



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

Report Generated on July 2, 2021

Pay Estimate Created Date: June 30, 2021

<b>Progress Estimate Number</b> 20	<b>Contract ID</b> 200515-F05	<b>Pay Period Start</b> June 16, 2021	<b>Original Contract Amount</b> \$2,850,328.03
	<b>Prime Contractor</b> L.F. Krupp Construction, Inc. dba Krupp	<b>Pay Period End</b> June 30, 2021	<b>Net Change Order Amount</b> (\$8,455.55)
			<b>Current Contract Amount</b> \$2,841,872.48

Approval Date		By User
June 30, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	fullek2
July 1, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
July 2, 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		96.14%

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. 20			
	This Estimate	Previous	To Date
200515-F05			
Total Posted Items Pay	\$25,613.80	\$2,706,430.30	\$2,732,044.10
Gross Item Adjustments	(\$2,893.48)	\$14,864.75	\$11,971.27
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	\$31,953.72	\$31,953.72
<b>Contract Total Payable This Estimate:</b>	<b>\$22,720.32</b>	<b>\$2,753,248.77</b>	<b>\$2,775,969.09</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3246	0240	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$42.550	18	\$765.90
	0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$19.500	18	\$351.00
	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$18.000	126.5	\$2,277.00
	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$250.000	22	\$5,500.00
	0410	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$550.000	1	\$550.00
	0420	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$25.000	55	\$1,375.00
	0430	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.150	45,302	\$6,795.30
	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.150	40,314	\$6,047.10
	0450	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$3.750	518	\$1,942.50
	0660	8061016	SEDIMENT REMOVAL	CUYD	\$1.000	10	\$10.00
<b>Project J6P3246 - Total</b>							<b>\$25,613.80</b>
<b>Overall - Total</b>							<b>\$25,613.80</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract



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**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 (0018) due to user fullerK2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	5,163	\$24.00	\$123,912.00
	0050	COMPACTING EMBANKMENT	Material			-3,059	\$4.85	(\$14,836.15)
	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerK2 overriding Payment Estimate Exception 2 on the current Payment Estimate.	3,059	\$4.85	\$14,836.15
	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 (0020) due to user fullerK2 overriding 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			-2,820.97	\$60.95	(\$171,938.12)
	0160	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerK2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	2,820.97	\$60.95	\$171,938.12
	0190	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-6.22	\$77.35	(\$481.12)
	0190	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerK2 overriding Payment Estimate Exception 30 on the current Payment Estimate.	6.22	\$77.35	\$481.12
	0210	TACK COAT	Material			-8,841	\$4.30	(\$38,016.30)
	0210	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerK2 overriding Payment Estimate Exception 6 on the current Payment Estimate.	8,841	\$4.30	\$38,016.30
	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 (0022) due to user fullerK2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	4	\$1,235.00	\$4,940.00
	0240	FURNISHING TYPE 2 ROCK DITCH LINER	Material			-18	\$42.55	(\$765.90)
	0240	FURNISHING TYPE 2 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerK2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	18	\$42.55	\$765.90
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24	Material			-126.5	\$18.00	(\$2,277.00)



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			<b>Current Contract Amount</b> \$2,841,872.48

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3246		IN. WHITE						
	0390	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerK2 overriding Payment Estimate Exception 10 on the current Payment Estimate.	126.5	\$18.00	\$2,277.00
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			-22	\$250.00	(\$5,500.00)
	0400	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerK2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	22	\$250.00	\$5,500.00
	0410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material			-1	\$550.00	(\$550.00)
	0410	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerK2 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$550.00	\$550.00
	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun			-13	\$25.00	(\$325.00)
	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material			-55	\$25.00	(\$1,375.00)
	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 55.000; Overrun Quantity Balance 13.00.	13	\$25.00	\$325.00
	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerK2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	55	\$25.00	\$1,375.00
	0420	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	Overrun	Overrun	Change order forthcoming.			(\$325.00)
	0430	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-45,302	\$0.15	(\$6,795.30)
	0430	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerK2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	45,302	\$0.15	\$6,795.30



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3246	0430	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Partial Payment for Pending Samples	20% deduct until retro-reflectivity results are obtained.			(\$1,359.06)
	0440	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-40,314	\$0.15	(\$6,047.10)
	0440	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerK2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	40,314	\$0.15	\$6,047.10
	0440	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Partial Payment for Pending Samples	20% deduct until retro-reflectivity results are obtained.			(\$1,209.42)
	0450	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-518	\$3.75	(\$1,942.50)
	0450	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerK2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	518	\$3.75	\$1,942.50
	0470	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-288	\$7.75	(\$2,232.00)
	0470	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerK2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	288	\$7.75	\$2,232.00
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-31.3	\$10.00	(\$313.00)
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerK2 overriding Payment Estimate Exception 21 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 (0015) due to user fullerK2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	6	\$575.20	\$3,451.20
	0650	ALTERNATE DITCH CHECK	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-220	\$10.00	(\$2,200.00)
	0650	ALTERNATE DITCH CHECK	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerK2 overriding Payment Estimate Exception 29 on the current Payment Estimate.	220	\$10.00	\$2,200.00



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					<b>Current Contract Amount</b> \$2,841,872.48

  

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3246	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 (0016) due to user fullerK2 overriding Payment Estimate Exception 24 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 (0017) due to user fullerK2 overriding Payment Estimate Exception 25 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 (0008) due to user fullerK2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	2.2	\$1,800.00	\$3,960.00
<b>Total</b>								<b>(\$2,893.48)</b>



**Missouri Department of Transportation  
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Project Details**

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Contract Project Information

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

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6P3246	<b>Posted Item Pay</b>	\$25,613.80	\$2,706,430.30	\$2,732,044.10
	<b>Gross Item Adjustments</b>	(\$2,893.48)	\$14,864.75	\$11,971.27
	<b>Gross Item Pay</b>	<b>\$22,720.32</b>	<b>\$2,721,295.05</b>	<b>\$2,744,015.37</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$31,953.72	\$31,953.72



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

Report Generated on July 2, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 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 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 4011209, Project Item Line Number 0160, Material Set 401120996, Material 0401BPMPMB..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 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 6096020, Project Item Line Number 0240, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL 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 6200015, Project Item Line Number 0390, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6200021, Project Item Line Number 0400, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6200027, Project Item Line Number 0410, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6200042, Project Item Line Number 0420, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6205901A, Project Item Line Number 0430, Material Set 6205901A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6205901A, Project Item Line Number 0430, Material Set 6205901A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6205902A, Project Item Line Number 0440, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6205902A, Project Item Line Number 0440, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6206125A, Project Item Line Number 0450, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6206125A, Project Item Line Number 0450, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6206125A, Project Item Line Number 0450, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP 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	Waiting on material approval.	fullek2	Overridden



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Exceptions**

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**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Generic 0806TEC is insufficient.			
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 0420, Contract Line Item Number 0420, Item 6200042, Minor Item.	Change order forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F05, Contract Project J6P3246, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6224010, Minor Item.	Change order forthcoming.	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 forthcoming.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F05, Contract Project J6P3246, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4030109, Minor Item.	Change order forthcoming.	fullek2	Overridden





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

Report Generated on July 2, 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	262.00	8,698.00	SQYD	8,698.00	\$8.20	\$71,323.60
		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	-245.70	3,304.20	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	2,820.97	\$60.95	\$171,938.12
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT - 11 IN. SUPERPAVE/9 IN. PCCP	3,782.30	410.70	4,193.00	SQYD	4,193.00	\$55.00	\$230,615.00
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT - 9 IN. SUPERPAVE/7.5 IN. PCCP	1,046.50	93.50	1,140.00	SQYD	1,140.00	\$48.25	\$55,005.00
		0001	0190	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	6,028.30	0.00	6,028.30	TONS	6,034.52	\$77.35	\$466,770.12
		0001	0200	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	223.30	0.00	223.30	TONS	75.77	\$86.80	\$6,576.84
		0001	0210	4071005	TACK COAT	9,465.00	0.00	9,465.00	GAL	8,841.00	\$4.30	\$38,016.30
		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	18.00	\$42.55	\$765.90
		0001	0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	25.00	0.00	25.00	CUYD	18.00	\$19.50	\$351.00
		0001	0260	6097000	ROCK LINING	7.00	3.00	10.00	CUYD	10.00	\$73.15	\$731.50
		0001	0270	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,637.00	-107.00	1,530.00	SQYD	1,530.00	\$210.00	\$321,300.00
		0001	0280	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	409.00	-409.00	0.00	SQYD	0.00	\$3.00	\$0.00
		0001	0290	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	409.00	-409.00	0.00	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	-1,108.00	5,955.00	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	-1,876.00	3,312.00	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	6.00	\$250.00	\$1,500.00
		0001	0340	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$47,000.00	\$44,650.00
		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	140.00	5,135.00	LF	5,135.00	\$1.85	\$9,499.75
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	134.00	0.00	134.00	LF	126.50	\$18.00	\$2,277.00
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	24.00	0.00	24.00	EA	22.00	\$250.00	\$5,500.00
		0001	0410	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$550.00	\$550.00
		0001	0420	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	42.00	0.00	42.00	EA	55.00	\$25.00	\$1,375.00
		0001	0430	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	45,302.00	0.00	45,302.00	LF	45,302.00	\$0.15	\$6,795.30
		0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	40,314.00	0.00	40,314.00	LF	40,314.00	\$0.15	\$6,047.10



**Missouri Department of Transportation  
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Contract Line Items and Total Paid for All Estimates**

Report Generated on July 2, 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	518.00	\$3.75	\$1,942.50
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	67,516.00	0.00	67,516.00	SQYD	67,516.00	\$2.98	\$201,197.68
		0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,187.00	0.00	1,187.00	SQYD	1,475.00	\$7.75	\$11,431.25
		0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	22.00	9.30	31.30	SQYD	31.30	\$10.00	\$313.00
		0001	0490	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	220.90	0.00	220.90	STA	212.20	\$29.00	\$6,153.80
		0001	0500	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	88.20	0.00	88.20	STA	86.40	\$40.00	\$3,456.00
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		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	-42.00	175.00	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	265.00	485.00	LF	705.00	\$10.00	\$7,050.00
		0001	0660	8061016	SEDIMENT REMOVAL	157.00	0.00	157.00	CUYD	130.00	\$1.00	\$130.00
		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											\$2,732,044.06	
200515-F05 Overall - Total Value Posted to Date as of Report Generated Date											\$2,732,044.06	



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

Report Generated on July 2, 2021

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

Project: J6P3246

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0240	6096020	FURN. TYPE 2 ROCK DITCH LINER	6/23/21	6/25/21	18.00	CUYD	Route 50 Latitude: 38.62471 Longitude: -90.18753 Accuracy: 50m	1464	Lt	1465	Lt	<p>Krupp: 6:15am - 2:00pm 1 Superintendent, 1 Operator, 3 Laborers Excavator, skidloader, 3 work pickups, hand tools</p> <p>Grinder works: 8:00am - 1:30pm 3 Operators Water truck, Diamond Grinder, Slurry Vacuum truck</p> <p>Krupp installed Type 2 aggregate with fabric lining the ditch east of East Denmark along north side of Route 50 at approximate station 1464+39.24 to 1465+02.31. (8 ft. Wide x 30 ft. Long.) Krupp also used the rock ditch checks in the ditch southeast of East Denmark to rock line the flow line of the ditch. Krupp moved three of the alternate ditch checks from the area with grass established up station to replace the removed rock ditch checks at the northwest corner of East Denmark and clean the silt and plant grass in the ditch at that location.</p> <p>Krupp ran flagging operations for Grindersworks to perform the concrete grinding at bump locations identified in the wheel paths by CMT and Krupp. Superintendent and CMT ran the straight edge along wheel paths to verify areas requiring grinding and marking pavement ahead of grinding crew. CMT checked each wheel path behind the grinding operations.</p> <p>Grinding locations and area of grinding: Rte 50/East Denmark Westbound 18 ft. x 6 ft. @ logmile 41.153 @ 4 meters accuracy 19 ft. x 7 ft. @ logmile 41.157 @ 6 meters accuracy 44 ft. x 7 ft. @ logmile 41.169 @ 6 meters accuracy 48 ft. x 6 ft. @ logmile 41.195 @ 4 meters accuracy 32 ft. x 6 ft. @ logmile 41.203 @ 5 meters accuracy 31 ft. x 7 ft. @ logmile 41.217 @ 6 meters accuracy 24 ft. x 7 ft. @ logmile 41.244 @ 5 meters accuracy 18 ft. x 6 ft. @ logmile 41.251 @ 11 meters accuracy 19 ft. x 7 ft. @ logmile 41.289 @ 5 meters accuracy 20 ft. x 6 ft. @ logmile 41.303 @ 9 meters accuracy 21 ft. x 6 ft. @ logmile 41.306 @ 7 meters accuracy</p> <p>Rte 50/East Denmark Eastbound 16 ft. x 16 ft. @ logmile 220.678 @ 5 meters accuracy 18 ft. x 6 ft. @ logmile 220.692 @ 5 meters accuracy 47 ft. x 6 ft. @ logmile 220.698 @ 4 meters accuracy 38 ft. x 12 ft. @ logmile 220.764 @ 7 meters accuracy 38 ft. x 7 ft. @ logmile 220.805 @ 9 meters accuracy 32 ft. x 7 ft. @ logmile 220.825 @ 4 meters accuracy 59 ft. x 4 ft. @ logmile 220.846 @ 4 meters accuracy</p> <p>Rte 50/Rte EE eastbound 16 ft. x 6 ft. @ logmile 210.766 @ 4 meters accuracy 23 ft. x 9 ft. @ logmile 210.807 @ 4 meters accuracy 17 ft. x 12 ft. @ logmile 210.837 @ 4 meters accuracy 18 ft. x 6 ft. @ logmile 210.847 @ 6 meters accuracy 13 ft. x 16 ft. @ logmile 210.864 @ 7 meters accuracy 31 ft. x 14 ft. @ logmile 210.872 @ 9 meters accuracy 12 ft. x 13 ft. @ logmile 210.886 @ 9 meters accuracy 6 ft. x 21 ft. @ logmile 210.887 @ 5 meters accuracy 12 ft. x 22 ft. @ logmile 210.892 @ 8 meters accuracy 6 ft. x 13 ft. @ logmile 210.896 @ 7 meters accuracy 12 ft. x 13 ft. @ logmile 210.897 @ 6 meters accuracy 20 ft. x 12 ft. @ logmile 210.923 @ 5 meters accuracy 10 ft. x 20 ft. @ logmile 210.931 @ 8 meters accuracy 19 ft. x 12 ft. @ logmile 210.963 @ 8 meters accuracy 15 ft. x 7 ft. @ logmile 210.997 @ 6 meters accuracy 15 ft. x 9 ft. @ logmile 211.003 @ 7 meters accuracy 17 ft. x 6 ft. @ logmile 211.031 @ 8 meters accuracy Grinding completed at 12:55pm.</p>
0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	6/23/21	6/25/21	18.00	CUYD	Rte. 50	1464+39.24	Lt	1465+02.31	Lt	<p>Krupp installed Type 2 aggregate with fabric lining the ditch east of East Denmark along north side of Route 50 at approximate station 1464+39.24 to 1465+02.31. (8 ft. Wide x 30 ft. Long.)</p>
0390	6200015	PREF THERMO PVMT MARK, 24 IN WHIT	6/26/21	6/28/21	72.00	LF	Route 50 Latitude: 38.86574 Longitude: -90.06952 Accuracy: 65m		Lt/Rt		Lt/Rt	<p>0.75 inch in rain gauge from previous days and overnight rain.</p> <p>Traffic Control Company: 7:00am - 3:40pm 6 painters, (2) traffic control trucks with arrows, work pickup, work truck with thermoplastic marking tools, hand tools</p> <p>Traffic Control Company staged and prepared to layout pavement marking at the commuter parking lot by route AT and began laying out pavement marking at the east end of route 50 improvements at approximately 7:20am. Traffic Control laid out and installed stop bars, yield triangles and turn arrows at intersection of old 50 and route 50.</p> <p>Traffic control installed stop bar on the north side of the East Denmark and Route 50 intersection. At Route AT and Route 50 Traffic Control installed the right and left turn arrows and the remainder of the yield triangles they had before they ran out they plan to complete the installs of yield triangles at Route AT once they come back to complete the striping and remainder of thermoplastics.</p> <p>Old 50 / Route 50 intersection: North- (1) straight/right arrow, (1) Left arrow, (2) stop bars (12ft x 2ft), (17)Yield triangles</p> <p>Eastbound Route 50- (2) Right arrows, (2) Left arrows</p> <p>South- (1) Right arrow, (1) Left arrow, (2) Stop bars ( 12ft x 2 ft ), (17) Yield triangles</p> <p>Westbound Route 50- (2) Left arrows, (2) Right arrows</p> <p>East Denmark / Route 50 intersection: North- (1) Stop bar ( 12 ft x 2 ft.)</p> <p>Route AT / Route 50 intersection: North- (1) Stop bar ( 12 ft x 2 ft ),(14) Yield triangles ( ran out of triangles and plan to complete when they come back)</p> <p>Westbound Route 50- (2) Right arrows, (2) Left arrows</p> <p>Eastbound Route 50- (1) Left arrow</p> <p>1.0 inch in rain gauge from overnight rains. Traffic Control Company: 8:00am - 4:30pm (2) traffic control trucks with arrows, Striping Paint truck, equipment truck, walk behind paint machine, hand tools, (4) painters.</p> <p>Traffic Control Company arrived and began painting the remainder of the white striping on the main improvements area of the project between Union and I-44. Once that work was completed with the exception of a few locations that were still wet from overnight rain they moved to complete the striping our at the intersection of route 50 and route EE. Once the striping at the route EE intersection was completed Traffic Control began the 24</p>
			6/29/21	6/30/21	44.00	LF	Route 50 / East Denmark & Route AT Latitude: 38.62483 Longitude: -90.18757 Accuracy: 65m					<p>1.0 inch in rain gauge from overnight rains. Traffic Control Company: 8:00am - 4:30pm (2) traffic control trucks with arrows, Striping Paint truck, equipment truck, walk behind paint machine, hand tools, (4) painters.</p> <p>Traffic Control Company arrived and began painting the remainder of the white striping on the main improvements area of the project between Union and I-44. Once that work was completed with the exception of a few locations that were still wet from overnight rain they moved to complete the striping our at the intersection of route 50 and route EE. Once the striping at the route EE intersection was completed Traffic Control began the 24</p>



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

Report Generated on July 2, 2021

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments		
0390	6200015	PREF THERMO PVTM MARK, 24 IN WHIT										<p>inch hatching for the turn lane developments at East Denmark and proceeded to install the turn arrows and 24 inch stop bar on the East Denmark approach from the South. Traffic Control finished the day installing the remaining yield triangles at Route AT north of route 50 and the stop bar south of route 50.</p> <p>Stop bar at East Denmark (South) = 12 ft x 2 ft Stop bar at Route AT (South) = 32 ft x 2 ft</p> <p>24 inch yellow hatching = 152 ft. (3ft, 5ft, 7ft, 9ft, 11ft, 12ft, 15ft, 13ft, 7ft, 13ft, 15ft, 11ft, 10ft, 8ft, 6ft, 5ft, 2ft )</p> <p>4 left turn arrows at East Denmark</p> <p>5 additional yield triangles at Route AT north of Route 50.</p>		
			6/30/21	6/30/21	10.50	LF	Route 50 / route EE Latitude: 38.62319 Longitude: -90.18263 Accuracy: 2000m						<p>Traffic Control Company 8:00am - 9:30am (4) painters, (2) traffic control trucks with arrows, work truck with equipment, walk behind paint machine, hand tools</p> <p>Traffic Control Company personnel arrived on site at Route EE / Route 50 intersection at 8:00am and set up to begin 24 inch wide hatching at the development of the turn lane from westbound route 50. Once the 24 inch yellow hatching was painted Traffic Control crew set up and installed the (2) left turn arrows from westbound route 50 approach. Once the turn arrows were installed Traffic Control installed the 24 inch stop bar on route EE.</p>	
0400	6200021	PREF THERMO PVTM MARK, LT/RT ARROW	6/28/21	6/28/21	16.00	EA	Route 50 Latitude: 38.86602 Longitude: -90.06998 Accuracy: 1414m				Lt/Rt		<p>0.75 inch in rain gauge from previous days and overnight rain.</p> <p>Traffic Control Company: 7:00am - 3:40pm 6 painters, (2) traffic control trucks with arrows, work pickup, work truck with thermoplastic marking tools, hand tools</p> <p>Traffic Control Company staged and prepared to layout pavement marking at the commuter parking lot by route AT and began laying out pavement marking at the east end of route 50 improvements at approximately 7:20am. Traffic Control laid out and installed stop bars, yield triangles and turn arrows at intersection of old 50 and route 50.</p> <p>Traffic Control installed stop bar on the north side of the East Denmark and Route 50 intersection. At Route AT and Route 50 Traffic Control installed the right and left turn arrows and the remainder of the yield triangles they had before they ran out they plan to complete the installs of yield triangles at Route AT once they come back to complete the striping and remainder of thermoplastics.</p> <p>Old 50 / Route 50 intersection: North- (1) straight/arrow, (1) Left arrow, (2) stop bars (12ft x 2ft), (17)Yield triangles</p> <p>Eastbound Route 50- (2) Right arrows, (2) Left arrows</p> <p>South- (1) Right arrow, (1) Left arrow, (2) Stop bars ( 12ft x 2 ft ), (17) Yield triangles</p> <p>Westbound Route 50- (2) Left arrows, (2) Right arrows</p> <p>East Denmark / Route 50 intersection: North- (1) Stop bar ( 12 ft x 2ft )</p> <p>Route AT / Route 50 intersection: North- (1) Stop bar ( 12 ft x 2 ft ),(14) Yield triangles ( ran out of triangles and plan to complete when they come back)</p> <p>Westbound Route 50- (2) Right arrows, (2) Left arrows</p> <p>Eastbound Route 50- (1) Left arrow</p>	
			6/29/21	6/30/21	4.00	EA	Route 50 / East Denmark & Route AT Latitude: 38.62493 Longitude: -90.18740 Accuracy: 65m							<p>1.0 inch in rain gauge from overnight rains.</p> <p>Traffic Control Company 8:00am - 4:30pm (2) traffic control trucks with arrows, Striping Paint truck, equipment truck, walk behind paint machine, hand tools, (4) painters.</p> <p>Traffic Control Company arrived and began painting the remainder of the white striping on the main improvements area of the project between Union and I-44. Once that work was completed with the exception of a few locations that were still wet from overnight rain they moved to complete the striping our at the intersection of route 50 and route EE. Once the striping at the route EE intersection was completed Traffic Control began the 24 inch hatching for the turn lane developments at East Denmark and proceeded to install the turn arrows and 24 inch stop bar on the East Denmark approach from the South. Traffic Control finished the day installing the remaining yield triangles at Route AT north of route 50 and the stop bar south of route 50.</p> <p>Stop bar at East Denmark (South) = 12 ft x 2 ft Stop bar at Route AT (South) = 32 ft x 2 ft</p> <p>24 inch yellow hatching = 152 ft. (3ft, 5ft, 7ft, 9ft, 11ft, 12ft, 15ft, 13ft, 7ft, 13ft, 15ft, 11ft, 10ft, 8ft, 6ft, 5ft, 2ft )</p> <p>4 left turn arrows at East Denmark</p> <p>5 additional yield triangles at Route AT north of Route 50.</p>
			6/30/21	6/30/21	2.00	EA	Route 50 / route EE Latitude: 38.62485 Longitude: -90.18755 Accuracy: 65m							<p>Traffic Control Company 8:00am - 9:30am (4) painters, (2) traffic control trucks with arrows, work truck with equipment, walk behind paint machine, hand tools</p> <p>Traffic Control Company personnel arrived on site at Route EE / Route 50 intersection at 8:00am and set up to begin 24 inch wide hatching at the development of the turn lane from westbound route 50. Once the 24 inch yellow hatching was painted Traffic Control crew set up and installed the (2) left turn arrows from westbound route 50 approach. Once the turn arrows were installed Traffic Control installed the 24 inch stop bar on route EE.</p>
0410	6200027	PREF THERMO PVTM MARKING, COMBO	6/26/21	6/28/21	1.00	EA	Route 50 Latitude: 38.86574 Longitude: -90.06952 Accuracy: 158m				Lt/Rt		<p>0.75 inch in rain gauge from previous days and overnight rain.</p> <p>Traffic Control Company: 7:00am - 3:40pm 6 painters, (2) traffic control trucks with arrows, work pickup, work truck with thermoplastic marking tools, hand tools</p> <p>Traffic Control Company staged and prepared to layout pavement marking at the commuter parking lot by route AT and began laying out pavement marking at the east end of route 50 improvements at approximately 7:20am. Traffic Control laid out and installed stop bars, yield triangles and turn arrows at intersection of old 50 and</p>	



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

Report Generated on July 2, 2021

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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
												<p>route 50. Traffic control installed stop bar on the north side of the East Denmark and Route 50 intersection. At Route AT and Route 50 Traffic Control installed the right and left turn arrows and the remainder of the yield triangles they had before they ran out they plan to complete the installs of yield triangles at Route AT once they come back to complete the striping and remainder of thermoplastics.</p> <p>Old 50 / Route 50 intersection: North- (1) straight/right arrow, (1) Left arrow, (2) stop bars (12ft x 2ft), (17)Yield triangles</p> <p>Eastbound Route 50- (2) Right arrows, (2) Left arrows</p> <p>South- (1) Right arrow, (1) Left arrow, (2) Stop bars ( 12ft x 2 ft ), (17) Yield triangles</p> <p>Westbound Route 50- (2) Left arrows, (2) Right arrows</p> <p>East Denmark / Route 50 intersection: North- (1) Stop bar ( 12 ft x 2ft )</p> <p>Route AT / Route 50 intersection: North- (1) Stop bar ( 12 ft x 2 ft ),(14) Yield triangles ( ran out of triangles and plan to complete when they come back)</p> <p>Westbound Route 50- (2) Right arrows, (2) Left arrows</p> <p>Eastbound Route 50- (1) Left arrow</p>
0420	6200042	PREF THERMO PVMT MARK, YIELD TRIAN	6/26/21	6/28/21	48.00	EA	Route 50 Latitude: 38.86559 Longitude: -90.06969 Accuracy: 696m		Lt/Rt		Lt/Rt	<p>0.75 inch in rain gauge from previous days and overnight rain.</p> <p>Traffic Control Company: 7:00am - 3:40pm 6 painters, (2) traffic control trucks with arrows, work pickup, work truck with thermoplastic marking tools, hand tools</p> <p>Traffic Control Company staged and prepared to layout pavement marking at the commuter parking lot by route AT and began laying out pavement marking at the east end of route 50 improvements at approximately 7:20am. Traffic Control laid out and installed stop bars, yield triangles and turn arrows at intersection of old 50 and route 50.</p> <p>Traffic control installed stop bar on the north side of the East Denmark and Route 50 intersection. At Route AT and Route 50 Traffic Control installed the right and left turn arrows and the remainder of the yield triangles they had before they ran out they plan to complete the installs of yield triangles at Route AT once they come back to complete the striping and remainder of thermoplastics.</p> <p>Old 50 / Route 50 intersection: North- (1) straight/right arrow, (1) Left arrow, (2) stop bars (12ft x 2ft), (17)Yield triangles</p> <p>Eastbound Route 50- (2) Right arrows, (2) Left arrows</p> <p>South- (1) Right arrow, (1) Left arrow, (2) Stop bars ( 12ft x 2 ft ), (17) Yield triangles</p> <p>Westbound Route 50- (2) Left arrows, (2) Right arrows</p> <p>East Denmark / Route 50 intersection: North- (1) Stop bar ( 12 ft x 2ft )</p> <p>Route AT / Route 50 intersection: North- (1) Stop bar ( 12 ft x 2 ft ),(14) Yield triangles ( ran out of triangles and plan to complete when they come back)</p> <p>Westbound Route 50- (2) Right arrows, (2) Left arrows</p> <p>Eastbound Route 50- (1) Left arrow</p>
					2.00	EA	Route 50/Route AT Latitude: 38.43237 Longitude: -90.93424 Accuracy: 2382m					<p>2 additional yield triangles to reflect the last triangles placed before Traffic Control ran out. Remaining triangles will be placed once they return to complete the pavement marking.</p>
					5.00	EA	Route 50 / East Denmark & Route AT Latitude: 38.62278 Longitude: -90.18139 Accuracy: 2000m					<p>1.0 inch in rain gauge from overnight rains. Traffic Control Company 8:00am - 4:30pm (2) traffic control trucks with arrows, Striping Paint truck, equipment truck, walk behind paint machine, hand tools, (4) painters.</p> <p>Traffic Control Company arrived and began painting the remainder of the white striping on the main improvements area of the project between Union and I-44. Once that work was completed with the exception of a few locations that were still wet from overnight rain they moved to complete the striping out at the intersection of route 50 and route EE. Once the striping at the route EE intersection was completed Traffic Control began the 24 inch hatching for the turn lane developments at East Denmark and proceeded to install the turn arrows and 24 inch stop bar on the East Denmark approach from the South. Traffic Control finished the day installing the remaining yield triangles at Route AT north of route 50 and the stop bar south of route 50.</p> <p>Stop bar at East Denmark (South) = 12 ft x 2 ft Stop bar at Route AT (South) = 32 ft x 2 ft</p> <p>24 inch yellow hatching = 152 ft. (3ft, 5ft, 7ft, 9ft, 11ft, 12ft, 15ft, 13ft, 7ft, 13ft, 15ft, 11ft, 10ft, 8ft, 6ft, 5ft, 2ft )</p> <p>4 left turn arrows at East Denmark</p> <p>5 additional yield triangles at Route AT north of Route 50.</p>
0430	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/28/21	6/30/21	27,202.00	LF	Route 50 Latitude: 38.62475 Longitude: -90.18764 Accuracy: 65m		Lt/Rt		Lt/Rt	<p>Krupp: 7:00am - 1:00pm (2) work pickups, hand tools, 1 Operator, 1 Cement Mason, 2 Laborers 1 sweeper truck. Krupp removed temporary tabs ahead of pavement marking and had a sweeper truck cleaning the shoulders of entire project.</p> <p>Traffic Control Company: 9:00am - 1:00pm (2) traffic control trucks with arrows, pavement striping truck, 4 painters</p> <p>Traffic Control began painting centerline 4 inch yellow stripes along Route 50 from the west end of Main improvements toward I-44. Once the main centerline marking was complete Traffic Control began painting the 6 inch white side stripe on the south edge of route 50 from the west end of the main improvements toward I-44.</p> <p>1.0 inch in rain gauge from overnight rains. Traffic Control Company 8:00am - 4:30pm</p>
					18,100.00	LF	Route 50 / East Denmark & Route AT Latitude: 38.62291					<p>1.0 inch in rain gauge from overnight rains. Traffic Control Company 8:00am - 4:30pm</p>



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0430	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT					Longitude: -90.18181 Accuracy: 2000m					(2) traffic control trucks with arrows. Striping Paint truck, equipment truck, walk behind paint machine, hand tools, (4) painters.  Traffic Control Company arrived and began painting the remainder of the white striping on the main improvements area of the project between Union and I-44. Once that work was completed with the exception of a few locations that were still wet from overnight rain they moved to complete the striping our at the intersection of route 50 and route EE. Once the striping at the route EE intersection was completed Traffic Control began the 24 inch hatching for the turn lane developments at East Denmark and proceeded to install the turn arrows and 24 inch stop bar on the East Denmark approach from the South. Traffic Control finished the day installing the remaining yield triangles at Route AT north of route 50 and the stop bar south of route 50.  Stop bar at East Denmark (South) = 12 ft x 2 ft Stop bar at Route AT (South) = 32 ft x 2 ft  24 inch yellow hatching = 152 ft. (3ft, 5ft, 7ft, 9ft, 11ft, 12ft, 15ft, 13ft, 7ft, 13ft, 15ft, 11ft, 10ft, 8ft, 6ft, 5ft, 2ft )  4 left turn arrows at East Denmark  5 additional yield triangles at Route AT north of Route 50.
0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/28/21	6/30/21	14,111.00	LF	Route 50 Latitude: 38.62473 Longitude: -90.18774 Accuracy: 65m		Rt		Rt	Krupp: 7:00am - 1:00pm (2) work pickups, hand tools, 1 Operator, 1 Cement Mason, 2 Laborers 1 sweeper truck. Krupp removed temporary tabs ahead of pavement marking and had a sweeper truck cleaning the shoulders of entire project.  Traffic Control Company: 9:00am - 1:00pm (2) traffic control trucks with arrows, pavement striping truck, 4 painters  Traffic Control began painting centerline 4 inch yellow stripes along Route 50 from the west end of Main improvements toward I-44. Once the main centerline marking was complete Traffic Control began painting the 6 inch white side stripe on the south edge of route 50 from the west end of the main improvements toward I-44.
			6/29/21	6/30/21	26,203.00	LF	Route 50 / East Denmark & Route AT Latitude: 38.62291 Longitude: -90.18181 Accuracy: 2000m					1.0 inch in rain gauge from overnight rains. Traffic Control Company 8:00am - 4:30pm (2) traffic control trucks with arrows. Striping Paint truck, equipment truck, walk behind paint machine, hand tools, (4) painters.  Traffic Control Company arrived and began painting the remainder of the white striping on the main improvements area of the project between Union and I-44. Once that work was completed with the exception of a few locations that were still wet from overnight rain they moved to complete the striping our at the intersection of route 50 and route EE. Once the striping at the route EE intersection was completed Traffic Control began the 24 inch hatching for the turn lane developments at East Denmark and proceeded to install the turn arrows and 24 inch stop bar on the East Denmark approach from the South. Traffic Control finished the day installing the remaining yield triangles at Route AT north of route 50 and the stop bar south of route 50.  Stop bar at East Denmark (South) = 12 ft x 2 ft Stop bar at Route AT (South) = 32 ft x 2 ft  24 inch yellow hatching = 152 ft. (3ft, 5ft, 7ft, 9ft, 11ft, 12ft, 15ft, 13ft, 7ft, 13ft, 15ft, 11ft, 10ft, 8ft, 6ft, 5ft, 2ft )  4 left turn arrows at East Denmark  5 additional yield triangles at Route AT north of Route 50.
0450	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	6/29/21	6/30/21	160.00	LF	Route 50 / East Denmark & Route AT Latitude: 38.62522 Longitude: -90.18759 Accuracy: 65m					1.0 inch in rain gauge from overnight rains. Traffic Control Company 8:00am - 4:30pm (2) traffic control trucks with arrows. Striping Paint truck, equipment truck, walk behind paint machine, hand tools, (4) painters.  Traffic Control Company arrived and began painting the remainder of the white striping on the main improvements area of the project between Union and I-44. Once that work was completed with the exception of a few locations that were still wet from overnight rain they moved to complete the striping our at the intersection of route 50 and route EE. Once the striping at the route EE intersection was completed Traffic Control began the 24 inch hatching for the turn lane developments at East Denmark and proceeded to install the turn arrows and 24 inch stop bar on the East Denmark approach from the South. Traffic Control finished the day installing the remaining yield triangles at Route AT north of route 50 and the stop bar south of route 50.  Stop bar at East Denmark (South) = 12 ft x 2 ft Stop bar at Route AT (South) = 32 ft x 2 ft  24 inch yellow hatching = 152 ft. (3ft, 5ft, 7ft, 9ft, 11ft, 12ft, 15ft, 13ft, 7ft, 13ft, 15ft, 11ft, 10ft, 8ft, 6ft, 5ft, 2ft )  4 left turn arrows at East Denmark  5 additional yield triangles at Route AT north of Route 50.
			6/30/21	6/30/21	358.00	LF	Route 50 / route EE Latitude: 38.62541 Longitude: -90.18765 Accuracy: 65m					Traffic Control Company 8:00am - 9:30am (4) painters, (2) traffic control trucks with arrows, work truck with equipment, walk behind paint machine, hand tools  Traffic Control Company personnel arrived on site at Route EE / Route 50 intersection at 8:00am and set up to begin 24 inch wide hatching at the development of the turn lane from westbound route 50. Once the 24 inch yellow hatching was painted Traffic Control crew set up and installed the (2) left turn arrows from westbound route 50 approach. Once the turn arrows were installed Traffic Control installed the 24 inch stop bar on route EE.  24 inch hatching lengths: East to west east of route EE 2ft, 3ft, 4ft, 5ft, 7ft, 8ft, 10ft, 12ft, 13ft, 14ft, 16ft, 18ft, 18ft, 17ft, 9ft  West to East west of Route EE 3ft, 4ft, 5ft, 6ft, 7ft, 8ft, 9ft, 11ft, 12ft, 13ft, 14ft, 16ft, 17ft, 18ft, 17ft, 17ft, 19ft.
0660	8061016	SEDIMENT REMOVAL	6/23/21	6/25/21	10.00	CUYD	Route 50		Lt		Lt	accumulated sediment removed from BMP's while Krupp performed maintenance and removals of BMP's not needed any longer.

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

No Data Available



## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

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





## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

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 fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					16	May 3, 2021	SYSTEM	(\$123,912.00)						
					17	May 17, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					17	May 17, 2021	SYSTEM	(\$123,912.00)						
					18	Jun 2, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					18	Jun 2, 2021	SYSTEM	(\$123,912.00)						
					19	Jun 16, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					19	Jun 16, 2021	SYSTEM	(\$123,912.00)						
					20	Jun 30, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					20	Jun 30, 2021	SYSTEM	(\$123,912.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0040 - Total</b>								<b>\$0.00</b>						
	0050	COMPACTING EMBANKMENT	Material		2	Oct 1, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	Oct 1, 2020	SYSTEM	(\$4,025.50)						
					3	Oct 16, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Oct 16, 2020	SYSTEM	(\$4,025.50)						
					4	Nov 2, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Nov 2, 2020	SYSTEM	(\$4,025.50)						
					5	Nov 16, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Nov 16, 2020	SYSTEM	(\$4,025.50)						
					6	Dec 2, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Dec 2, 2020	SYSTEM	(\$4,025.50)						
					7	Dec 16, 2020	SYSTEM	\$6,848.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Dec 16, 2020	SYSTEM	(\$6,848.20)						
					8	Jan 4, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
8	Jan 4, 2021	SYSTEM	(\$8,080.10)											
9	Jan 15, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment										



## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

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.					
					9	Jan 15, 2021	SYSTEM	(\$8,080.10)						
					10	Feb 2, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Feb 2, 2021	SYSTEM	(\$8,080.10)						
					11	Feb 15, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Feb 15, 2021	SYSTEM	(\$8,080.10)						
					12	Mar 2, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Mar 2, 2021	SYSTEM	(\$8,080.10)						
					13	Mar 16, 2021	SYSTEM	\$14,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					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 fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Apr 2, 2021	SYSTEM	(\$14,836.15)						
					15	Apr 16, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	May 3, 2021	SYSTEM	(\$14,836.15)						
					17	May 17, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					17	May 17, 2021	SYSTEM	(\$14,836.15)						
					18	Jun 2, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Jun 2, 2021	SYSTEM	(\$14,836.15)						
					19	Jun 16, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Jun 16, 2021	SYSTEM	(\$14,836.15)						
					20	Jun 30, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					20	Jun 30, 2021	SYSTEM	(\$14,836.15)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0050 - Total</b>								<b>\$0.00</b>	
						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 fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										3	Oct 16, 2020	SYSTEM	(\$25,034.60)	



## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

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		4	Nov 2, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Nov 2, 2020	SYSTEM	(\$25,034.60)						
					5	Nov 16, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					5	Nov 16, 2020	SYSTEM	(\$25,034.60)						
					6	Dec 2, 2020	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Dec 2, 2020	SYSTEM	(\$27,819.32)						
					7	Dec 16, 2020	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Dec 16, 2020	SYSTEM	(\$27,819.32)						
					8	Jan 4, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Jan 4, 2021	SYSTEM	(\$27,819.32)						
					9	Jan 15, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Jan 15, 2021	SYSTEM	(\$27,819.32)						
					10	Feb 2, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Feb 2, 2021	SYSTEM	(\$27,819.32)						
					11	Feb 15, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Feb 15, 2021	SYSTEM	(\$27,819.32)						
					12	Mar 2, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Mar 16, 2021	SYSTEM	(\$46,475.96)						
					14	Apr 2, 2021	SYSTEM	\$66,907.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					14	Apr 2, 2021	SYSTEM	(\$66,907.08)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							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 fuller2 overriding 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						



### Line Item Adjustments by Estimate

Contract ID:190621-F01

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)	Overrun	Overrun		2021			Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$959.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	May 17, 2021	SYSTEM	\$959.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Jun 2, 2021	fullek2	\$959.40	Change order approved.
<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>Overrun - Total</b>								<b>\$0.00</b>	
<b>0130 - Total</b>								<b>\$0.00</b>	
J6P3246	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 fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				4	Nov 2, 2020	SYSTEM	(\$3,887.50)		
				5	Nov 16, 2020	SYSTEM	\$14,463.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				5	Nov 16, 2020	SYSTEM	(\$14,463.99)		
				6	Dec 2, 2020	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				6	Dec 2, 2020	SYSTEM	(\$40,815.64)		
				7	Dec 16, 2020	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				7	Dec 16, 2020	SYSTEM	(\$40,815.64)		
				8	Jan 4, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				8	Jan 4, 2021	SYSTEM	(\$40,815.64)		
				9	Jan 15, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				9	Jan 15, 2021	SYSTEM	(\$40,815.64)		
				10	Feb 2, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				10	Feb 2, 2021	SYSTEM	(\$40,815.64)		
				11	Feb 15, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				11	Feb 15, 2021	SYSTEM	(\$40,815.64)		
				12	Mar 2, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				13	Mar 16, 2021	SYSTEM	(\$59,509.85)		
14	Apr 2, 2021	SYSTEM	\$91,991.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
14	Apr 2, 2021	SYSTEM	(\$91,991.93)						



## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3246	0150	TYPE A2 SHOULDER	Material		15	Apr 16, 2021	SYSTEM	\$102,760.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					16	May 3, 2021	SYSTEM	(\$9,479.28)						
					17	May 17, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	May 17, 2021	SYSTEM	(\$9,479.28)						
					18	Jun 2, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					18	Jun 2, 2021	SYSTEM	(\$9,479.28)						
					19	Jun 16, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					19	Jun 16, 2021	SYSTEM	(\$9,479.28)						
					20	Jun 30, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					20	Jun 30, 2021	SYSTEM	(\$9,479.28)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0150 - Total</b>								<b>\$0.00</b>						
J6P3246	0160	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		7	Dec 16, 2020	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					7	Dec 16, 2020	SYSTEM	(\$2,175.31)						
					8	Jan 4, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					8	Jan 4, 2021	SYSTEM	(\$2,175.31)						
					9	Jan 15, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					9	Jan 15, 2021	SYSTEM	(\$2,175.31)						
					10	Feb 2, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					10	Feb 2, 2021	SYSTEM	(\$2,175.31)						
					11	Feb 15, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					11	Feb 15, 2021	SYSTEM	(\$2,175.31)						
					12	Mar 2, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					12	Mar 2, 2021	SYSTEM	(\$2,175.31)						
					13	Mar 16, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					13	Mar 16, 2021	SYSTEM	(\$2,175.31)						



## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

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			2021								
					14	Apr 2, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					14	Apr 2, 2021	SYSTEM	(\$2,175.31)						
					15	Apr 16, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					16	May 3, 2021	SYSTEM	(\$2,175.31)						
					17	May 17, 2021	SYSTEM	\$119,685.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					17	May 17, 2021	SYSTEM	(\$119,685.69)						
					18	Jun 2, 2021	SYSTEM	\$171,938.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					18	Jun 2, 2021	SYSTEM	(\$171,938.12)						
					19	Jun 16, 2021	SYSTEM	\$171,938.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					19	Jun 16, 2021	SYSTEM	(\$171,938.12)						
					20	Jun 30, 2021	SYSTEM	\$171,938.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					20	Jun 30, 2021	SYSTEM	(\$171,938.12)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Other Item Adjustment		ACAD	17	May 17, 2021	fullek2	\$3,937.90	BP1 21-23 3.8% Virgin 1927.98 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$3937.90
										18	Jun 2, 2021	fullek2	\$1,751.04	857.30 Tons Placed 05162021 to 06012021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$1751.04
										19	Jun 16, 2021	fullek2	(\$6.57)	BP-1 19-19 3.80% Virgin AC 15.38 Tons Placed 11162020 to 12012020 Base = \$401.25 Current = \$390.00 Difference = -\$11.25 Total = -\$6.57
					19	Jun 16, 2021	fullek2	(\$10.61)	BP-1 19-19 3.80% Virgin AC 20.31 Tons Placed 12022020 to 12152020 Base = \$401.25 Current = \$387.50 Difference = -\$13.75 Total = -\$10.61					
<b>ACAD - Total</b>								<b>\$5,671.76</b>						
<b>Other Item Adjustment - Total</b>								<b>\$5,671.76</b>						



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	<b>0160 - Total</b>							<b>\$5,671.76</b>	
	0170	MISC.	Material		4	Nov 2, 2020	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Nov 2, 2020	SYSTEM	(\$39,600.00)	
					5	Nov 16, 2020	SYSTEM	\$100,534.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$100,534.50)	
					6	Dec 2, 2020	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$120,136.50)	
					7	Dec 16, 2020	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$120,136.50)	
					8	Jan 4, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$120,136.50)	
					9	Jan 15, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$120,136.50)	
					10	Feb 2, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$120,136.50)	
					11	Feb 15, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	(\$120,136.50)	
					12	Mar 2, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Mar 2, 2021	SYSTEM	(\$120,136.50)	
					13	Mar 16, 2021	SYSTEM	\$154,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Mar 16, 2021	SYSTEM	(\$154,478.50)	
					14	Apr 2, 2021	SYSTEM	\$201,479.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Apr 2, 2021	SYSTEM	(\$201,479.85)	
					15	Apr 16, 2021	SYSTEM	\$227,958.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	(\$227,958.50)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
			Overrun	Overrun	15	Apr 16, 2021	fullek2	(\$19,932.00)	Change order in progress.
					15	Apr 16, 2021	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 24



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Jul 2, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3246	0170	MISC.	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 4144.700; Overrun Quantity Balance 362.40.					
					15	Apr 16, 2021	SYSTEM	\$8,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 4144.700; Overrun Quantity Balance 362.40.					
					15	Apr 16, 2021	SYSTEM	(\$19,932.00)						
					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 fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					17	May 17, 2021	SYSTEM	(\$19,932.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					17	May 17, 2021	SYSTEM	\$19,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					18	Jun 2, 2021	fullek2	\$19,932.00	Change order approved.					
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0170 - Total</b>								<b>\$0.00</b>	
					0180	MISC.	Material			14	Apr 2, 2021	SYSTEM	\$18,759.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										14	Apr 2, 2021	SYSTEM	(\$18,759.60)	
										15	Apr 16, 2021	SYSTEM	\$50,493.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										15	Apr 16, 2021	SYSTEM	(\$50,493.62)	
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0180 - Total</b>								<b>\$0.00</b>						
0190	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Other Item Adjustment	ACAD		17	May 17, 2021	fullek2	\$13,947.28	SP125 20-24 4.3% Virgin 6034.52 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$13947.28					
					<b>ACAD - Total</b>								<b>\$13,947.28</b>	
					<b>Other Item Adjustment - Total</b>								<b>\$13,947.28</b>	
					Overrun	Overrun	17	May 17, 2021	fullek2	(\$481.12)	Change order in progress.			
							17	May 17, 2021	SYSTEM	\$481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
							17	May 17, 2021	SYSTEM	(\$481.12)				
							18	Jun 2, 2021	SYSTEM	(\$481.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
							18	Jun 2, 2021	SYSTEM	\$481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
							19	Jun 16, 2021	SYSTEM	(\$481.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
							19	Jun 16, 2021	SYSTEM	\$481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
							20	Jun 30, 2021	SYSTEM	(\$481.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
20	Jun 30, 2021	SYSTEM	\$481.12	This adjustment offsets the original system-generated Overrun Payment										





## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3246	0190	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Overrun	Overrun		2021			Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
									Overrun - Total	(\$481.12)		
									Overrun - Total	(\$481.12)		
		<b>0190 - Total</b>							<b>\$13,466.16</b>			
	0200	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2)	Other Item Adjustment	ACAD	17	May 17, 2021	fullek2		\$158.83	SP190 20-29 3.9% Virgin 75.77 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$158.83		
										ACAD - Total	\$158.83	
										Other Item Adjustment - Total	\$158.83	
		<b>0200 - Total</b>							<b>\$158.83</b>			
	0210	TACK COAT	Material			6	Dec 2, 2020	SYSTEM	\$21.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
						6	Dec 2, 2020	SYSTEM	(\$21.50)			
						7	Dec 16, 2020	SYSTEM	\$21.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						7	Dec 16, 2020	SYSTEM	(\$21.50)			
						8	Jan 4, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						8	Jan 4, 2021	SYSTEM	(\$21.50)			
						9	Jan 15, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						9	Jan 15, 2021	SYSTEM	(\$21.50)			
						10	Feb 2, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						10	Feb 2, 2021	SYSTEM	(\$21.50)			
						11	Feb 15, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
						11	Feb 15, 2021	SYSTEM	(\$21.50)			
12						Mar 2, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
12						Mar 2, 2021	SYSTEM	(\$21.50)				
13						Mar 16, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
13						Mar 16, 2021	SYSTEM	(\$21.50)				
14						Apr 2, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
14	Apr 2, 2021	SYSTEM	(\$21.50)									
15	Apr 16, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.								
15	Apr 16, 2021	SYSTEM	(\$21.50)									
16	May 3, 2021	SYSTEM	\$21.50	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	0210	TACK COAT	Material			2021			Estimate Item Adjustment (0008) due to user fullerk2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					16	May 3, 2021	SYSTEM	(\$21.50)						
					17	May 17, 2021	SYSTEM	\$34,038.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					17	May 17, 2021	SYSTEM	(\$34,038.80)						
					18	Jun 2, 2021	SYSTEM	\$38,016.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					18	Jun 2, 2021	SYSTEM	(\$38,016.30)						
					19	Jun 16, 2021	SYSTEM	\$38,016.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					19	Jun 16, 2021	SYSTEM	(\$38,016.30)						
					20	Jun 30, 2021	SYSTEM	\$38,016.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					20	Jun 30, 2021	SYSTEM	(\$38,016.30)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0210 - Total</b>								<b>\$0.00</b>	
						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 overriding Payment Estimate Exception 12 on the current Payment Estimate.
7	Dec 16, 2020	SYSTEM	(\$3,705.00)											
8	Jan 4, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
8	Jan 4, 2021	SYSTEM	(\$3,705.00)											
9	Jan 15, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
9	Jan 15, 2021	SYSTEM	(\$3,705.00)											
10	Feb 2, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
10	Feb 2, 2021	SYSTEM	(\$3,705.00)											
11	Feb 15, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
11	Feb 15, 2021	SYSTEM	(\$3,705.00)											
12	Mar 2, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
12	Mar 2, 2021	SYSTEM	(\$3,705.00)											
13	Mar 16, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
13	Mar 16, 2021	SYSTEM	(\$3,705.00)											
14	Apr 2, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
14	Apr 2, 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		15	Apr 16, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					15	Apr 16, 2021	SYSTEM	(\$4,940.00)						
					16	May 3, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					16	May 3, 2021	SYSTEM	(\$4,940.00)						
					17	May 17, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					17	May 17, 2021	SYSTEM	(\$4,940.00)						
					18	Jun 2, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					18	Jun 2, 2021	SYSTEM	(\$4,940.00)						
					19	Jun 16, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					19	Jun 16, 2021	SYSTEM	(\$4,940.00)						
					20	Jun 30, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fuller2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					20	Jun 30, 2021	SYSTEM	(\$4,940.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0220 - Total</b>								<b>\$0.00</b>						
	0230	CHAIN-LINK FENCE (72 IN.)	Material		8	Jan 4, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					8	Jan 4, 2021	SYSTEM	(\$11,520.00)						
					9	Jan 15, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					9	Jan 15, 2021	SYSTEM	(\$11,520.00)						
					10	Feb 2, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					10	Feb 2, 2021	SYSTEM	(\$11,520.00)						
					11	Feb 15, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					11	Feb 15, 2021	SYSTEM	(\$11,520.00)						
					12	Mar 2, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					12	Mar 2, 2021	SYSTEM	(\$11,520.00)						
					13	Mar 16, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					13	Mar 16, 2021	SYSTEM	(\$11,520.00)						
					14	Apr 2, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					14	Apr 2, 2021	SYSTEM	(\$11,520.00)						



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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					
					15	Apr 16, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					15	Apr 16, 2021	SYSTEM	(\$11,520.00)			
					- Total					\$0.00	
					Material - Total					\$0.00	
	<b>0230 - Total</b>								<b>\$0.00</b>		
	0240	FURN. TYPE 2 ROCK DITCH LINER	Material			20	Jun 30, 2021	SYSTEM	\$765.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
						20	Jun 30, 2021	SYSTEM	(\$765.90)		
					- Total					\$0.00	
					Material - Total					\$0.00	
					<b>0240 - Total</b>						
	0260	ROCK LINING	Material			10	Feb 2, 2021	SYSTEM	\$512.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
						10	Feb 2, 2021	SYSTEM	(\$512.05)		
						11	Feb 15, 2021	SYSTEM	\$512.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
						11	Feb 15, 2021	SYSTEM	(\$512.05)		
					- Total					\$0.00	
					Material - Total					\$0.00	
					Other Item Adjustment	OVRN	12	Mar 2, 2021	fullek2	(\$219.45)	Change order forthcoming.
					OVRN - Total					(\$219.45)	
					Other Item Adjustment - Total					(\$219.45)	
					Overrun	Overrun	12	Mar 2, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
							12	Mar 2, 2021	SYSTEM	(\$219.45)	
							13	Mar 16, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
							13	Mar 16, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
							14	Apr 2, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						14	Apr 2, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
		15	Apr 16, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
		15	Apr 16, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
		17	May 17, 2021	SYSTEM	(\$219.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
		17	May 17, 2021	SYSTEM	\$219.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
		18	Jun 2,	fullek2	\$219.45	Change order approved.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6P3246	0260	ROCK LINING	Overrun	Overrun		2021									
										<b>Overrun - Total</b>		<b>\$219.45</b>			
										<b>Overrun - Total</b>		<b>\$219.45</b>			
	<b>0260 - Total</b>								<b>\$0.00</b>						
	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 fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
						9	Jan 15, 2021	SYSTEM	(\$88,991.70)						
						10	Feb 2, 2021	SYSTEM	\$163,520.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
						10	Feb 2, 2021	SYSTEM	(\$163,520.70)						
						11	Feb 15, 2021	SYSTEM	\$213,408.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
						11	Feb 15, 2021	SYSTEM	(\$213,408.30)						
						12	Mar 2, 2021	SYSTEM	\$289,541.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
						12	Mar 2, 2021	SYSTEM	(\$289,541.70)						
						<b>- Total</b>								<b>\$0.00</b>	
						<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0270 - Total</b>								<b>\$0.00</b>						
	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 fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
						9	Jan 15, 2021	SYSTEM	(\$4,300.00)						
						<b>- Total</b>								<b>\$0.00</b>	
						<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0310 - Total</b>								<b>\$0.00</b>						
	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 fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
						7	Dec 16, 2020	SYSTEM	(\$500.00)						
						8	Jan 4, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
						8	Jan 4, 2021	SYSTEM	(\$500.00)						
						<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>							
<b>0330 - Total</b>								<b>\$0.00</b>							
0340	MISC.	Material			1	Sep 16, 2020	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
					1	Sep 16, 2020	SYSTEM	(\$11,750.00)							
					2	Oct 1, 2020	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
					2	Oct 1, 2020	SYSTEM	(\$11,750.00)							
					3	Oct 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.						
					3	Oct 16, 2020	SYSTEM	(\$23,500.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3246	0340	MISC.	Material		4	Nov 2, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					4	Nov 2, 2020	SYSTEM	(\$23,500.00)						
					5	Nov 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					5	Nov 16, 2020	SYSTEM	(\$23,500.00)						
					6	Dec 2, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					6	Dec 2, 2020	SYSTEM	(\$23,500.00)						
					7	Dec 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					7	Dec 16, 2020	SYSTEM	(\$23,500.00)						
					8	Jan 4, 2021	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					8	Jan 4, 2021	SYSTEM	(\$23,500.00)						
					9	Jan 15, 2021	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					9	Jan 15, 2021	SYSTEM	(\$23,500.00)						
					10	Feb 2, 2021	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					10	Feb 2, 2021	SYSTEM	(\$23,500.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0340 - Total</b>								<b>\$0.00</b>	
					0350	MISC. TRAFFIC CONTROL DEVICES	Material			1	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										1	Sep 16, 2020	SYSTEM	(\$3,000.00)	
										2	Oct 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
2	Oct 1, 2020	SYSTEM	(\$3,000.00)											
3	Oct 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
3	Oct 16, 2020	SYSTEM	(\$3,000.00)											
4	Nov 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
4	Nov 2, 2020	SYSTEM	(\$3,000.00)											
5	Nov 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
5	Nov 16, 2020	SYSTEM	(\$3,000.00)											
6	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
6	Dec 2, 2020	SYSTEM	(\$3,000.00)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6P3246	0350	MISC. TRAFFIC CONTROL DEVICES	Material			2020							
						7	Dec 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
						7	Dec 16, 2020	SYSTEM	(\$5,000.00)				
						8	Jan 4, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
						8	Jan 4, 2021	SYSTEM	(\$5,000.00)				
						9	Jan 15, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
						9	Jan 15, 2021	SYSTEM	(\$5,000.00)				
						10	Feb 2, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
						10	Feb 2, 2021	SYSTEM	(\$5,000.00)				
									- Total				\$0.00
				Material - Total				\$0.00					
				0350 - Total				\$0.00					
0390		PREF THERMO PVMT MARK, 24 IN WHIT	Material		20	Jun 30, 2021	SYSTEM	\$2,277.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
						20	Jun 30, 2021	SYSTEM	(\$2,277.00)				
								- Total		\$0.00			
				Material - Total				\$0.00					
				0390 - Total				\$0.00					
0400		PREF THERMO PVMT MARK, LT/RT ARROW	Material		20	Jun 30, 2021	SYSTEM	\$5,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
						20	Jun 30, 2021	SYSTEM	(\$5,500.00)				
								- Total		\$0.00			
				Material - Total				\$0.00					
				0400 - Total				\$0.00					
0410		PREF THERMO PVMT MARKING, COMBO	Material		20	Jun 30, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
						20	Jun 30, 2021	SYSTEM	(\$550.00)				
								- Total		\$0.00			
				Material - Total				\$0.00					
				0410 - Total				\$0.00					
0420		PREF THERMO PVMT MARK, YIELD TRIAN	Material		20	Jun 30, 2021	SYSTEM	\$1,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
						20	Jun 30, 2021	SYSTEM	(\$1,375.00)				
								- Total		\$0.00			
								Material - Total				\$0.00	
								Overrun	Overrun	20	Jun 30, 2021	fullek2	(\$325.00)
					20	Jun 30, 2021	SYSTEM	\$325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 55.000; Overrun Quantity Balance 13.00.				
					20	Jun 30, 2021	SYSTEM	(\$325.00)					



## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3246	0420	PREF THERMO PVMT MARK, YIELD TRIAN	Overrun	Overrun - Total				(\$325.00)		
				Overrun - Total				(\$325.00)		
				0420 - Total				(\$325.00)		
	0430	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			20	Jun 30, 2021	SYSTEM	\$6,795.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
						20	Jun 30, 2021	SYSTEM	(\$6,795.30)	
				- Total				\$0.00		
				Material - Total				\$0.00		
				Other Item Adjustment	PPPS	20	Jun 30, 2021	fullek2	(\$1,359.06)	20% deduct until retro-reflectivity results are obtained.
				PPPS - Total				(\$1,359.06)		
				Other Item Adjustment - Total				(\$1,359.06)		
	0430 - Total				(\$1,359.06)					
	0440	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			20	Jun 30, 2021	SYSTEM	\$6,047.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
						20	Jun 30, 2021	SYSTEM	(\$6,047.10)	
				- Total				\$0.00		
				Material - Total				\$0.00		
				Other Item Adjustment	PPPS	20	Jun 30, 2021	fullek2	(\$1,209.42)	20% deduct until retro-reflectivity results are obtained.
				PPPS - Total				(\$1,209.42)		
				Other Item Adjustment - Total				(\$1,209.42)		
	0440 - Total				(\$1,209.42)					
	0450	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material			20	Jun 30, 2021	SYSTEM	\$1,942.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
						20	Jun 30, 2021	SYSTEM	(\$1,942.50)	
				- Total				\$0.00		
	Material - Total				\$0.00					
	0450 - Total				\$0.00					
	0470	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun		17	May 17, 2021	fullek2	(\$2,232.00)	Change order in progress.
						17	May 17, 2021	SYSTEM	\$2,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
						17	May 17, 2021	SYSTEM	(\$2,232.00)	
						18	Jun 2, 2021	SYSTEM	(\$2,232.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jun 2, 2021	SYSTEM	\$2,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					19	Jun 16, 2021	SYSTEM	(\$2,232.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					19	Jun 16, 2021	SYSTEM	\$2,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					20	Jun 30, 2021	SYSTEM	(\$2,232.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					20	Jun 30, 2021	SYSTEM	\$2,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
Overrun - Total					(\$2,232.00)					
Overrun - Total				(\$2,232.00)						
0470 - Total				(\$2,232.00)						





### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3246	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Material		10	Feb 2, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					10	Feb 2, 2021	SYSTEM	(\$220.00)						
					11	Feb 15, 2021	SYSTEM	\$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					11	Feb 15, 2021	SYSTEM	(\$220.00)						
					12	Mar 2, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					12	Mar 2, 2021	SYSTEM	(\$313.00)						
					13	Mar 16, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					13	Mar 16, 2021	SYSTEM	(\$313.00)						
					14	Apr 2, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					14	Apr 2, 2021	SYSTEM	(\$313.00)						
					15	Apr 16, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					15	Apr 16, 2021	SYSTEM	(\$313.00)						
					16	May 3, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					16	May 3, 2021	SYSTEM	(\$313.00)						
					17	May 17, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					17	May 17, 2021	SYSTEM	(\$313.00)						
					18	Jun 2, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					18	Jun 2, 2021	SYSTEM	(\$313.00)						
					19	Jun 16, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					19	Jun 16, 2021	SYSTEM	(\$313.00)						
					20	Jun 30, 2021	SYSTEM	\$313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					20	Jun 30, 2021	SYSTEM	(\$313.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Other Item Adjustment				OVRN	12	Mar 2, 2021	fullek2	(\$93.00)	Change order forthcoming.
					<b>OVRN - Total</b>								<b>(\$93.00)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$93.00)</b>	
					Overrun				Overrun	12	Mar 2, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 26 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.
					12	Mar 2, 2021	SYSTEM	(\$93.00)						



## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3246	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun	Overrun	13	Mar 16, 2021	SYSTEM	(\$93.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					13	Mar 16, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.					
					14	Apr 2, 2021	SYSTEM	(\$93.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					14	Apr 2, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.					
					15	Apr 16, 2021	SYSTEM	(\$93.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Apr 16, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 21 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.					
					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) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.					
					17	May 17, 2021	SYSTEM	(\$93.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					17	May 17, 2021	SYSTEM	\$93.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.					
					18	Jun 2, 2021	fullek2	\$93.00	Change order approved.					
					<b>Overrun - Total</b>								<b>\$93.00</b>	
					<b>Overrun - Total</b>								<b>\$93.00</b>	
					<b>0480 - Total</b>								<b>\$0.00</b>	
0520	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material			3	Oct 16, 2020	SYSTEM	\$6,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					3	Oct 16, 2020	SYSTEM	(\$6,750.00)						
					4	Nov 2, 2020	SYSTEM	\$17,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					4	Nov 2, 2020	SYSTEM	(\$17,550.00)						
					5	Nov 16, 2020	SYSTEM	\$32,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					5	Nov 16, 2020	SYSTEM	(\$32,310.00)						
					6	Dec 2, 2020	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					6	Dec 2, 2020	SYSTEM	(\$38,070.00)						
					7	Dec 16, 2020	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					7	Dec 16, 2020	SYSTEM	(\$49,140.00)						
					8	Jan 4, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					8	Jan 4, 2021	SYSTEM	(\$49,140.00)						
					9	Jan 15, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

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		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 fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					10	Feb 2, 2021	SYSTEM	(\$49,140.00)						
					11	Feb 15, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					11	Feb 15, 2021	SYSTEM	(\$49,140.00)						
					12	Mar 2, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					12	Mar 2, 2021	SYSTEM	(\$49,140.00)						
					13	Mar 16, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					13	Mar 16, 2021	SYSTEM	(\$49,140.00)						
					14	Apr 2, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					14	Apr 2, 2021	SYSTEM	(\$49,140.00)						
					15	Apr 16, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					15	Apr 16, 2021	SYSTEM	(\$49,140.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0520 - Total</b>								<b>\$0.00</b>						
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 fuller2 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					3	Oct 16, 2020	SYSTEM	(\$2,967.38)						
					4	Nov 2, 2020	SYSTEM	\$7,734.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					4	Nov 2, 2020	SYSTEM	(\$7,734.65)						
					5	Nov 16, 2020	SYSTEM	\$14,657.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					5	Nov 16, 2020	SYSTEM	(\$14,657.50)						
					6	Dec 2, 2020	SYSTEM	\$17,445.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					6	Dec 2, 2020	SYSTEM	(\$17,445.50)						
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0530 - Total</b>								<b>\$0.00</b>						
0570		PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		15	Apr 16, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					15	Apr 16, 2021	SYSTEM	(\$3,451.20)						
					16	May 3, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0570	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		16	May 3, 2021	SYSTEM	(\$3,451.20)	
					17	May 17, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$3,451.20)	
					18	Jun 2, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Jun 2, 2021	SYSTEM	(\$3,451.20)	
					19	Jun 16, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Jun 16, 2021	SYSTEM	(\$3,451.20)	
					20	Jun 30, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Jun 30, 2021	SYSTEM	(\$3,451.20)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0570 - Total</b>								<b>\$0.00</b>	
0580	18 IN. GROUP A FLARED END SECT	Material			7	Dec 16, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$800.00)	
					8	Jan 4, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$800.00)	
					9	Jan 15, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$800.00)	
					10	Feb 2, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$800.00)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0580 - Total</b>								<b>\$0.00</b>	
0590	24 IN. GROUP A FLARED END SECT	Material			3	Oct 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					3	Oct 16, 2020	SYSTEM	(\$2,000.00)	
					4	Nov 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Nov 2, 2020	SYSTEM	(\$2,000.00)	
					5	Nov 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$2,000.00)	
					6	Dec 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 20 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0590	24 IN. GROUP A FLARED END SECT	Material		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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$2,500.00)	
					9	Jan 15, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$2,500.00)	
					10	Feb 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$2,500.00)	
					<b>- Total</b>				
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0590 - Total</b>								<b>\$0.00</b>	
0600	30 IN. GROUP A FLARED END SECT	Material		7	Dec 16, 2020	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
				7	Dec 16, 2020	SYSTEM	(\$1,320.00)		
				8	Jan 4, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				8	Jan 4, 2021	SYSTEM	(\$1,320.00)		
				9	Jan 15, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				9	Jan 15, 2021	SYSTEM	(\$1,320.00)		
				10	Feb 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
				10	Feb 2, 2021	SYSTEM	(\$1,320.00)		
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0600 - Total</b>								<b>\$0.00</b>	
0610	SEEDING - COOL SEASON MIXTURES	Material		2	Oct 1, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				2	Oct 1, 2020	SYSTEM	(\$2,450.00)		
				<b>- Total</b>					
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0610 - Total</b>								<b>\$0.00</b>	
0630	SEDIMENT TRAP ROCK	Material		8	Jan 4, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				8	Jan 4, 2021	SYSTEM	(\$500.00)		
				9	Jan 15, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overriding Payment Estimate Exception 26 on the current Payment Estimate.	



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6P3246	0630	SEDIMENT TRAP ROCK	Material		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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					11	Feb 15, 2021	SYSTEM	(\$500.00)			
									<b>- Total</b>	<b>\$0.00</b>	
									<b>Material - Total</b>	<b>\$0.00</b>	
									<b>0630 - Total</b>	<b>\$0.00</b>	
	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 fuller2 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					2	Oct 1, 2020	SYSTEM	(\$876.00)			
					3	Oct 16, 2020	SYSTEM	\$876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					3	Oct 16, 2020	SYSTEM	(\$876.00)			
					4	Nov 2, 2020	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					4	Nov 2, 2020	SYSTEM	(\$1,596.00)			
					5	Nov 16, 2020	SYSTEM	\$1,836.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
5					Nov 16, 2020	SYSTEM	(\$1,836.00)				
6					Dec 2, 2020	SYSTEM	\$2,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
6					Dec 2, 2020	SYSTEM	(\$2,472.00)				
7					Dec 16, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
7					Dec 16, 2020	SYSTEM	(\$3,672.00)				
8					Jan 4, 2021	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
8					Jan 4, 2021	SYSTEM	(\$3,672.00)				
9					Jan 15, 2021	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fuller2 overriding Payment Estimate Exception 27 on the current Payment Estimate.			
9	Jan 15, 2021	SYSTEM	(\$3,672.00)								
								<b>- Total</b>	<b>\$0.00</b>		
								<b>Material - Total</b>	<b>\$0.00</b>		
								<b>0640 - Total</b>	<b>\$0.00</b>		
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 fuller2 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				2	Oct 1, 2020	SYSTEM	(\$3,250.00)				
				3	Oct 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.			



## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

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



## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0650	ALTERNATE DITCH CHECK	Overrun	Overrun	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) overriding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Nov 2, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Nov 2, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 22 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Nov 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Dec 2, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Dec 16, 2020	fullek2	(\$500.00)	Change order forthcoming.
					7	Dec 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$500.00)	
					8	Jan 4, 2021	SYSTEM	(\$1,550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jan 4, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 375.000; Overrun Quantity Balance 155.00.
					9	Jan 15, 2021	SYSTEM	(\$1,550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jan 15, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 375.000; Overrun Quantity Balance 155.00.
					10	Feb 2, 2021	fullek2	\$1,550.00	Change order approved.
					15	Apr 16, 2021	fullek2	(\$1,100.00)	Change order in progress.
					15	Apr 16, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	(\$1,100.00)	
					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 fuller2 overriding 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 fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.
16	May 3, 2021	SYSTEM	(\$2,200.00)						





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0650	ALTERNATE DITCH CHECK	Overrun	Overrun	17	May 17, 2021	SYSTEM	(\$3,300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	May 17, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fuller2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Jun 2, 2021	SYSTEM	(\$2,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Jun 2, 2021	fullek2	\$1,100.00	Change order approved and another change order is forthcoming.
					18	Jun 2, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Jun 16, 2021	SYSTEM	(\$2,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Jun 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fuller2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Jun 30, 2021	SYSTEM	(\$2,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jun 30, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fuller2 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					<b>Overrun - Total</b>				
<b>Overrun - Total</b>								<b>(\$2,200.00)</b>	
<b>0650 - Total</b>								<b>(\$2,200.00)</b>	
0680		SILT FENCE	Material		4	Nov 2, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Nov 2, 2020	SYSTEM	(\$7,348.50)	
					5	Nov 16, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$7,348.50)	
					6	Dec 2, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$7,348.50)	
					7	Dec 16, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$7,348.50)	
					8	Jan 4, 2021	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$7,348.50)	
<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>	
<b>0680 - Total</b>								<b>\$0.00</b>	
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 fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	(\$4,248.40)	
					17	May 17, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$4,248.40)	
					18	Jun 2, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 13 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	0690	TYPE 2 TURF REINFORCEMENT MAT	Material		18	Jun 2, 2021	SYSTEM	(\$4,248.40)						
					19	Jun 16, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					19	Jun 16, 2021	SYSTEM	(\$4,248.40)						
					20	Jun 30, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fuller2 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					20	Jun 30, 2021	SYSTEM	(\$4,248.40)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0690 - Total</b>								<b>\$0.00</b>	
					J6P3246	0700	TYPE 3B EROSION CONTROL BLANKET	Material		8	Jan 4, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
										8	Jan 4, 2021	SYSTEM	(\$3,149.40)	
9	Jan 15, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fuller2 overriding Payment Estimate Exception 30 on the current Payment Estimate.										
9	Jan 15, 2021	SYSTEM	(\$3,149.40)											
10	Feb 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
10	Feb 2, 2021	SYSTEM	(\$3,149.40)											
11	Feb 15, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
11	Feb 15, 2021	SYSTEM	(\$3,149.40)											
12	Mar 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 23 on the current Payment Estimate.										
12	Mar 2, 2021	SYSTEM	(\$3,149.40)											
13	Mar 16, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
13	Mar 16, 2021	SYSTEM	(\$3,149.40)											
14	Apr 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
14	Apr 2, 2021	SYSTEM	(\$3,149.40)											
15	Apr 16, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fuller2 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
15	Apr 16, 2021	SYSTEM	(\$3,149.40)											
16	May 3, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
16	May 3, 2021	SYSTEM	(\$3,149.40)											
17	May 17, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
17	May 17, 2021	SYSTEM	(\$3,149.40)											
18	Jun 2, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3246	0700	TYPE 3B EROSION CONTROL BLANKET	Material						Estimate Exception 14 on the current Payment Estimate.					
					18	Jun 2, 2021	SYSTEM	(\$3,149.40)						
					19	Jun 16, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					19	Jun 16, 2021	SYSTEM	(\$3,149.40)						
					20	Jun 30, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fuller2 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					20	Jun 30, 2021	SYSTEM	(\$3,149.40)						
	<b>- Total</b>								<b>\$0.00</b>					
	<b>Material - Total</b>								<b>\$0.00</b>					
	<b>0700 - Total</b>								<b>\$0.00</b>					
	0720	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					
<b>- Total</b>								<b>(\$12,525.50)</b>						
<b>Construction Stockpile - Total</b>								<b>(\$12,525.50)</b>						
Construction Stockpile STMI			4	Nov 2, 2020	SYSTEM			\$7,728.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
										<b>- Total</b>				
<b>Construction Stockpile STMI - Total</b>								<b>\$7,728.50</b>						
Other Item Adjustment		STMA	11	Feb 15, 2021	fullek2			\$4,797.00	Stockpile adjustments already had the balance down to zero dollars but the system generated another deduct in the amount of \$4797 so adding back the amount to keep the stockpiled amount at \$0.00.					
										<b>STMA - Total</b>				
<b>Other Item Adjustment - Total</b>								<b>\$4,797.00</b>						
<b>0720 - Total</b>								<b>\$0.00</b>						
0730	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					
					<b>- Total</b>								<b>(\$6,032.00)</b>	
					<b>Construction Stockpile - Total</b>								<b>(\$6,032.00)</b>	
					Construction Stockpile STMI		4	Nov 2, 2020	SYSTEM			\$6,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
														<b>- Total</b>
<b>Construction Stockpile STMI - Total</b>								<b>\$6,032.00</b>						
<b>0730 - Total</b>								<b>\$0.00</b>						
0740	0740	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		14	Apr 2, 2021	SYSTEM	(\$2,655.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>(\$2,655.00)</b>	
					<b>Construction Stockpile - Total</b>								<b>(\$2,655.00)</b>	
					Construction Stockpile STMI		4	Nov 2, 2020	SYSTEM			\$2,655.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
														<b>- Total</b>
					<b>Construction Stockpile STMI - Total</b>								<b>\$2,655.00</b>	
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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6P3246	0740	MGS HEIGHT AND BLOCK TRANSITION	Other Item Adjustment	STMA					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)	
						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 CRASHWORTHY 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)	
						4	Nov 2, 2020	SYSTEM	\$33,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						\$33,220.00	
	Construction Stockpile STMI - Total						\$33,220.00					
	0760 - Total							\$0.00				
	0770	CONCRETE FOOTINGS, EMBEDDED	Material			7	Dec 16, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
						7	Dec 16, 2020	SYSTEM	(\$3,060.00)			
						8	Jan 4, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
						8	Jan 4, 2021	SYSTEM	(\$3,060.00)			
					9	Jan 15, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
					9	Jan 15, 2021	SYSTEM	(\$3,060.00)				
					10	Feb 2, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
					10	Feb 2, 2021	SYSTEM	(\$3,060.00)				
					11	Feb 15, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
					11	Feb 15, 2021	SYSTEM	(\$3,060.00)				
					12	Mar 2, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					12	Mar 2, 2021	SYSTEM	(\$3,060.00)				
					13	Mar 16, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					13	Mar 16, 2021	SYSTEM	(\$3,060.00)				



## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3246	0770	CONCRETE FOOTINGS, EMBEDDED	Material			2021								
					14	Apr 2, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					14	Apr 2, 2021	SYSTEM	(\$3,060.00)						
					15	Apr 16, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					15	Apr 16, 2021	SYSTEM	(\$3,960.00)						
					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 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					16	May 3, 2021	SYSTEM	(\$3,960.00)						
					17	May 17, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					17	May 17, 2021	SYSTEM	(\$3,960.00)						
					18	Jun 2, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					18	Jun 2, 2021	SYSTEM	(\$3,960.00)						
					19	Jun 16, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					19	Jun 16, 2021	SYSTEM	(\$3,960.00)						
					20	Jun 30, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					20	Jun 30, 2021	SYSTEM	(\$3,960.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0770 - Total</b>								<b>\$0.00</b>	
						0780	2 IN. PSST POST - 12 GA.	Material		7	Dec 16, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overriding Payment 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
8	Jan 4, 2021	SYSTEM	(\$1,344.00)											
9	Jan 15, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
9	Jan 15, 2021	SYSTEM	(\$1,344.00)											
10	Feb 2, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overriding Payment Estimate Exception 34 on the current Payment Estimate.										
10	Feb 2, 2021	SYSTEM	(\$1,344.00)											
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0780 - Total</b>								<b>\$0.00</b>						
	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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					



## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6P3246	0790	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		7	Dec 16, 2020	SYSTEM	(\$630.00)						
					8	Jan 4, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fuller2 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					8	Jan 4, 2021	SYSTEM	(\$630.00)						
					9	Jan 15, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fuller2 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					9	Jan 15, 2021	SYSTEM	(\$630.00)						
					10	Feb 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fuller2 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					10	Feb 2, 2021	SYSTEM	(\$630.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0790 - Total</b>								<b>\$0.00</b>	
	0800	2.5 IN. PSST POST - 12 GA.	Material		7	Dec 16, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fuller2 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					7	Dec 16, 2020	SYSTEM	(\$1,344.00)						
					8	Jan 4, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fuller2 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					8	Jan 4, 2021	SYSTEM	(\$1,344.00)						
					9	Jan 15, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fuller2 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					9	Jan 15, 2021	SYSTEM	(\$1,344.00)						
					10	Feb 2, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fuller2 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					10	Feb 2, 2021	SYSTEM	(\$1,344.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0800 - Total</b>								<b>\$0.00</b>						
	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 fuller2 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					7	Dec 16, 2020	SYSTEM	(\$720.00)						
					8	Jan 4, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fuller2 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					8	Jan 4, 2021	SYSTEM	(\$720.00)						
					9	Jan 15, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fuller2 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					9	Jan 15, 2021	SYSTEM	(\$720.00)						
					10	Feb 2, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fuller2 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					10	Feb 2, 2021	SYSTEM	(\$720.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	



## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	<b>0810 - Total</b>							<b>\$0.00</b>	
	5001	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		10	Feb 2, 2021	SYSTEM	\$5,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$5,880.00)	
						<b>- Total</b>			
		<b>Material - Total</b>						<b>\$0.00</b>	
	<b>5001 - Total</b>							<b>\$0.00</b>	
	5003	TEMP. TRAFFIC BARRIER ANCHORED, CONT	Material		10	Feb 2, 2021	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$4,725.00)	
						<b>- Total</b>			
		<b>Material - Total</b>						<b>\$0.00</b>	
	<b>5003 - Total</b>							<b>\$0.00</b>	
<b>J6P3246 - Total</b>								<b>\$11,971.27</b>	
<b>Overall - Total</b>								<b>\$11,971.27</b>	