



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

Report Generated on June 4, 2021

Pay Estimate Created Date: June 1, 2021

Progress Estimate Number 14	Contract ID 200515-H06 Prime Contractor Robertson Contractors, Inc.	Pay Period Start May 16, 2021 Pay Period End June 1, 2021	Original Contract Amount \$2,217,395.64 Net Change Order Amount \$17,274.73 Current Contract Amount \$2,234,670.37
---------------------------------------	--	--	---

Approval Date	By User
June 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by philpd1
June 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by bollis1
June 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2021	October 21, 2021		40.39%

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	August 3, 2020	August 3, 2020	
Open to Traffic Date			
Work Began Date	December 3, 2020	December 3, 2020	

Contract Total Pay For Estimate No. 14			
	This Estimate	Previous	To Date
200515-H06			
Total Posted Items Pay	\$112,798.55	\$789,766.17	\$902,564.72
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$112,798.55	\$789,766.17	\$902,564.72

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3063	0060	2064000	POROUS BACKFILL	CUYD	\$80.000	25.1	\$2,008.00
	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$28.000	161.6	\$4,524.80
	0170	6113040	PLACING TYPE 2 ROCK BLANKET	CUYD	\$20.000	161.6	\$3,232.00
	0360	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$3.000	345	\$1,035.00
	0540	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	LF	\$75.000	373	\$27,975.00
	0570	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	CUYD	\$850.000	68.3	\$58,055.00
	0610	7061060	REINFORCING STEEL (BRIDGES)	LB	\$1.250	11,175	\$13,968.75
	0630	7151001	VERTICAL DRAIN AT END BENTS	EA	\$2,000.000	1	\$2,000.00
Project J9S3063 - Total							\$112,798.55
Overall - Total							\$112,798.55

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3063	0060	POROUS BACKFILL	Material			-38.7	\$80.00	(\$3,096.00)
	0060	POROUS BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user philpd1 overriding Payment Estimate Exception 1 on	38.7	\$80.00	\$3,096.00



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

Report Generated on June 4, 2021

Pay Estimate Created Date: June 1, 2021

Progress Estimate Number 14		Contract ID 200515-H06		Pay Period Start May 16, 2021		Original Contract Amount \$2,217,395.64		
		Prime Contractor Robertson Contractors, Inc.		Pay Period End June 1, 2021		Net Change Order Amount \$17,274.73		
						Current Contract Amount \$2,234,670.37		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3063					the current Payment Estimate.			
	0290	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material			-85	\$100.00	(\$8,500.00)
	0290	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user philpd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	85	\$100.00	\$8,500.00
	0550	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	Material			-3,618	\$85.00	(\$307,530.00)
	0550	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user philpd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	3,618	\$85.00	\$307,530.00
	0610	REINFORCING STEEL (BRIDGES)	Material			-39,980	\$1.25	(\$49,975.00)
	0610	REINFORCING STEEL (BRIDGES)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user philpd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	39,980	\$1.25	\$49,975.00
Total								\$0.00



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

Report Generated on June 4, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3063	FAF-61-1(14)	Bridge replacement	BUS 61	SCOTT	over Route M and Railroad

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9S3063	Posted Item Pay	\$112,798.55	\$789,766.17	\$902,564.72
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	Gross Item Pay	\$112,798.55	\$789,766.17	\$902,564.72
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on June 4, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3063, Item 2064000, Project Item Line Number 0060, Material Set 206400096, Material 1009G3DRDL - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRDL is insufficient.	Gradation is complete. Materials is in the process of changing the testing code so that it can be entered.	philpd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063, Item 6173102, Project Item Line Number 0290, Material Set 617310296, Material 1057JMDBC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL has been submitted, but not yet entered.	philpd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063, Item 7021316, Project Item Line Number 0550, Material Set 702131696, Material 0501CCB1 - Concrete, Class B-1 No Air, Acceptance Action Generic 0501CCB1 is insufficient.	Testing is complete but not yet entered.	philpd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3063, Item 7061060, Project Item Line Number 0610, Material Set 706106096, Material 1036RSDFP42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL has been submitted, but not yet entered.	philpd1	Overridden



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

Report Generated on June 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-H06	J9S3063	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	0.70	\$5,000.00	\$3,500.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.45	\$16,500.00	\$7,425.00
		0001	0030	2031000	CLASS A EXCAVATION	1,512.00	0.00	1,512.00	CUYD	0.00	\$8.00	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	445.00	0.00	445.00	CUYD	0.00	\$12.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	1,260.00	0.00	1,260.00	CUYD	0.00	\$1.50	\$0.00
		0001	0060	2064000	POROUS BACKFILL	52.00	0.00	52.00	CUYD	38.70	\$80.00	\$3,096.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	1.00	0.00	1.00	STA	0.50	\$2,000.00	\$1,000.00
		0001	0080	2072000	LINEAR GRADING CLASS 2	2.10	0.00	2.10	STA	0.00	\$3,800.00	\$0.00
		0001	0090	2159903	MISC.MODIFIED SHAOING SLOPES, CLASS III	375.00	0.00	375.00	LF	0.00	\$22.11	\$0.00
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,552.00	0.00	1,552.00	SQYD	143.00	\$9.50	\$1,358.50
		0001	0110	4010150	TYPE A2 SHOULDER	452.10	0.00	452.10	SQYD	105.40	\$55.00	\$5,797.00
		0001	0120	4019905	MISC.OPTIONAL PAVEMENT	1,150.90	0.00	1,150.90	SQYD	37.60	\$45.66	\$1,716.82
		0001	0125	6079901	MISC.Temporary Fencing	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00
		0001	0130	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	186.00	0.00	186.00	LF	0.00	\$80.00	\$0.00
		0001	0140	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	112.00	0.00	112.00	CUYD	0.00	\$30.00	\$0.00
		0001	0150	6096042	PLACING TYPE 2 ROCK DITCH LINER	112.00	0.00	112.00	CUYD	0.00	\$15.00	\$0.00
		0001	0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	280.00	0.00	280.00	CUYD	280.00	\$28.00	\$7,840.00
		0001	0170	6113040	PLACING TYPE 2 ROCK BLANKET	280.00	0.00	280.00	CUYD	280.00	\$20.00	\$5,600.00
		0001	0180	6122008	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0001	0190	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$200.00	\$0.00
		0001	0200	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0210	6161005	CONSTRUCTION SIGNS	394.00	0.00	394.00	SQFT	394.00	\$7.00	\$2,758.00
		0001	0220	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	3.00	6.00	EA	6.00	\$45.00	\$270.00
		0001	0230	6161009	FLAG ASSEMBLY	3.00	2.00	5.00	EA	5.00	\$20.00	\$100.00
		0001	0240	6161025	CHANNELIZER (TRIM LINE)	60.00	0.00	60.00	EA	55.00	\$15.00	\$825.00
		0001	0250	6161030	TYPE III MOVEABLE BARRICADE	6.00	5.00	11.00	EA	11.00	\$115.00	\$1,265.00
		0001	0260	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	0.00	6.00	EA	6.00	\$135.00	\$810.00
		0001	0270	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0280	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	65.00	0.00	65.00	LF	0.00	\$100.00	\$0.00
		0001	0290	6173102	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	85.00	0.00	85.00	LF	85.00	\$100.00	\$8,500.00
		0001	0300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	150.00	12.50	162.50	LF	162.50	\$38.00	\$6,175.00
		0001	0310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	150.00	0.00	150.00	LF	137.50	\$15.00	\$2,062.50
		0001	0320	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$200,000.00	\$0.00
		0001	0321	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.00	\$183,059.00	\$0.00
		0001	0330	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
0001	0331	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	36.00	0.00	36.00	LF	0.00	\$25.00	\$0.00		
0001	0332	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	0.00	\$350.00	\$0.00		
0001	0333	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	1,056.00	0.00	1,056.00	LF	1,053.00	\$1.25	\$1,316.25		
0001	0334	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,626.00	0.00	1,626.00	LF	1,608.00	\$1.25	\$2,010.00		
0001	0335	6205320	TEMPORARY REMOVABLE MARKING TAPE, 12 IN., WHITE	36.00	0.00	36.00	LF	11.00	\$3.75	\$41.25		
0001	0340	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,406.00	0.00	2,406.00	LF	0.00	\$0.55	\$0.00		
0001	0350	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,831.00	0.00	2,831.00	LF	0.00	\$0.55	\$0.00		
0001	0351	6207001	PAVEMENT MARKING REMOVAL	1,317.00	0.00	1,317.00	LF	1,317.00	\$0.75	\$987.75		
0001	0352	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00		



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

Report Generated on June 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
200515-H06	J9S3063	0001	0353	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, SHEILD	2.00	0.00	2.00	EA	0.00	\$1,100.00	\$0.00	
		0001	0360	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	796.00	0.00	796.00	SQYD	560.00	\$3.00	\$1,680.00	
		0001	0370	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.15	\$10,000.00	\$1,500.00	
		0001	0380	8051000A	SEEDING - COOL SEASON MIXTURES	1.50	0.00	1.50	ACRE	0.00	\$4,200.00	\$0.00	
		0001	0390	8061005	ROCK DITCH CHECK	80.00	0.00	80.00	LF	22.00	\$18.00	\$396.00	
		0001	0400	8061017	TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	ACRE	0.00	\$900.00	\$0.00	
		0001	0410	8061019	SILT FENCE	2,560.00	0.00	2,560.00	LF	165.00	\$3.00	\$495.00	
		0001	0420	8064140	TYPE 3B EROSION CONTROL BLANKET	5,125.00	0.00	5,125.00	SQYD	0.00	\$2.10	\$0.00	
		0001	0430	8065000	GEOSYNTHETIC REINFORCED SOIL SLOPE SYSTEM	1,500.00	0.00	1,500.00	SQFT	1,125.00	\$40.00	\$45,000.00	
		0001	0440	8069902	MISC.FLOCCULANT SOCK	8.00	0.00	8.00	EA	0.00	\$150.00	\$0.00	
		0010	0450	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,400.00	0.00	1,400.00	LF	0.00	\$22.21	\$0.00	
		0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	0.00	\$3,342.26	\$0.00	
		0010	0470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	5.00	0.00	5.00	EA	0.00	\$3,227.88	\$0.00	
		0070	0480	2061000	CLASS 1 EXCAVATION	560.00	0.00	560.00	CUYD	560.00	\$20.00	\$11,200.00	
		0070	0490	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00	
		0070	0500	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$105,000.00	\$105,000.00	
		0070	0510	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	148.00	0.00	148.00	SQYD	0.00	\$215.00	\$0.00	
		0070	0520	6071060	PEDESTRIAN FENCE (STRUCTURES)	275.00	0.00	275.00	LF	0.00	\$102.43	\$0.00	
		0070	0530	6071067	(112 IN.) CURVED TOP PEDESTRIAN FENCE (STRUCTURES)	289.00	0.00	289.00	LF	0.00	\$168.43	\$0.00	
		0070	0540	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	882.00	0.00	882.00	LF	882.00	\$75.00	\$66,150.00	
		0070	0550	7021316	GALVANIZED CAST-IN-PLACE CONCRETE PILES (16 IN)	3,618.00	0.00	3,618.00	LF	3,618.00	\$85.00	\$307,530.00	
		0070	0560	7025001	DYNAMIC PILE TESTING	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00	
		0070	0570	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	211.30	0.00	211.30	CUYD	211.30	\$850.00	\$179,605.00	
		0070	0580	7034219A	TYPE D BARRIER	594.00	0.00	594.00	LF	0.00	\$125.00	\$0.00	
		0070	0590	7034221	SLAB ON CONCRETE NU-GIRDER	1,019.00	0.00	1,019.00	SQYD	0.00	\$335.00	\$0.00	
		0070	0600	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	1,308.00	0.00	1,308.00	LF	0.00	\$245.00	\$0.00	
		0070	0610	7061060	REINFORCING STEEL (BRIDGES)	39,980.00	0.00	39,980.00	LB	39,980.00	\$1.25	\$49,975.00	
		0070	0620	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	20.00	0.00	20.00	EA	0.00	\$700.00	\$0.00	
		0070	0630	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00	
		0070	0640	7161002	LAMINATED NEOPRENE BEARING PAD	7.00	0.00	7.00	EA	0.00	\$220.00	\$0.00	
		0070	0650	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	23.00	0.00	23.00	EA	0.00	\$330.00	\$0.00	
		0001	5001	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$16,941.00	\$16,941.00	
		0001	5002	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	4.00	4.00	CUYD	2.00	\$472.64	\$945.28	
		0001	5003	9031210	STRUCTURAL STEEL POSTS	0.00	190.00	190.00	LB	130.00	\$19.43	\$2,525.90	
		0001	5004	9019901	MISC.Pull Box Relocation and Pushed Cable Conduit	0.00	1.00	1.00	LS	1.00	\$10,467.47	\$10,467.47	
		Project J9S3063 - Total Value Posted to Date as of Report Generated Date											\$902,564.72
		200515-H06 Overall - Total Value Posted to Date as of Report Generated Date											\$902,564.72



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

Report Generated on June 4, 2021

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

Project: J9S3063

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
0060	2064000	POROUS BACKFILL	5/26/21	6/1/21	25.10	CUYD	BU 61 - Bent 4	191+79.61	CL			
0160	6113020	FURNISHING TYPE 2 ROCK BLANKET	5/26/21	6/1/21	-68.40	CUYD	Overrun to be placed on next change order.					
				6/1/21	230.00	CUYD	BU 61 - Bent 4	191+07.61	CL	191+76.61	CL	All rock blanket furnished. Small section not placed.
0170	6113040	PLACING TYPE 2 ROCK BLANKET	5/26/21	6/1/21	-50.40	CUYD	Overrun to be placed on next change order.					
				6/1/21	212.00	CUYD	BU 61 - Bent 4	191+07.61	CL	191+76.61	CL	Small section not placed. Rock being used for work pad for crane.
0360	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	5/26/21	6/1/21	345.00	SQYD	BU 61 - Bent 4	191+07.61	CL	191+76.61	CL	
0540	7021314	GALVANIZED CIP CONCR PILES (14 IN)	5/19/21	5/24/21	-94.00	LF	Overrun Quantity to be added to change order					
				5/24/21	467.00	LF	BU 61 - Bent 4	191+71.61	CL			
0570	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	5/17/21	5/18/21	6.80	CUYD	BU 61 - Bent 3 Column	191+21.75	CL			
			5/19/21	5/24/21	19.60	CUYD	BU 61 - Bent 2 Cap	190+10.75	CL			
			5/20/21	5/24/21	19.30	CUYD	BU 61 - Bent 3 Cap	191+21.75	CL			
			5/21/21	5/24/21	22.60	CUYD	BU 61 - Bent 4	191+79.61	CL			
0610	7061060	REINFORCING STEEL (BRIDGES)	5/17/21	5/18/21	2,549.00	LB	BU 61 - Bent 3 - Column	191+21.75	CL			
			5/19/21	5/24/21	4,547.00	LB	BU 61 - Bent 2 Cap	190+10.75	CL			
			5/20/21	5/24/21	-380.00	LB	Overrun due to error. Quantity included in current change order.					
				5/24/21	4,459.00	LB	BU 61 - Bent 3 Cap	191+21.75	CL			
0630	7151001	VERTICAL DRAIN AT END BENTS	5/24/21	5/24/21	1.00	EA	BU 61 - Bent 4	191+79.61	CL			

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3063	0210	December 3, 2020	218	Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		0.099	I-55 SB Off Ramp	19.50	1	Detour Route Assembly		19.5
				R11-2 48x30 10.00 ROAD CLOSED		0.315	BU 61 S	3.00	10			30
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		7.369	Route M E	19.50	1	Detour Route Assembly		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		7.258	Route M E	19.50	1	Detour Route Assembly		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		299.064	Route 61 S	19.50	1	Detour Route Assembly		19.5
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		2.389	BU 61 S	32.00	1	BU 61 Closed 2 Miles Ahead		32
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		121.954	I-55 S	19.50	1	Detour Route Assembly		19.5
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		1.482	BU 61 S	1.00	12.5			12.5
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		0.819	BU 61 S	1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED		0.620	BU 61 S	1.00	10			10
				R11-2 48x30 10.00 ROAD CLOSED		0.537	BU 61 S	1.00	10			10
				R11-2 48x30 10.00 ROAD CLOSED		0.444	BU 61 S	1.00	10			10
		December 8, 2020	32	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.045	Route M EB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		7.632	Route M EB	1.00	16			16
		December 17, 2020	48	WO20-3a 4x4 16.00 ROAD CLOSED 500 FT		0.728	BU 61 SB	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.025	BU 61 SB (I-55 SB Off Ramp)	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		0.135	I-55 NB Off Ramp	1.00	16			16
		March 19, 2021	96	WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.576	Route M EB	1.00	16			16
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		7.196	Route M EB	1.00	16			16
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		7.446	Route M EB	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		0.175	I-55 SB Off Ramp	1.00	16			16
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)		0.215	I-55 SB Off Ramp	1.00	16			16
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD		7.088	Route M EB	1.00	16			16
0210 - Total												394



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					
J9S3063	0060	POROUS BACKFILL	Material		9	Mar 16, 2021	SYSTEM	\$1,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Mar 16, 2021	SYSTEM	(\$1,088.00)						
					10	Apr 1, 2021	SYSTEM	\$1,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Apr 1, 2021	SYSTEM	(\$1,088.00)						
					11	Apr 16, 2021	SYSTEM	\$1,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Apr 16, 2021	SYSTEM	(\$1,088.00)						
					12	May 3, 2021	SYSTEM	\$1,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	May 3, 2021	SYSTEM	(\$1,088.00)						
					13	May 17, 2021	SYSTEM	\$1,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user philpd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	May 17, 2021	SYSTEM	(\$1,088.00)						
					14	Jun 1, 2021	SYSTEM	\$3,096.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user philpd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Jun 1, 2021	SYSTEM	(\$3,096.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0060 - Total								\$0.00						
0100		TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		9	Mar 16, 2021	SYSTEM	\$1,358.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user petrid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Mar 16, 2021	SYSTEM	(\$1,358.50)						
					10	Apr 1, 2021	SYSTEM	\$1,358.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Apr 1, 2021	SYSTEM	(\$1,358.50)						
					11	Apr 16, 2021	SYSTEM	\$1,358.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Apr 16, 2021	SYSTEM	(\$1,358.50)						
- Total								\$0.00						
Material - Total								\$0.00						
0100 - Total								\$0.00						
0110		TYPE A2 SHOULDER	Material		9	Mar 16, 2021	SYSTEM	\$5,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user petrid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					9	Mar 16, 2021	SYSTEM	(\$5,797.00)						
					10	Apr 1, 2021	SYSTEM	\$5,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user petrid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Apr 1, 2021	SYSTEM	(\$5,797.00)						
					11	Apr 16, 2021	SYSTEM	\$5,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user petrid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Apr 16, 2021	SYSTEM	(\$5,797.00)						



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3063	0110	TYPE A2 SHOULDER	Material			2021						
					13	May 17, 2021	SYSTEM	\$5,797.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user philpd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					13	May 17, 2021	SYSTEM	(\$5,797.00)				
									- Total	\$0.00		
										Material - Total	\$0.00	
										0110 - Total	\$0.00	
		0120	MISC.	Material		9	Mar 16, 2021	SYSTEM	\$1,716.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user petrid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
	9					Mar 16, 2021	SYSTEM	(\$1,716.82)				
	10					Apr 1, 2021	SYSTEM	\$1,716.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user petrid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	10					Apr 1, 2021	SYSTEM	(\$1,716.82)				
	11					Apr 16, 2021	SYSTEM	\$1,716.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user petrid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	11					Apr 16, 2021	SYSTEM	(\$1,716.82)				
	12					May 3, 2021	SYSTEM	\$1,716.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	12					May 3, 2021	SYSTEM	(\$1,716.82)				
	13					May 17, 2021	SYSTEM	\$1,716.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user philpd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	13					May 17, 2021	SYSTEM	(\$1,716.82)				
										- Total	\$0.00	
										Material - Total	\$0.00	
										0120 - Total	\$0.00	
		0180	IMPACT ATTENUATOR 40 MPH (SAND BARREL ARRAY)	Material		3	Dec 16, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
	3					Dec 16, 2020	SYSTEM	(\$3,200.00)				
	4					Jan 4, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	4					Jan 4, 2021	SYSTEM	(\$3,200.00)				
									Material - Total	\$0.00		
									0180 - Total	\$0.00		
	0210	CONSTRUCTION SIGNS	Material		3	Dec 16, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
3					Dec 16, 2020	SYSTEM	(\$1,750.00)					
4					Jan 4, 2021	SYSTEM	\$2,086.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user petrid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
4					Jan 4, 2021	SYSTEM	(\$2,086.00)					
									Material - Total	\$0.00		
									0210 - Total	\$0.00		



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3063	0220	ADVANCED WARNING RAIL SYSTEM	Material		3	Dec 16, 2020	SYSTEM	\$135.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user petrid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					3	Dec 16, 2020	SYSTEM	(\$135.00)						
					4	Jan 4, 2021	SYSTEM	\$135.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user petrid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Jan 4, 2021	SYSTEM	(\$135.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0220 - Total								\$0.00	
						0230	FLAG ASSEMBLY	Material		3	Dec 16, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user petrid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										3	Dec 16, 2020	SYSTEM	(\$60.00)	
										4	Jan 4, 2021	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user petrid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
4	Jan 4, 2021	SYSTEM	(\$60.00)											
- Total												\$0.00		
Material - Total												\$0.00		
0230 - Total										\$0.00				
	0240	CHANNELIZER (TRIM LINE)	Material							3	Dec 16, 2020	SYSTEM	\$585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user petrid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										3	Dec 16, 2020	SYSTEM	(\$585.00)	
										4	Jan 4, 2021	SYSTEM	\$585.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user petrid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jan 4, 2021	SYSTEM	(\$585.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0240 - Total								\$0.00	
						0250	TYPE III MOVEABLE BARRICADE	Material		3	Dec 16, 2020	SYSTEM	\$690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user petrid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										3	Dec 16, 2020	SYSTEM	(\$690.00)	
										4	Jan 4, 2021	SYSTEM	\$690.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user petrid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
4	Jan 4, 2021	SYSTEM	(\$690.00)											
- Total												\$0.00		
Material - Total												\$0.00		
0250 - Total										\$0.00				
	0260	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material							3	Dec 16, 2020	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user petrid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										3	Dec 16, 2020	SYSTEM	(\$810.00)	
										4	Jan 4, 2021	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user petrid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jan 4, 2021	SYSTEM	(\$810.00)						
					- Total							\$0.00		



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3063	0260	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material - Total						\$0.00		
			0260 - Total						\$0.00		
	0270	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		2	Dec 1, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Dec 1, 2020	SYSTEM	(\$7,000.00)			
					3	Dec 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user petrid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					3	Dec 16, 2020	SYSTEM	(\$7,000.00)			
					4	Jan 4, 2021	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user petrid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					4	Jan 4, 2021	SYSTEM	(\$7,000.00)			
		- Total						\$0.00			
		Material - Total						\$0.00			
		0270 - Total						\$0.00			
	0290	CONCRETE TRAFFIC BARRIER, TYPE D (RETAINING WALL)	Material		9	Mar 16, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user petrid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					9	Mar 16, 2021	SYSTEM	(\$8,500.00)			
					10	Apr 1, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user petrid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					10	Apr 1, 2021	SYSTEM	(\$8,500.00)			
					11	Apr 16, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user petrid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					11	Apr 16, 2021	SYSTEM	(\$8,500.00)			
					12	May 3, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user petrid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					12	May 3, 2021	SYSTEM	(\$8,500.00)			
					13	May 17, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user philpd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					13	May 17, 2021	SYSTEM	(\$8,500.00)			
					14	Jun 1, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user philpd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					14	Jun 1, 2021	SYSTEM	(\$8,500.00)			
				- Total						\$0.00	
				Material - Total						\$0.00	
	0290 - Total						\$0.00				
0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	Dec 16, 2020	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user petrid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				3	Dec 16, 2020	SYSTEM	(\$5,700.00)				
				4	Jan 4, 2021	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				4	Jan 4, 2021	SYSTEM	(\$5,700.00)				



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9S3063	0300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material			2021						
					5	Jan 19, 2021	SYSTEM	\$6,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	Jan 19, 2021	SYSTEM	(\$6,175.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0300 - Total						\$0.00	
	0333	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		3	Dec 16, 2020	SYSTEM	\$633.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user petrid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					3	Dec 16, 2020	SYSTEM	(\$633.75)				
					4	Jan 4, 2021	SYSTEM	\$633.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					4	Jan 4, 2021	SYSTEM	(\$633.75)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0333 - Total						\$0.00						
	0334	TEMPORARY REMOVABLE MARKING TAPE	Material		3	Dec 16, 2020	SYSTEM	\$957.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user petrid1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					3	Dec 16, 2020	SYSTEM	(\$957.50)				
					4	Jan 4, 2021	SYSTEM	\$957.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user petrid1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					4	Jan 4, 2021	SYSTEM	(\$957.50)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0334 - Total						\$0.00						
	0335	TEMPORARY REMOVABLE MARKING TAPE	Material		3	Dec 16, 2020	SYSTEM	\$41.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user petrid1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					3	Dec 16, 2020	SYSTEM	(\$41.25)				
					4	Jan 4, 2021	SYSTEM	\$41.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user petrid1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					4	Jan 4, 2021	SYSTEM	(\$41.25)				
					- Total						\$0.00	
					Material - Total						\$0.00	
0335 - Total						\$0.00						
	0390	ROCK DITCH CHECK	Material		4	Jan 4, 2021	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user petrid1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					4	Jan 4, 2021	SYSTEM	(\$216.00)				
					5	Jan 19, 2021	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user petrid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	Jan 19, 2021	SYSTEM	(\$216.00)				
					6	Feb 2, 2021	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Feb 2, 2021	SYSTEM	(\$216.00)				



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9S3063	0390	ROCK DITCH CHECK	Material		7	Feb 16, 2021	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Feb 16, 2021	SYSTEM	(\$216.00)					
					8	Mar 2, 2021	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					8	Mar 2, 2021	SYSTEM	(\$216.00)					
					9	Mar 16, 2021	SYSTEM	\$216.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user petrid1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					9	Mar 16, 2021	SYSTEM	(\$216.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0390 - Total								\$0.00				
	0410	SILT FENCE	Material		5	Jan 19, 2021	SYSTEM	\$495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					5	Jan 19, 2021	SYSTEM	(\$495.00)					
					- Total								\$0.00
					Material - Total								\$0.00
	0410 - Total								\$0.00				
0430	GEOSYNTHETIC REINFORCED SOIL SLOPE SYS.	Material		4	Jan 4, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user petrid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				4	Jan 4, 2021	SYSTEM	(\$45,000.00)						
				5	Jan 19, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user petrid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				5	Jan 19, 2021	SYSTEM	(\$45,000.00)						
				- Total								\$0.00	
				Material - Total								\$0.00	
0430 - Total								\$0.00					
0540	GALVANIZED CIP CONCR PILES (14 IN)	Material		8	Mar 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				8	Mar 2, 2021	SYSTEM	(\$6,000.00)						
				9	Mar 16, 2021	SYSTEM	\$38,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user petrid1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
				9	Mar 16, 2021	SYSTEM	(\$38,175.00)						
				- Total								\$0.00	
				Material - Total								\$0.00	
0540 - Total								\$0.00					
0550	GALVANIZED CIP CONCR PILES (16 IN)	Material		13	May 17, 2021	SYSTEM	\$307,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user philpd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
				13	May 17, 2021	SYSTEM	(\$307,530.00)						
				14	Jun 1, 2021	SYSTEM	\$307,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user philpd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
				14	Jun 1, 2021	SYSTEM	(\$307,530.00)						
				- Total								\$0.00	



Line Item Adjustments by Estimate

Jun 4, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3063	0550	GALVANIZED CIP CONCR PILES (16 IN)	Material - Total						\$0.00	
	0550 - Total							\$0.00		
	0570	CLASS B CONCRETE (SUBSTRUCTURE)	Material		9	Mar 16, 2021	SYSTEM	\$19,465.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user petrid1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					9	Mar 16, 2021	SYSTEM	(\$19,465.00)		
					13	May 17, 2021	SYSTEM	\$36,550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user philpd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					13	May 17, 2021	SYSTEM	(\$36,550.00)		
					- Total			\$0.00		
			Material - Total						\$0.00	
	0570 - Total							\$0.00		
	0610	REINFORCING STEEL (BRIDGES)	Material		13	May 17, 2021	SYSTEM	\$36,006.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user philpd1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					13	May 17, 2021	SYSTEM	(\$36,006.25)		
					14	Jun 1, 2021	SYSTEM	\$49,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user philpd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					14	Jun 1, 2021	SYSTEM	(\$49,975.00)		
					- Total			\$0.00		
			Material - Total						\$0.00	
	0610 - Total							\$0.00		
J9S3063 - Total								\$0.00		
Overall - Total								\$0.00		