Pay Estimate Created Date: May 3, 2021

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

Approval Date		By User
May 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	fullek2
May 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
May 4, 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		62.11%

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. 16

200515-F05	This Estimate	Previous	To Date
Total Posted Items Pay	$13,136.40	$1,766,987.41	$1,780,123.81
Gross Item Adjustments	($2,200.00)	($22,303.85)	($24,503.85)
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00
		$1,744,683.56	$1,755,619.96
Contract Total Payable This Estimate:	**$10,936.40**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3246	0370	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	$600.000	3	$1,800.00
	0610	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	$2,450.000	1.9	$4,655.00
	0650	8061006	ALTERNATE DITCH CHECK	LF	$10.000	220	$2,200.00
	0660	8061016	SEDIMENT REMOVAL	CUYD	$1.000	23	$23.00
	0690	8064129	TYPE 2 TURF REINFORCEMENT MAT	SQYD	$5.200	817	$4,248.40
	0820	9035004A	SH-FLAT SHEET	SQFT	$30.000	7	$210.00
Project J6P3246 - Total							**$13,136.40**
Overall - Total							**$13,136.40**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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 (0013) due to user fullerk2 overridding 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)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 3, 2021

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

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3246	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding 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)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-117	$8.20	($959.40)
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	117	$8.20	$959.40
	0150	TYPE A2 SHOULDER	Material			-304.8	$31.10	($9,479.28)
	0150	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	304.8	$31.10	$9,479.28
	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 (0016) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	35.69	$60.95	$2,175.31
	0170	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-362.4	$55.00	($19,932.00)
	0170	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	362.4	$55.00	$19,932.00
	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 (0008) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	5	$4.30	$21.50
	0220	PIPE COLLAR, TYPE A	Material			-4	$1,235.00	($4,940.00)
	0220	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	4	$1,235.00	$4,940.00
	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 (0001) due to user fullerk2 overridding Payment Estimate Exception 16 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)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 3, 2021

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

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3246	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 (0002) overridding Payment Estimate Exception 17 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 (0003) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	31.3	$10.00	$313.00
	0570	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			-6	$575.20	($3,451.20)
	0570	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	6	$575.20	$3,451.20
	0650	ALTERNATE DITCH CHECK	Overrun			-220	$10.00	($2,200.00)
	0650	ALTERNATE DITCH CHECK	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-110	$10.00	($1,100.00)
	0650	ALTERNATE DITCH CHECK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	220	$10.00	$2,200.00
	0650	ALTERNATE DITCH CHECK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	110	$10.00	$1,100.00
	0650	ALTERNATE DITCH CHECK	Overrun	Overrun	Change order in progress.			($2,200.00)
	0690	TYPE 2 TURF REINFORCEMENT MAT	Material			-817	$5.20	($4,248.40)
	0690	TYPE 2 TURF REINFORCEMENT MAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	817	$5.20	$4,248.40
	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 (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1,086	$2.90	$3,149.40
	0770	CONCRETE FOOTINGS, EMBEDDED	Material			-2.2	$1,800.00	($3,960.00)
	0770	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	2.2	$1,800.00	$3,960.00
Total								**($2,200.00)**

					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

J6P3246		This Estimate	Previous	To Date
	Posted Item Pay	$13,136.40	$1,766,987.41	$1,780,123.81
	Gross Item Adjustments	($2,200.00)	($22,303.85)	($24,503.85)
	Gross Item Pay	**$10,936.40**	**$1,744,683.56**	**$1,755,619.96**
	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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	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 orEmbankment, 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 orEmbankment, Acceptance Action Generic 0200XXCS 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 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 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 7311053, Project Item Line Number 0570, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK 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 8064129, Project Item Line Number 0690, Material Set 806412996, 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 in progress.	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 in progress.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F05, Contract Project J6P3246, Project Item Line Number 0650, Contract Line Item Number 0650, Item 8061006, Minor Item.	Change order in progress.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F05, Contract Project J6P3246, Project Item Line Number 0130, Contract Line Item Number 0130, Item 3040506, Minor Item.	Change order in progress.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F05, Contract Project J6P3246, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4019905, Minor Item.	Change order in progress.	fullek2	Overridden

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

Report Generated on May 4, 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	3.00	$600.00	$1,800.00
		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 May 4, 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	705.00	$10.00	$7,050.00
		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	**$1,780,123.78**
200515-F05 Overall - Total Value Posted to Date as of Report Generated Date	**$1,780,123.78**

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

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

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
0370	6181020		4/21/21	5/3/21	3.00	EA	Route 50 / East Denmark Latitude: 38.86562 Longitude: -90.06957 Accuracy: 65m	1450	Lt/Rt	1465	Lt/Rt	Krupp: 8:45am - 2:30pm 1 Operator, 1 Laborer, 1 Cement Mason, work pickup with trailer, hand tools, Krupp maintaining erosion control BMPs and removing sediment from BMPs. Krupp also continued cleaning site and staging area of material and equipment. Schrimpf: 9:40am - 2:30pm 2 Operators, 2 Laborers, semi with flatbed (straw), skidloader, seed distributor truck, hand tools Schrimpf installing seeding, mulch and type 2 turf reinforcement mat. D&S fencing 11:15am - 12:15pm 1 FM/Iron worker, 1 Laborer, 1 work pickup, 1 work pickup with lift D&S installed remaining signs at East Denmark. 3 additional mobilization for seedings paid today. Seeding performed on the project on 9/24/20, 12/7/20, 12/21/20, and 4/21/21. No additional mobilizations for seeding paid to date so paying 3 today.
0610	8051000A	SEEDING - COOL SEASON MIXTURES	4/21/21	5/3/21	1.90	ACRE	Route 50 / East Denmark Latitude: 38.86562 Longitude: -90.06957 Accuracy: 65m	1450	Lt/Rt	1465	Lt/Rt	Krupp: 8:45am - 2:30pm 1 Operator, 1 Laborer, 1 Cement Mason, work pickup with trailer, hand tools, Krupp maintaining erosion control BMPs and removing sediment from BMPs. Krupp also continued cleaning site and staging area of material and equipment. Schrimpf: 9:40am - 2:30pm 2 Operators, 2 Laborers, semi with flatbed (straw), skidloader, seed distributor truck, hand tools Schrimpf installing seeding, mulch and type 2 turf reinforcement mat. D&S fencing 11:15am - 12:15pm 1 FM/Iron worker, 1 Laborer, 1 work pickup, 1 work pickup with lift D&S installed remaining signs at East Denmark.
0650	8061006	ALTERNATE DITCH CHECK	4/27/21	5/3/21	220.00	LF	Route 50 Latitude: 38.86582 Longitude: -90.06947 Accuracy: 65m	1450	Lt	1453	Lt	Additional alternate ditch checks installed per request up stream of the new inlet in both directions.
0660	8061016	SEDIMENT REMOVAL	4/19/21	4/26/21	13.00	CUYD	Route 50 Latitude: 38.43211 Longitude: -90.93361 Accuracy: 2586m	1450	Lt/Rt	1460	Lt/Rt	Sediment removals in erosion control maintenance.
			4/21/21	5/3/21	10.00	CUYD	Route 50 / East Denmark Latitude: 38.86567 Longitude: -90.06951 Accuracy: 65m	1450	Lt/Rt	1465	Lt/Rt	Krupp: 8:45am - 2:30pm 1 Operator, 1 Laborer, 1 Cement Mason, work pickup with trailer, hand tools, Krupp maintaining erosion control BMPs and removing sediment from BMPs. Krupp also continued cleaning site and staging area of material and equipment. Schrimpf: 9:40am - 2:30pm 2 Operators, 2 Laborers, semi with flatbed (straw), skidloader, seed distributor truck, hand tools Schrimpf installing seeding, mulch and type 2 turf reinforcement mat. D&S fencing 11:15am - 12:15pm 1 FM/Iron worker, 1 Laborer, 1 work pickup, 1 work pickup with lift D&S installed remaining signs at East Denmark.
0690	8064129	TYPE 2 TURF REINFORCEMENT MAT	4/21/21	5/3/21	817.00	SQYD	Route 50 / East Denmark Latitude: 38.86567 Longitude: -90.06951 Accuracy: 65m	1450	Lt/Rt	1465	Lt/Rt	Krupp: 8:45am - 2:30pm 1 Operator, 1 Laborer, 1 Cement Mason, work pickup with trailer, hand tools, Krupp maintaining erosion control BMPs and removing sediment from BMPs. Krupp also continued cleaning site and staging area of material and equipment. Schrimpf: 9:40am - 2:30pm 2 Operators, 2 Laborers, semi with flatbed (straw), skidloader, seed distributor truck, hand tools Schrimpf installing seeding, mulch and type 2 turf reinforcement mat. D&S fencing 11:15am - 12:15pm 1 FM/Iron worker, 1 Laborer, 1 work pickup, 1 work pickup with lift D&S installed remaining signs at East Denmark.
0820	9035004A	SH-FLAT SHEET	4/19/21	4/26/21	2.00	SQFT	Route 50 Latitude: 38.43211 Longitude: -90.93361 Accuracy: 2586m	930	Lt	930	Lt	Sign installed previously and not paid.
			4/21/21	5/3/21	5.00	SQFT	Route 50 / East Denmark Latitude: 38.86567 Longitude: -90.06951 Accuracy: 65m	1450	Lt/Rt	1465	Lt/Rt	Krupp: 8:45am - 2:30pm 1 Operator, 1 Laborer, 1 Cement Mason, work pickup with trailer, hand tools, Krupp maintaining erosion control BMPs and removing sediment from BMPs. Krupp also continued cleaning site and staging area of material and equipment. Schrimpf: 9:40am - 2:30pm 2 Operators, 2 Laborers, semi with flatbed (straw), skidloader, seed distributor truck, hand tools Schrimpf installing seeding, mulch and type 2 turf reinforcement mat. D&S fencing 11:15am - 12:15pm 1 FM/Iron worker, 1 Laborer, 1 work pickup, 1 work pickup with lift D&S installed remaining signs at East Denmark.

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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 1 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	0040	EMBANKMENT IN PLACE	Material		15	Apr 16, 2021	SYSTEM	($123,912.00)	
					16	May 3, 2021	SYSTEM	$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	($123,912.00)	
			- Total					$0.00	
			Material - Total					$0.00	
		0040 - Total						$0.00	
	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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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	0050	COMPACTING EMBANKMENT	Material						Estimate Exception 2 on the current Payment Estimate.
					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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	($14,836.15)	
					16	May 3, 2021	SYSTEM	$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	May 3, 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	($27,819.32)	

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	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Mar 2, 2021	SYSTEM	($27,819.32)	
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	($959.40)	
					16	May 3, 2021	SYSTEM	($959.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	May 3, 2021	SYSTEM	$959.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Feb 2,	SYSTEM	($40,815.64)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0150	TYPE A2 SHOULDER	Material			2021			
					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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	($102,760.62)	
					16	May 3, 2021	SYSTEM	$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	($9,479.28)	
				- Total				$0.00	
			Material - Total					$0.00	
	0150 - Total							$0.00	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0160	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	($2,175.31)	
					16	May 3, 2021	SYSTEM	$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	($2,175.31)	
			- 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0170	MISC.	Material						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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	($227,958.50)	
			- 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) overridding 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) overridding 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)	
					16	May 3, 2021	SYSTEM	($19,932.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	May 3, 2021	SYSTEM	$19,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0210	TACK COAT	Material						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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Mar 2, 2021	SYSTEM	($21.50)	
					13	Mar 16, 2021	SYSTEM	$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	($21.50)	
					16	May 3, 2021	SYSTEM	$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	May 3, 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	($3,705.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0220	PIPE COLLAR, TYPE A	Material		12	Mar 2, 2021	SYSTEM	$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	($4,940.00)	
					16	May 3, 2021	SYSTEM	$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	($4,940.00)	
			- Total					**$0.00**	
			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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Apr 16,	SYSTEM	($11,520.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0230	CHAIN-LINK FENCE (72 IN.)	Material			2021			
					- 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 fullerk2 overridding 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 fullerk2 overridding 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 Estimate Item Adjustment (0001) due to user fullerk2 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	($219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	May 3, 2021	SYSTEM	$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 16 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 overridding 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 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	($213,408.30)	
					12	Mar 2,	SYSTEM	$289,541.70	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0270	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2021			Estimate Item Adjustment (0004) due to user fullerk2 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	($500.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0330 - Total							**$0.00**	
	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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	($23,500.00)	
					8	Jan 4,	SYSTEM	$23,500.00	This adjustment offsets the original system-generated Material 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	0340	MISC.	Material			2021			Estimate Item Adjustment (0003) due to user fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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**	
	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 fullerk2 overridding 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 fullerk2 overridding Payment 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	($5,000.00)	

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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	**- 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Mar 16, 2021	SYSTEM	($313.00)	
					14	Apr 2, 2021	SYSTEM	$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	($313.00)	
					16	May 3, 2021	SYSTEM	$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	May 3, 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) overridding 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) overridding 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) overridding 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) overridding Payment Estimate Exception 21

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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	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.
					16	May 3, 2021	SYSTEM	($93.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	May 3, 2021	SYSTEM	$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 17 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	($38,070.00)	
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Mar 16, 2021	SYSTEM	($49,140.00)	
					14	Apr 2,	SYSTEM	$49,140.00	This adjustment offsets the original system-generated Material 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	0520	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			2021			Estimate Item Adjustment (0005) due to user fullerk2 overridding 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 overridding 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**	
	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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	($17,445.50)	
			- 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 fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	($3,451.20)	
					16	May 3, 2021	SYSTEM	$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	May 3, 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	($800.00)	
					10	Feb 2,	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment

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Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0580	18 IN. GROUP A FLARED END SECT	Material			2021			Estimate Item Adjustment (0008) due to user fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	($2,500.00)	
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	($1,320.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0600	30 IN. GROUP A FLARED END SECT	Material		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	($500.00)	
					11	Feb 15, 2021	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	($2,472.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0640	ROCK DITCH CHECK	Material		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Feb 15,	SYSTEM	($3,750.00)	

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	Material			2021			
					12	Mar 2, 2021	SYSTEM	$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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) overridding 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) overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Oct 1, 2020	SYSTEM	($1,050.00)	
					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) overridding 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) overridding 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) overridding 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) overridding 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) overridding 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) overridding 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) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 375.000; Overrun Quantity Balance 155.00.
					9	Jan 15,	SYSTEM	($1,550.00)	Averaged Price Adjustment from this item on all previous payment estimates

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		2021			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) overridding 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 fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	($1,100.00)	
					16	May 3, 2021	SYSTEM	($1,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	May 3, 2021	fullek2	($2,200.00)	Change order in progress.
					16	May 3, 2021	SYSTEM	$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	($2,200.00)	
			Overrun - Total					**($3,300.00)**	
			Overrun - Total					**($3,300.00)**	
		0650 - Total						**($3,300.00)**	
	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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	($7,348.50)	
					6	Dec 2, 2020	SYSTEM	$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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**	
	0690	TYPE 2 TURF REINFORCEMENT MAT	Material		16	May 3, 2021	SYSTEM	$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	($4,248.40)	
			- Total					**$0.00**	
			Material - 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	**0690 - 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	($3,149.40)	
					16	May 3, 2021	SYSTEM	$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	May 3, 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
					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	STMA	11	Feb 15,	fullek2	$4,797.00	Stockpile adjustments already had the balance down to zero dollars but the

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0720	MGS GUARDRAIL	Adjustment			2021			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					($6,032.00)	
			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	
	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	Material		7	Dec 16,	SYSTEM	$3,060.00	This adjustment offsets the original system-generated Overrun Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0770	FOOTINGS, EMBEDDED	Material			2020			Estimate Item Adjustment (0025) due to user fullerk2 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	($3,960.00)	
					16	May 3, 2021	SYSTEM	$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	May 3, 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 overridding Payment 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	($1,344.00)	

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		10	Feb 2, 2021	SYSTEM	$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding 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 fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	($1,344.00)	
						- 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 overridding 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 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	($720.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0810	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		9	Jan 15, 2021	SYSTEM	$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding 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 overridding 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 overridding 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 overridding 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								($24,503.85)	
Overall - Total								($24,503.85)	