Accuracy: 2372m	1455	Rt	1459	Rt	Krupp: 7:00am - 3:00pm 1 Superintendent, 2 Operators, 3 Cement Masons, 7 Laborers, (2) skidloaders, excavator, (2) dynapak smooth drum rollers, dump truck roller screed, hand tools, (4) work pickups, 1 QC tester Krupp on site setting steel reinforcement and pouring concrete for pavement widening and A2 shoulders between approximate station 1455+00 to Approximate station 1459+40. First concrete truck QC test results Air= 5.3% Temp.= 65 degrees 4 inch slump. Truck eight concrete tested at approximately 83 C.Y. Air= 5.4% Temp.= 68 degrees. Last concrete truck poured and finished at 2:30 pm. Pavement widening and A2 shoulder installed 3/30/2021 backfilled.
0170	4019905	MISC.	3/19/21	3/23/21	187.79	SQYD	Route 50 Latitude: 38.43747 Longitude: -90.93564 Accuracy: 65m	1452	Lt	1456	Lt	Krupp Construction: 7:00am - 2:30pm 1 Superintendent, 3 Cement Masons, 7 Laborers, 1 Operator, 1 QC tester, (2) skidloaders, roller screed, dump truck, excavator, hand tools Krupp on site to prepare and pour concrete for pavement widening at East Denmark and Route 50 north edge of route 50. Lane drop flagging began at 8:00am. First concrete truck concrete tested, Air= 5.7%, Temp.= 68 degrees and cylinders made. Truck 6 tested. Air= 5.5%, Temp.= 65 degrees. Krupp placed asphalt wedge at East Denmark as transition from new 7.5 inch concrete to existing asphalt lane. Last section of concrete pavement widening and A2 shoulder poured at approximately Station 1452+08 at 1:37pm. Krupp completed applying cure and laid out joints to be cut before leaving site at 2:30pm. 1 Laborer remained on site to cut joints once concrete cured enough.
			3/22/21	3/29/21	42.46	SQYD	Route 50/East Denmark Latitude: 38.43770 Longitude: -90.93529 Accuracy: 65m	1457	Lt	1458	Lt	Krupp Construction: 7:00am-2:00pm 2 Superintendents, 2 Cement Masons, 5 Laborers, 2 Operators, 1 QC tester, excavator, (2) skidloaders, 2 dump trucks, dynapak smooth drum roller, hand tools Krupp on site to prepare next section of pavement widening for concrete west of East Denmark and to complete the last of the 7.5 inch pccp at East Denmark north side of route 50. Krupp also placed more asphalt wedge from existing East Denmark north of Route 50 to new concrete. Krupp demolished the area of 9 inch optional pavement centered on East Denmark north of route 50. Concrete paced and finished at 12:30pm. Krupp finished concrete and performed backfilling along new pavement edge. Krupp also performed maintenance on erosion control items. D&S fencing: 7:00am - 10:00am 1 Foreman, 4 Laborers/iron workers, 1 Operator, 2 work pickups, 1 work truck with guardrail installation rig, hand tools
			3/24/21	3/29/21	32.21	SQYD	Route 50 / East Denmark Latitude: 38.43261 Longitude: -90.93118 Accuracy: 3716m	1450	Lt	1457	Lt	Krupp: 7:00am - 1:55pm 2 Superintendents, 2 Operators, 3 Cement Masons, 6 Laborers, 1 QC tester, skidloader, excavator, dumptruck, plate compactor, roller screed, hand tools, dynapak smooth roller Krupp installing final concrete pavement widening and A2 shoulder west of East Denmark. Krupp also installed asphalt wedge at transition from existing asphalt of East Denmark and new concrete pavement. Traffic control: 7:00am - 7:30am Traffic control placing road closure barricades and closing East Denmark south of route 50 to end of proposed work area.
			3/30/21	3/31/21	203.21	SQYD	Route 50 / East Denmark Latitude: 38.43219 Longitude: -90.93552 Accuracy: 2372m	1450	Rt	1455	Rt	Krupp: 6:45am - 2:00pm 1 Superintendent, 2 Operators, 3 Cement Masons, 7 Laborers, 1 QC tester, 2 skidloaders, 3 work pickups, excavator, 2 dynapak smooth rollers, roller screed, hand tools Krupp on site to install pavement widening and A2 shoulder pccp west of East Denmark along southern edge of route 50 from beginning of pavement widening to approximately Station 1455+00. QA testing at beginning of concrete completed and 2 cylinders made. QC testing performed by Krupp. Truck 1 concrete tested: Initial test QA: 3.0% air QC: 3.5% air Air admixture added on site, called the plant and retested. QA: Air= 7.0% Temp= 77 degrees QC: Air= 6.9% Temp= 77 degrees Concrete poured and finished at 1:00pm. Type 5 aggregate installation continued until 2:00pm.
			4/1/21	4/2/21	388.90	SQYD	Route 50 / East Denmark Latitude: 38.43219 Longitude: -90.93552 Accuracy: 2372m	1455	Rt	1459	Rt	Krupp: 7:00am - 3:00pm 1 Superintendent, 2 Operators, 3 Cement Masons, 7 Laborers, (2) skidloaders, excavator, (2) dynapak smooth drum rollers, dump truck roller screed, hand tools, (4) work pickups, 1 QC tester Krupp on site setting steel reinforcement and pouring concrete for pavement widening and A2 shoulders between approximate station 1455+00 to Approximate station 1459+40. First concrete truck QC test results Air= 5.3% Temp.= 65 degrees 4 inch slump.



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

Report Generated on April 27, 2021

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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	
0170	4019905	MISC.										Truck eight concrete tested at approximately 83 C.Y. Air= 5.4% Temp.= 68 degrees. Last concrete truck poured and finished at 2:30 pm. Pavement widening and A2 shoulder installed 3/30/2021 backfilled.	
0180	4019905	MISC.	3/16/21	3/22/21	256.00	SQYD	Route 50 / East Denmark Latitude: 38.52470 Longitude: -90.18764 Accuracy: 34m	1457	Lt		1458	Lt	Krupp Construction on site to pour concrete for pavement widening and A2 shoulder at the radius paving from route 50 to East Denmark. Concrete QC test results: Air= 6.3% Temp.= 73 degrees Cylinders taken for strength test breaks.
			3/19/21	3/23/21	12.80	SQYD	Route 50/East Denmark Latitude: 38.43761 Longitude: -90.93566 Accuracy: 165m	1457	Lt		1458	Lt	Krupp Construction: 7:00am - 2:30pm 1 Superintendent, 3 Cement Masons, 7 Laborers, 1 Operator, 1 QC tester, (2) skidloaders, roller screed, dump truck, excavator, hand tools Krupp on site to prepare and pour concrete for pavement widening at East Denmark and Route 50 north edge of route 50. Lane drop flagging began at 8:00am. First concrete truck concrete tested, Air= 5.7%, Temp.= 68 degrees and cylinders made. Truck 6 tested, Air= 5.5%, Temp.= 65 degrees. Krupp placed asphalt wedge at East Denmark as transition from new 7.5 inch concrete to existing asphalt lane. Last section of concrete pavement widening and A2 shoulder poured at approximately Station 1452+08 at 1:37pm. Krupp completed applying cure and laid out joints to be cut before leaving site at 2:30pm. 1 Laborer remained on site to cut joints once concrete cured enough.
			3/22/21	3/29/21	20.00	SQYD	Route 50/East Denmark Latitude: 38.43770 Longitude: -90.93529 Accuracy: 65m	1457	Lt		1458	Lt	Krupp Construction: 7:00am- 2 Superintendents, 2 Cement Masons, 5 Laborers, 2 Operators, 1 QC tester, excavator, (2) skidloaders, 2 dump trucks, dynapak smooth drum roller, hand tools Krupp on site to prepare next section of pavement widening for concrete west of East Denmark and to complete the last of the 7.5 inch pccp at East Denmark north side of route 50. Krupp also placed more asphalt wedge from existing East Denmark north of Route 50 to new concrete. Krupp demolished the area of 9 inch optional pavement centered on East Denmark north of route 50. Concrete paced and finished at 12:30pm. Krupp finished concrete and performed backfilling along new pavement edge. Krupp also performed maintenance on erosion control items. D&S fencing: 7:00am - 1 Foreman, 4 Laborers/iron workers, 1 Operator, 2 work pickups, 1 work truck with guardrail installation rig, hand tools
			4/1/21	4/2/21	100.00	SQYD	Route 50 / East Denmark Latitude: 38.43219 Longitude: -90.93552 Accuracy: 2372m	1457	Rt		1458	Rt	Krupp: 7:00am - 3:00pm 1 Superintendent, 2 Operators, 3 Cement Masons, 7 Laborers, (2) skidloaders, excavator, (2) dynapak smooth drum rollers, dump truck roller screed, hand tools, (4) work pickups, 1 QC tester Krupp on site setting steel reinforcement and pouring concrete for pavement widening and A2 shoulders between approximate station 1455+00 to Approximate station 1459+40. First concrete truck QC test results Air= 5.3% Temp.= 65 degrees 4 inch slump. Truck eight concrete tested at approximately 83 C.Y. Air= 5.4% Temp.= 68 degrees. Last concrete truck poured and finished at 2:30 pm. Pavement widening and A2 shoulder installed 3/30/2021 backfilled.
0380	6191000	PAVEMENT EDGE TREATMENT	3/26/21	3/29/21	1,500.00	LF	Route 50 Latitude: 38.86569 Longitude: -90.06944 Accuracy: 65m	1450	Rt		1465	Rt	Krupp: 6:50am-2:30pm 1 Superintendent, 2 Operators, 3 Cement Masons, 6 Laborers, (2) skidloaders, water truck, hand tools, Krupp on site removing forms from previously poured concrete at north edge of route 50 pavement widening and A2 shoulder. Krupp began grading and compacting fill material with the sheepsfoot roller prior to installing type 5 aggregate. Krupp installed edge treatment to southern edge of route 50 once the removals were completed. GS Grinding Services: 6:50am- 12:30pm 1 Operator, 1 Laborer, Wirtgen milling machine GS on site milling at East Denmark south of route 50 and southern edge of route 50 east and west of East Denmark for pavement widening and A2 shoulder. Meeting held on site with Christine Redhage, Frank Vance, Eric Burbaw (MoDot) to discuss grades at East Denmark north of route 50 with Krupp Superintendent and CMT.
0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	3/31/21	4/2/21	0.15	LS	Route 50 / East Denmark Latitude: 38.43219 Longitude: -90.93552 Accuracy: 2372m	1457	Rt		1457	Rt	Cochran laid out pavement widening and new grade at East Denmark on previous days work.
0640	8061005	ROCK DITCH CHECK	3/31/21	4/2/21	20.00	LF	Route 50 / East Denmark Latitude: 38.43219 Longitude: -90.93553 Accuracy: 2372m	1457	Rt		1457	Rt	Krupp installed rock ditch check downstream of new flared end section and rock ditch lining at station 1457+30.
0740	6061074	MGS HEIGHT AND BLOCK TRANSITION	3/22/21	3/29/21	1.00	EA	Route 50 Latitude: 38.43721 Longitude: -90.93558 Accuracy: 66m	1464	Lt		1464	Lt	Krupp Construction: 7:00am- 2 Superintendents, 2 Cement Masons, 5 Laborers, 2 Operators, 1 QC tester, excavator, (2) skidloaders, 2 dump trucks, dynapak smooth drum roller, hand tools Krupp on site to prepare next section of pavement widening for concrete west of East Denmark and to complete the last of the 7.5 inch pccp at East Denmark north side of route 50. Krupp also placed more asphalt wedge from existing East Denmark north of Route 50 to new concrete. Krupp demolished the area of 9 inch optional pavement centered on East Denmark north of route 50. Concrete paced and finished at 12:30pm. Krupp finished concrete and performed backfilling along new pavement edge. Krupp also performed maintenance on erosion control items. D&S fencing: 7:00am - 1 Foreman, 4 Laborers/iron workers, 1 Operator, 2 work pickups, 1 work truck with guardrail installation rig, hand



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

Report Generated on April 27, 2021

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

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
0760	6063014	TYPE A CRSHWTHY END TERMINAL (MASH)	3/22/21	3/29/21	1.00	EA	Route 50 Latitude: 38.43721 Longitude: -90.93558 Accuracy: 66m	1464	Lt	1464	Lt	<p>tools</p> <p>Krupp Construction: 7:00am- 2 Superintendents, 2 Cement Masons, 5 Laborers, 2 Operators, 1 QC tester, excavator, (2) skidloaders, 2 dump trucks, dynapak smooth drum roller, hand tools</p> <p>Krupp on site to prepare next section of pavement widening for concrete west of East Denmark and to complete the last of the 7.5 inch poop at East Denmark north side of route 50. Krupp also placed more asphalt wedge from existing East Denmark north of Route 50 to new concrete. Krupp demolished the area of 9 inch optional pavement centered on East Denmark north of route 50. Concrete paced and finished at 12:30pm. Krupp finished concrete and performed backfilling along new pavement edge. Krupp also performed maintenance on erosion control items.</p> <p>D&S fencing: 7:00am - 1 Foreman, 4 Laborers/iron workers, 1 Operator, 2 work pickups, 1 work truck with guardrail installation rig, hand tools</p> <p>D&S installing crashworthy end terminal and completing last section of guardrail.</p>

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

No Data Available



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0040	EMBANKMENT IN PLACE	Material		2	Oct 1, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Oct 1, 2020	SYSTEM	(\$14,880.00)	
					3	Oct 16, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Oct 16, 2020	SYSTEM	(\$14,880.00)	
					4	Nov 2, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Nov 2, 2020	SYSTEM	(\$14,880.00)	
					5	Nov 16, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$14,880.00)	
					6	Dec 2, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$14,880.00)	
					7	Dec 16, 2020	SYSTEM	\$27,696.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$27,696.00)	
					8	Jan 4, 2021	SYSTEM	\$27,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$27,696.00)	
					9	Jan 15, 2021	SYSTEM	\$27,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$27,696.00)	
					10	Feb 2, 2021	SYSTEM	\$27,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$27,696.00)	
					11	Feb 15, 2021	SYSTEM	\$99,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	(\$99,864.00)	
12	Mar 2, 2021	SYSTEM	\$99,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
12	Mar 2, 2021	SYSTEM	(\$99,864.00)						
13	Mar 16, 2021	SYSTEM	\$99,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
13	Mar 16, 2021	SYSTEM	(\$99,864.00)						
14	Apr 2, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
14	Apr 2, 2021	SYSTEM	(\$123,912.00)						
15	Apr 16, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3246	0040	EMBANKMENT IN PLACE	Material			2021			Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					15	Apr 16, 2021	SYSTEM	(\$123,912.00)					
				- Total							\$0.00		
				Material - Total							\$0.00		
				0040 - Total							\$0.00		
				J6P3246	0050	COMPACTING EMBANKMENT	Material		2	Oct 1, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
									2	Oct 1, 2020	SYSTEM	(\$4,025.50)	
									3	Oct 16, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
									3	Oct 16, 2020	SYSTEM	(\$4,025.50)	
									4	Nov 2, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	4	Nov 2, 2020	SYSTEM					(\$4,025.50)					
	5	Nov 16, 2020	SYSTEM					\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	5	Nov 16, 2020	SYSTEM					(\$4,025.50)					
	6	Dec 2, 2020	SYSTEM					\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	6	Dec 2, 2020	SYSTEM					(\$4,025.50)					
	7	Dec 16, 2020	SYSTEM					\$6,848.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	7	Dec 16, 2020	SYSTEM					(\$6,848.20)					
	8	Jan 4, 2021	SYSTEM					\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	8	Jan 4, 2021	SYSTEM					(\$8,080.10)					
	9	Jan 15, 2021	SYSTEM					\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	9	Jan 15, 2021	SYSTEM					(\$8,080.10)					
	10	Feb 2, 2021	SYSTEM					\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	10	Feb 2, 2021	SYSTEM					(\$8,080.10)					
	11	Feb 15, 2021	SYSTEM					\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	11	Feb 15, 2021	SYSTEM					(\$8,080.10)					
	12	Mar 2, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.								
	12	Mar 2, 2021	SYSTEM	(\$8,080.10)									
	13	Mar 16, 2021	SYSTEM	\$14,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.								



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3246	0050	COMPACTING EMBANKMENT	Material		13	Mar 16, 2021	SYSTEM	(\$14,245.66)						
					14	Apr 2, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Apr 2, 2021	SYSTEM	(\$14,836.15)						
					15	Apr 16, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Apr 16, 2021	SYSTEM	(\$14,836.15)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0050 - Total								\$0.00	
					0130		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Oct 16, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										3	Oct 16, 2020	SYSTEM	(\$25,034.60)	
4	Nov 2, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
4	Nov 2, 2020	SYSTEM	(\$25,034.60)											
5	Nov 16, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
5	Nov 16, 2020	SYSTEM	(\$25,034.60)											
6	Dec 2, 2020	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
6	Dec 2, 2020	SYSTEM	(\$27,819.32)											
7	Dec 16, 2020	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
7	Dec 16, 2020	SYSTEM	(\$27,819.32)											
8	Jan 4, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
8	Jan 4, 2021	SYSTEM	(\$27,819.32)											
9	Jan 15, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
9	Jan 15, 2021	SYSTEM	(\$27,819.32)											
10	Feb 2, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
10	Feb 2, 2021	SYSTEM	(\$27,819.32)											
11	Feb 15, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
11	Feb 15, 2021	SYSTEM	(\$27,819.32)											
12	Mar 2, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
12	Mar 2, 2021	SYSTEM	(\$27,819.32)											



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3246	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		13	Mar 16, 2021	SYSTEM	\$46,475.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerK2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Mar 16, 2021	SYSTEM	(\$46,475.96)						
					14	Apr 2, 2021	SYSTEM	\$66,907.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerK2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					14	Apr 2, 2021	SYSTEM	(\$66,907.08)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Overrun	Overrun	15	Apr 16, 2021	fullek2	(\$959.40)	Change order in progress.			
							15	Apr 16, 2021	SYSTEM	\$959.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerK2 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
							15	Apr 16, 2021	SYSTEM	(\$959.40)				
					Overrun - Total								(\$959.40)	
					Overrun - Total								(\$959.40)	
					0130 - Total								(\$959.40)	
					0150		TYPE A2 SHOULDER	Material		4	Nov 2, 2020	SYSTEM	\$3,887.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerK2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										4	Nov 2, 2020	SYSTEM	(\$3,887.50)	
										5	Nov 16, 2020	SYSTEM	\$14,463.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerK2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										5	Nov 16, 2020	SYSTEM	(\$14,463.99)	
										6	Dec 2, 2020	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerK2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										6	Dec 2, 2020	SYSTEM	(\$40,815.64)	
										7	Dec 16, 2020	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerK2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										7	Dec 16, 2020	SYSTEM	(\$40,815.64)	
8	Jan 4, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerK2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
8	Jan 4, 2021	SYSTEM	(\$40,815.64)											
9	Jan 15, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerK2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
9	Jan 15, 2021	SYSTEM	(\$40,815.64)											
10	Feb 2, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerK2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
10	Feb 2, 2021	SYSTEM	(\$40,815.64)											
11	Feb 15, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerK2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
11	Feb 15, 2021	SYSTEM	(\$40,815.64)											
12	Mar 2, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerK2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3246	0150	TYPE A2 SHOULDER	Material		12	Mar 2, 2021	SYSTEM	(\$40,815.64)						
					13	Mar 16, 2021	SYSTEM	\$59,509.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerK2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					13	Mar 16, 2021	SYSTEM	(\$59,509.85)						
					14	Apr 2, 2021	SYSTEM	\$91,991.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerK2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					14	Apr 2, 2021	SYSTEM	(\$91,991.93)						
					15	Apr 16, 2021	SYSTEM	\$102,760.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerK2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					15	Apr 16, 2021	SYSTEM	(\$102,760.62)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0150 - Total								\$0.00	
					J6P3246	0160	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		7	Dec 16, 2020	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerK2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										7	Dec 16, 2020	SYSTEM	(\$2,175.31)	
										8	Jan 4, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerK2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										8	Jan 4, 2021	SYSTEM	(\$2,175.31)	
9	Jan 15, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerK2 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
9	Jan 15, 2021	SYSTEM	(\$2,175.31)											
10	Feb 2, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerK2 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
10	Feb 2, 2021	SYSTEM	(\$2,175.31)											
11	Feb 15, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerK2 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
11	Feb 15, 2021	SYSTEM	(\$2,175.31)											
12	Mar 2, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerK2 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
12	Mar 2, 2021	SYSTEM	(\$2,175.31)											
13	Mar 16, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerK2 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
13	Mar 16, 2021	SYSTEM	(\$2,175.31)											
14	Apr 2, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerK2 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
14	Apr 2, 2021	SYSTEM	(\$2,175.31)											
15	Apr 16, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerK2 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
15	Apr 16, 2021	SYSTEM	(\$2,175.31)											



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0160	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material	- Total				\$0.00	
				Material - Total				\$0.00	
			0160 - Total				\$0.00		
	0170	MISC.	Material						
					4	Nov 2, 2020	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Nov 2, 2020	SYSTEM	(\$39,600.00)	
					5	Nov 16, 2020	SYSTEM	\$100,534.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$100,534.50)	
					6	Dec 2, 2020	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$120,136.50)	
					7	Dec 16, 2020	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$120,136.50)	
					8	Jan 4, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$120,136.50)	
					9	Jan 15, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$120,136.50)	
					10	Feb 2, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$120,136.50)	
					11	Feb 15, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	(\$120,136.50)	
					12	Mar 2, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Mar 2, 2021	SYSTEM	(\$120,136.50)	
					13	Mar 16, 2021	SYSTEM	\$154,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Mar 16, 2021	SYSTEM	(\$154,478.50)	
					14	Apr 2, 2021	SYSTEM	\$201,479.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Apr 2, 2021	SYSTEM	(\$201,479.85)	
					15	Apr 16, 2021	SYSTEM	\$227,958.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	(\$227,958.50)	



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3246	0170	MISC.	Material	- Total					\$0.00				
				Material - Total					\$0.00				
			Overrun	Overrun	15	Apr 16, 2021	fullek2	(\$19,932.00)	Change order in progress.				
					15	Apr 16, 2021	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 4144.700; Overrun Quantity Balance 362.40.				
					15	Apr 16, 2021	SYSTEM	\$8,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 4144.700; Overrun Quantity Balance 362.40.				
					15	Apr 16, 2021	SYSTEM	(\$19,932.00)					
			Overrun - Total					(\$19,932.00)					
			Overrun - Total					(\$19,932.00)					
			0170 - Total					(\$19,932.00)					
			0180	MISC.	Material		14	Apr 2, 2021	SYSTEM	\$18,759.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
							14	Apr 2, 2021	SYSTEM	(\$18,759.60)			
							15	Apr 16, 2021	SYSTEM	\$50,493.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
							15	Apr 16, 2021	SYSTEM	(\$50,493.62)			
							- Total					\$0.00	
							Material - Total					\$0.00	
0180 - Total					\$0.00								
0210	TACK COAT	Material		6	Dec 2, 2020	SYSTEM	\$21.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				6	Dec 2, 2020	SYSTEM	(\$21.50)						
				7	Dec 16, 2020	SYSTEM	\$21.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				7	Dec 16, 2020	SYSTEM	(\$21.50)						
				8	Jan 4, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				8	Jan 4, 2021	SYSTEM	(\$21.50)						
				9	Jan 15, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				9	Jan 15, 2021	SYSTEM	(\$21.50)						
				10	Feb 2, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				10	Feb 2, 2021	SYSTEM	(\$21.50)						
				11	Feb 15, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				11	Feb 15, 2021	SYSTEM	(\$21.50)						
				12	Mar 2, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
				12	Mar 2, 2021	SYSTEM	(\$21.50)						



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3246	0210	TACK COAT	Material			2021								
					13	Mar 16, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					13	Mar 16, 2021	SYSTEM	(\$21.50)						
					14	Apr 2, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					14	Apr 2, 2021	SYSTEM	(\$21.50)						
					15	Apr 16, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					15	Apr 16, 2021	SYSTEM	(\$21.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0210 - Total								\$0.00	
					0220	PIPE COLLAR, TYPE A	Material		7	Dec 16, 2020	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
									7	Dec 16, 2020	SYSTEM	(\$3,705.00)		
									8	Jan 4, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
									8	Jan 4, 2021	SYSTEM	(\$3,705.00)		
9	Jan 15, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
9	Jan 15, 2021	SYSTEM	(\$3,705.00)											
10	Feb 2, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
10	Feb 2, 2021	SYSTEM	(\$3,705.00)											
11	Feb 15, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
11	Feb 15, 2021	SYSTEM	(\$3,705.00)											
12	Mar 2, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
12	Mar 2, 2021	SYSTEM	(\$3,705.00)											
13	Mar 16, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
13	Mar 16, 2021	SYSTEM	(\$3,705.00)											
14	Apr 2, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
14	Apr 2, 2021	SYSTEM	(\$3,705.00)											
15	Apr 16, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
15	Apr 16, 2021	SYSTEM	(\$4,940.00)											
- Total									\$0.00					



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3246	0220	PIPE COLLAR, TYPE A	Material - Total						\$0.00				
	0220 - Total								\$0.00				
	0230	CHAIN-LINK FENCE (72 IN.)	Material		8	Jan 4, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
	8				Jan 4, 2021	SYSTEM	(\$11,520.00)						
	9				Jan 15, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
	9				Jan 15, 2021	SYSTEM	(\$11,520.00)						
	10				Feb 2, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
	10				Feb 2, 2021	SYSTEM	(\$11,520.00)						
	11				Feb 15, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
	11				Feb 15, 2021	SYSTEM	(\$11,520.00)						
	12				Mar 2, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
	12				Mar 2, 2021	SYSTEM	(\$11,520.00)						
	13				Mar 16, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
	13				Mar 16, 2021	SYSTEM	(\$11,520.00)						
	14				Apr 2, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
	14				Apr 2, 2021	SYSTEM	(\$11,520.00)						
	15				Apr 16, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
	15				Apr 16, 2021	SYSTEM	(\$11,520.00)						
	- Total								\$0.00				
	Material - Total								\$0.00				
	0230 - Total								\$0.00				
	0260	ROCK LINING	Material		10	Feb 2, 2021	SYSTEM	\$512.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
	10				Feb 2, 2021	SYSTEM	(\$512.05)						
	11				Feb 15, 2021	SYSTEM	\$512.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
	11				Feb 15, 2021	SYSTEM	(\$512.05)						
	- Total								\$0.00				
	Material - Total								\$0.00				
					Other Item Adjustment	OVRN	12	Mar 2, 2021	fullek2	(\$219.45)	Change order forthcoming.		
OVRN - Total								(\$219.45)					
Other Item Adjustment - Total								(\$219.45)					
		Overrun	Overrun	12	Mar 2, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment					



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3246	0260	ROCK LINING	Overrun	Overrun		2021			Estimate Item Adjustment (0001) due to user fullerK2 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					12	Mar 2, 2021	SYSTEM	(\$219.45)						
					13	Mar 16, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					13	Mar 16, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerK2 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					14	Apr 2, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					14	Apr 2, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerK2 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					15	Apr 16, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Apr 16, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerK2 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
0260 - Total								(\$219.45)						
0270		FURN & PLACE CONC MATL FOR FULL DEPTH	Material		9	Jan 15, 2021	SYSTEM	\$88,991.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerK2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					9	Jan 15, 2021	SYSTEM	(\$88,991.70)						
					10	Feb 2, 2021	SYSTEM	\$163,520.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerK2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					10	Feb 2, 2021	SYSTEM	(\$163,520.70)						
					11	Feb 15, 2021	SYSTEM	\$213,408.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerK2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					11	Feb 15, 2021	SYSTEM	(\$213,408.30)						
					12	Mar 2, 2021	SYSTEM	\$289,541.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerK2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					12	Mar 2, 2021	SYSTEM	(\$289,541.70)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0270 - Total								\$0.00						
0310		DOWEL BAR (DRILLING, FURNISHING AND INST	Material		9	Jan 15, 2021	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerK2 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					9	Jan 15, 2021	SYSTEM	(\$4,300.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0310 - Total								\$0.00						
0330		TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		7	Dec 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerK2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					7	Dec 16, 2020	SYSTEM	(\$500.00)						
					8	Jan 4, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerK2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					8	Jan 4, 2021	SYSTEM	(\$500.00)						



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0330	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material	- Total				\$0.00	
				Material - Total				\$0.00	
0330 - Total								\$0.00	
J6P3246	0340	MISC.	Material		1	Sep 16, 2020	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Sep 16, 2020	SYSTEM	(\$11,750.00)	
					2	Oct 1, 2020	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Oct 1, 2020	SYSTEM	(\$11,750.00)	
					3	Oct 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Oct 16, 2020	SYSTEM	(\$23,500.00)	
					4	Nov 2, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Nov 2, 2020	SYSTEM	(\$23,500.00)	
					5	Nov 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$23,500.00)	
					6	Dec 2, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$23,500.00)	
					7	Dec 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$23,500.00)	
					8	Jan 4, 2021	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$23,500.00)	
					9	Jan 15, 2021	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$23,500.00)	
					10	Feb 2, 2021	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$23,500.00)	
- Total								\$0.00	
Material - Total								\$0.00	
0340 - Total								\$0.00	
J6P3246	0350	MISC. TRAFFIC CONTROL DEVICES	Material		1	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Sep 16, 2020	SYSTEM	(\$3,000.00)	
					2	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3246	0350	MISC. TRAFFIC CONTROL DEVICES	Material						Estimate Exception 4 on the current Payment Estimate.					
					2	Oct 1, 2020	SYSTEM	(\$3,000.00)						
					3	Oct 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					3	Oct 16, 2020	SYSTEM	(\$3,000.00)						
					4	Nov 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					4	Nov 2, 2020	SYSTEM	(\$3,000.00)						
					5	Nov 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					5	Nov 16, 2020	SYSTEM	(\$3,000.00)						
					6	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					6	Dec 2, 2020	SYSTEM	(\$3,000.00)						
					7	Dec 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					7	Dec 16, 2020	SYSTEM	(\$5,000.00)						
					8	Jan 4, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					8	Jan 4, 2021	SYSTEM	(\$5,000.00)						
					9	Jan 15, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					9	Jan 15, 2021	SYSTEM	(\$5,000.00)						
					10	Feb 2, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					10	Feb 2, 2021	SYSTEM	(\$5,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0350 - Total								\$0.00						
0480		PERMANENT EROSION CONTROL GEOTEXTILE	Material		10	Feb 2, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					10	Feb 2, 2021	SYSTEM	(\$220.00)						
					11	Feb 15, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					11	Feb 15, 2021	SYSTEM	(\$220.00)						
					12	Mar 2, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					12	Mar 2, 2021	SYSTEM	(\$313.00)						
					13	Mar 16, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					13	Mar 16, 2021	SYSTEM	(\$313.00)						



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3246	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Material			2021							
						14	Apr 2, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
						14	Apr 2, 2021	SYSTEM	(\$313.00)				
						15	Apr 16, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
						15	Apr 16, 2021	SYSTEM	(\$313.00)				
				- Total								\$0.00	
				Material - Total								\$0.00	
						Other Item Adjustment	OVRN	12	Mar 2, 2021	fullek2	(\$93.00)	Change order forthcoming.	
				OVRN - Total								(\$93.00)	
				Other Item Adjustment - Total								(\$93.00)	
						Overrun	Overrun	12	Mar 2, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.	
								12	Mar 2, 2021	SYSTEM	(\$93.00)		
								13	Mar 16, 2021	SYSTEM	(\$93.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
								13	Mar 16, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.	
								14	Apr 2, 2021	SYSTEM	(\$93.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
								14	Apr 2, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.	
								15	Apr 16, 2021	SYSTEM	(\$93.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
								15	Apr 16, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.	
				Overrun - Total								\$0.00	
				Overrun - Total								\$0.00	
				0480 - Total								(\$93.00)	
					0520	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		3	Oct 16, 2020	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
									3	Oct 16, 2020	SYSTEM	(\$6,750.00)	
									4	Nov 2, 2020	SYSTEM	\$17,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
									4	Nov 2, 2020	SYSTEM	(\$17,550.00)	
									5	Nov 16, 2020	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
									5	Nov 16, 2020	SYSTEM	(\$32,310.00)	
									6	Dec 2, 2020	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
		6	Dec 2, 2020	SYSTEM				(\$38,070.00)					



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3246	0520	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		7	Dec 16, 2020	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerK2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					7	Dec 16, 2020	SYSTEM	(\$49,140.00)						
					8	Jan 4, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerK2 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					8	Jan 4, 2021	SYSTEM	(\$49,140.00)						
					9	Jan 15, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerK2 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					9	Jan 15, 2021	SYSTEM	(\$49,140.00)						
					10	Feb 2, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerK2 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					10	Feb 2, 2021	SYSTEM	(\$49,140.00)						
					11	Feb 15, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerK2 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					11	Feb 15, 2021	SYSTEM	(\$49,140.00)						
					12	Mar 2, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerK2 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					12	Mar 2, 2021	SYSTEM	(\$49,140.00)						
					13	Mar 16, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerK2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					13	Mar 16, 2021	SYSTEM	(\$49,140.00)						
					14	Apr 2, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerK2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					14	Apr 2, 2021	SYSTEM	(\$49,140.00)						
					15	Apr 16, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerK2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					15	Apr 16, 2021	SYSTEM	(\$49,140.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0520 - Total								\$0.00						
J6P3246	0530	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		3	Oct 16, 2020	SYSTEM	\$2,967.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerK2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					3	Oct 16, 2020	SYSTEM	(\$2,967.38)						
					4	Nov 2, 2020	SYSTEM	\$7,734.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerK2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					4	Nov 2, 2020	SYSTEM	(\$7,734.65)						
					5	Nov 16, 2020	SYSTEM	\$14,657.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerK2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					5	Nov 16, 2020	SYSTEM	(\$14,657.50)						
					6	Dec 2, 2020	SYSTEM	\$17,445.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerK2 overriding Payment					



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0530	REINFORCING STEEL (CULVERTS-BRIDGE)	Material		6	Dec 2, 2020	SYSTEM	(\$17,445.50)	Estimate Exception 16 on the current Payment Estimate.
					- Total			\$0.00	
					Material - Total			\$0.00	
					0530 - Total			\$0.00	
	0570	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		15	Apr 16, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	(\$3,451.20)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0570 - Total			\$0.00					
	0580	18 IN. GROUP A FLARED END SECT	Material		7	Dec 16, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$800.00)	
					8	Jan 4, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$800.00)	
					9	Jan 15, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$800.00)	
					10	Feb 2, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$800.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0580 - Total			\$0.00					
	0590	24 IN. GROUP A FLARED END SECT	Material		3	Oct 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Oct 16, 2020	SYSTEM	(\$2,000.00)	
					4	Nov 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
4					Nov 2, 2020	SYSTEM	(\$2,000.00)		
5					Nov 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
5					Nov 16, 2020	SYSTEM	(\$2,000.00)		
6					Dec 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
6					Dec 2, 2020	SYSTEM	(\$2,000.00)		
7					Dec 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
7					Dec 16, 2020	SYSTEM	(\$2,500.00)		



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3246	0590	24 IN. GROUP A FLARED END SECT	Material		8	Jan 4, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerK2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					8	Jan 4, 2021	SYSTEM	(\$2,500.00)		
					9	Jan 15, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerK2 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					9	Jan 15, 2021	SYSTEM	(\$2,500.00)		
					10	Feb 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerK2 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					10	Feb 2, 2021	SYSTEM	(\$2,500.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0590 - Total								\$0.00	
	0600	30 IN. GROUP A FLARED END SECT	Material		7	Dec 16, 2020	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerK2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					7	Dec 16, 2020	SYSTEM	(\$1,320.00)		
					8	Jan 4, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerK2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					8	Jan 4, 2021	SYSTEM	(\$1,320.00)		
					9	Jan 15, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerK2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					9	Jan 15, 2021	SYSTEM	(\$1,320.00)		
					10	Feb 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerK2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					10	Feb 2, 2021	SYSTEM	(\$1,320.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0600 - Total								\$0.00	
	0610	SEEDING - COOL SEASON MIXTURES	Material		2	Oct 1, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerK2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
2					Oct 1, 2020	SYSTEM	(\$2,450.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0610 - Total								\$0.00		
0630	SEDIMENT TRAP ROCK	Material		8	Jan 4, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerK2 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
				8	Jan 4, 2021	SYSTEM	(\$500.00)			
				9	Jan 15, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerK2 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
				9	Jan 15, 2021	SYSTEM	(\$500.00)			
				10	Feb 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerK2 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
				10	Feb 2, 2021	SYSTEM	(\$500.00)			



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3246	0630	SEDIMENT TRAP ROCK	Material			2021							
					11	Feb 15, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					11	Feb 15, 2021	SYSTEM	(\$500.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0630 - Total							\$0.00	
					0640	ROCK DITCH CHECK	Material		2	Oct 1, 2020	SYSTEM	\$876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
									2	Oct 1, 2020	SYSTEM	(\$876.00)	
									3	Oct 16, 2020	SYSTEM	\$876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
									3	Oct 16, 2020	SYSTEM	(\$876.00)	
									4	Nov 2, 2020	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
									4	Nov 2, 2020	SYSTEM	(\$1,596.00)	
									5	Nov 16, 2020	SYSTEM	\$1,836.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
									5	Nov 16, 2020	SYSTEM	(\$1,836.00)	
									6	Dec 2, 2020	SYSTEM	\$2,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
6	Dec 2, 2020	SYSTEM	(\$2,472.00)										
7	Dec 16, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overriding Payment Estimate Exception 22 on the current Payment Estimate.									
7	Dec 16, 2020	SYSTEM	(\$3,672.00)										
8	Jan 4, 2021	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overriding Payment Estimate Exception 24 on the current Payment Estimate.									
8	Jan 4, 2021	SYSTEM	(\$3,672.00)										
9	Jan 15, 2021	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overriding Payment Estimate Exception 27 on the current Payment Estimate.									
9	Jan 15, 2021	SYSTEM	(\$3,672.00)										
- Total							\$0.00						
Material - Total							\$0.00						
0640 - Total							\$0.00						
	0650	ALTERNATE DITCH CHECK	Material		2	Oct 1, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					2	Oct 1, 2020	SYSTEM	(\$3,250.00)					
					3	Oct 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					3	Oct 16, 2020	SYSTEM	(\$3,250.00)					
					4	Nov 2, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overriding Payment				



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3246	0650	ALTERNATE DITCH CHECK	Material						Estimate Exception 20 on the current Payment Estimate.					
					4	Nov 2, 2020	SYSTEM	(\$3,250.00)						
					5	Nov 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					5	Nov 16, 2020	SYSTEM	(\$3,250.00)						
					6	Dec 2, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					6	Dec 2, 2020	SYSTEM	(\$3,250.00)						
					7	Dec 16, 2020	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					7	Dec 16, 2020	SYSTEM	(\$3,750.00)						
					8	Jan 4, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					8	Jan 4, 2021	SYSTEM	(\$3,750.00)						
					9	Jan 15, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					9	Jan 15, 2021	SYSTEM	(\$3,750.00)						
					10	Feb 2, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					10	Feb 2, 2021	SYSTEM	(\$3,750.00)						
					11	Feb 15, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					11	Feb 15, 2021	SYSTEM	(\$3,750.00)						
					12	Mar 2, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					12	Mar 2, 2021	SYSTEM	(\$3,750.00)						
					13	Mar 16, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					13	Mar 16, 2021	SYSTEM	(\$3,750.00)						
					14	Apr 2, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					14	Apr 2, 2021	SYSTEM	(\$3,750.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Overrun	Overrun	2	Oct 1, 2020	fullek2	(\$1,050.00)	Change order forthcoming.	
									2	Oct 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 9 on the current Payment Estimate.	
									2	Oct 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 9 on the current Payment Estimate.	
									2	Oct 1, 2020	SYSTEM	(\$1,050.00)		



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3246	0650	ALTERNATE DITCH CHECK	Overrun	Overrun	3	Oct 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					3	Oct 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					4	Nov 2, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					4	Nov 2, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					5	Nov 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					5	Nov 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					6	Dec 2, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					6	Dec 2, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					7	Dec 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					7	Dec 16, 2020	fullek2	(\$500.00)	Change order forthcoming.					
					7	Dec 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					7	Dec 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					7	Dec 16, 2020	SYSTEM	(\$500.00)						
					8	Jan 4, 2021	SYSTEM	(\$1,550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Jan 4, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 375.000; Overrun Quantity Balance 155.00.					
					9	Jan 15, 2021	SYSTEM	(\$1,550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					9	Jan 15, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 375.000; Overrun Quantity Balance 155.00.					
					10	Feb 2, 2021	fullek2	\$1,550.00	Change order approved.					
					15	Apr 16, 2021	fullek2	(\$1,100.00)	Change order in progress.					
					15	Apr 16, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					15	Apr 16, 2021	SYSTEM	(\$1,100.00)						
													Overrun - Total	(\$1,100.00)
													Overrun - Total	(\$1,100.00)
													0650 - Total	(\$1,100.00)
					J6P3246	0680	SILT FENCE	Material		4	Nov 2, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
										4	Nov 2, 2020	SYSTEM	(\$7,348.50)	
										5	Nov 16, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
										5	Nov 16, 2020	SYSTEM	(\$7,348.50)	



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3246	0680	SILT FENCE	Material			2020								
					6	Dec 2, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					6	Dec 2, 2020	SYSTEM	(\$7,348.50)						
					7	Dec 16, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					7	Dec 16, 2020	SYSTEM	(\$7,348.50)						
					8	Jan 4, 2021	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					8	Jan 4, 2021	SYSTEM	(\$7,348.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0680 - Total								\$0.00	
					0700		TYPE 3B EROSION CONTROL BLANKET	Material		8	Jan 4, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
										8	Jan 4, 2021	SYSTEM	(\$3,149.40)	
										9	Jan 15, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
										9	Jan 15, 2021	SYSTEM	(\$3,149.40)	
										10	Feb 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
10	Feb 2, 2021	SYSTEM	(\$3,149.40)											
11	Feb 15, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
11	Feb 15, 2021	SYSTEM	(\$3,149.40)											
12	Mar 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
12	Mar 2, 2021	SYSTEM	(\$3,149.40)											
13	Mar 16, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
13	Mar 16, 2021	SYSTEM	(\$3,149.40)											
14	Apr 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
14	Apr 2, 2021	SYSTEM	(\$3,149.40)											
15	Apr 16, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
15	Apr 16, 2021	SYSTEM	(\$3,149.40)											
- Total								\$0.00						
Material - Total								\$0.00						
0700 - Total								\$0.00						
	0720	MGS GUARDRAIL	Construction Stockpile		7	Dec 16, 2020	SYSTEM	(\$1,465.75)	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3246	0720	MGS GUARDRAIL	Construction Stockpile		8	Jan 4, 2021	SYSTEM	(\$1,465.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					10	Feb 2, 2021	SYSTEM	(\$4,797.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					11	Feb 15, 2021	SYSTEM	(\$4,797.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total								(\$12,525.50)	
			Construction Stockpile - Total								(\$12,525.50)	
			Construction Stockpile STMI		4	Nov 2, 2020	SYSTEM	\$7,728.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total								\$7,728.50
			Construction Stockpile STMI - Total								\$7,728.50	
			Other Item Adjustment	STMA	11	Feb 15, 2021	fullek2	\$4,797.00	Stockpile adjustments already had the balance down to zero dollars but the system generated another deduct in the amount of \$4797 so adding back the amount to keep the stockpiled amount at \$0.00.			
				STMA - Total								\$4,797.00
			Other Item Adjustment - Total								\$4,797.00	
			0720 - Total								\$0.00	
			0730	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		7	Dec 16, 2020	SYSTEM	(\$3,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							8	Jan 4, 2021	SYSTEM	(\$3,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						- Total						
Construction Stockpile - Total								(\$6,032.00)				
Construction Stockpile STMI		4			Nov 2, 2020	SYSTEM	\$6,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
	- Total								\$6,032.00			
Construction Stockpile STMI - Total								\$6,032.00				
0730 - Total								\$0.00				
0740	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		14	Apr 2, 2021	SYSTEM	(\$2,655.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total								(\$2,655.00)	
		Construction Stockpile - Total								(\$2,655.00)		
		Construction Stockpile STMI		4	Nov 2, 2020	SYSTEM	\$2,655.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total								\$2,655.00	
		Construction Stockpile STMI - Total								\$2,655.00		
		Other Item Adjustment	STMA	8	Jan 4, 2021	fullek2	(\$2,389.50)	Reducing the construction stockpile amount to reflect the current quantity of 9 each installed.				
				14	Apr 2, 2021	fullek2	\$2,389.50	Adjusting the stockpile amount to \$0.00 for MGS Height and Block Transition. When the final 1 each was turned in the system automatically deducted the stockpile amount for 10 each Height and Block Transitions resulting in this adjustment.				
STMA - Total								\$0.00				
Other Item Adjustment - Total								\$0.00				
0740 - Total								\$0.00				
0750	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		7	Dec 16, 2020	SYSTEM	(\$3,437.25)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				8	Jan 4, 2021	SYSTEM	(\$1,145.75)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total								(\$4,583.00)	
		Construction Stockpile - Total								(\$4,583.00)		
		Construction Stockpile STMI		4	Nov 2, 2020	SYSTEM	\$4,583.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total								\$4,583.00	
Construction Stockpile STMI - Total								\$4,583.00				
0750 - Total								\$0.00				



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3246	0760	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		7	Dec 16, 2020	SYSTEM	(\$12,080.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					8	Jan 4, 2021	SYSTEM	(\$19,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					14	Apr 2, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					(\$33,220.00)			
			Construction Stockpile - Total								(\$33,220.00)	
			Construction Stockpile STMI		4	Nov 2, 2020	SYSTEM	\$33,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total					\$33,220.00			
				Construction Stockpile STMI - Total								\$33,220.00
			0760 - Total								\$0.00	
			0770	CONCRETE FOOTINGS, EMBEDDED	Material		7	Dec 16, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerK2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
							7	Dec 16, 2020	SYSTEM	(\$3,060.00)		
							8	Jan 4, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerK2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
							8	Jan 4, 2021	SYSTEM	(\$3,060.00)		
							9	Jan 15, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerK2 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
	9	Jan 15, 2021				SYSTEM	(\$3,060.00)					
	10	Feb 2, 2021				SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerK2 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
	10	Feb 2, 2021				SYSTEM	(\$3,060.00)					
	11	Feb 15, 2021				SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerK2 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
	11	Feb 15, 2021				SYSTEM	(\$3,060.00)					
	12	Mar 2, 2021				SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerK2 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
	12	Mar 2, 2021				SYSTEM	(\$3,060.00)					
	13	Mar 16, 2021				SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerK2 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
	13	Mar 16, 2021				SYSTEM	(\$3,060.00)					
	14	Apr 2, 2021				SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerK2 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
	14	Apr 2, 2021				SYSTEM	(\$3,060.00)					
	15	Apr 16, 2021				SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerK2 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
	15	Apr 16, 2021				SYSTEM	(\$3,960.00)					
- Total								\$0.00				
Material - Total								\$0.00				
0770 - Total								\$0.00				
0780	2 IN. PSST POST - 12 GA.	Material		7	Dec 16, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerK2 overriding Payment				



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3246	0780	2 IN. PSST POST - 12 GA.	Material						Estimate Exception 26 on the current Payment Estimate.					
					7	Dec 16, 2020	SYSTEM	(\$1,344.00)						
					8	Jan 4, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fuller2 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					8	Jan 4, 2021	SYSTEM	(\$1,344.00)						
					9	Jan 15, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					9	Jan 15, 2021	SYSTEM	(\$1,344.00)						
					10	Feb 2, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fuller2 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					10	Feb 2, 2021	SYSTEM	(\$1,344.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0780 - Total								\$0.00	
					0790		POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		7	Dec 16, 2020	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fuller2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
										7	Dec 16, 2020	SYSTEM	(\$630.00)	
										8	Jan 4, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fuller2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
8	Jan 4, 2021	SYSTEM	(\$630.00)											
9	Jan 15, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
9	Jan 15, 2021	SYSTEM	(\$630.00)											
10	Feb 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fuller2 overriding Payment Estimate Exception 35 on the current Payment Estimate.										
10	Feb 2, 2021	SYSTEM	(\$630.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0790 - Total								\$0.00						
0800		2.5 IN. PSST POST - 12 GA.	Material		7	Dec 16, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					7	Dec 16, 2020	SYSTEM	(\$1,344.00)						
					8	Jan 4, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fuller2 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					8	Jan 4, 2021	SYSTEM	(\$1,344.00)						
					9	Jan 15, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					9	Jan 15, 2021	SYSTEM	(\$1,344.00)						
					10	Feb 2, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fuller2 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					10	Feb 2, 2021	SYSTEM	(\$1,344.00)						



Line Item Adjustments by Estimate

Apr 27, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3246	0800	2.5 IN. PSST POST - 12 GA.	Material	- Total					\$0.00	
				Material - Total					\$0.00	
				0800 - Total					\$0.00	
	0810	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		7	Dec 16, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fullerk2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					7	Dec 16, 2020	SYSTEM	(\$720.00)		
					8	Jan 4, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullerk2 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
					8	Jan 4, 2021	SYSTEM	(\$720.00)		
					9	Jan 15, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overriding Payment Estimate Exception 35 on the current Payment Estimate.	
					9	Jan 15, 2021	SYSTEM	(\$720.00)		
					10	Feb 2, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overriding Payment Estimate Exception 37 on the current Payment Estimate.	
					10	Feb 2, 2021	SYSTEM	(\$720.00)		
				- Total					\$0.00	
	Material - Total					\$0.00				
	0810 - Total					\$0.00				
	5001	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		10	Feb 2, 2021	SYSTEM	\$5,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					10	Feb 2, 2021	SYSTEM	(\$5,880.00)		
				- Total					\$0.00	
	Material - Total					\$0.00				
	5001 - Total					\$0.00				
	5003	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		10	Feb 2, 2021	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					10	Feb 2, 2021	SYSTEM	(\$4,725.00)		
				- Total					\$0.00	
	Material - Total					\$0.00				
	5003 - Total					\$0.00				
	J6P3246 - Total								(\$22,303.85)	
	Overall - Total								(\$22,303.85)	