



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

Report Generated on May 18, 2021

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number 6	Contract ID	201120-C03	Pay Period Start	May 2, 2021	Original Contract Amount	\$4,959,293.43
	Prime Contractor	Radmacher Brothers Excavating Co., Inc.	Pay Period End	May 15, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$4,959,293.43

Approval Date			By User
May 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by		hargrr
May 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		ilesb1
May 18, 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
December 1, 2021	December 1, 2021		45.05%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time	September 20, 2021	September 20, 2021	126	
Awarded Date	December 2, 2020	December 2, 2020					
Letting Date	November 20, 2020	November 20, 2020					
Notice to Proceed Date	February 1, 2021	February 1, 2021					
Work Began Date	February 22, 2021	February 22, 2021					

Contract Total Pay For Estimate No. 6			
	This Estimate	Previous	To Date
201120-C03			
Total Posted Items Pay	\$416,476.94	\$1,817,483.78	\$2,233,960.72
Gross Item Adjustments	\$4,522.87	\$5,801.26	\$10,324.13
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:	\$420,999.81	\$1,823,285.04	\$2,244,284.85

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3083	0010	2013000	CLEARING AND GRUBBING	ACRE	\$4,265.950	6	\$25,595.70
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$327,526.250	0.1	\$32,752.63
	0030	2063000	CLASS 3 EXCAVATION	CUYD	\$10.550	290	\$3,059.50
	0040	2063300	CLASS 4 EXCAVATION	CUYD	\$16.850	60	\$1,011.00
	0060	2129900	MISC.SHOULDER GRADING	100F	\$351.300	119	\$41,804.70
	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.350	57	\$475.95
	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	TONS	\$81.600	1,672.16	\$136,448.26
	0180	6161005	CONSTRUCTION SIGNS	SQFT	\$7.350	87	\$639.45
	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$3,412.500	1	\$3,412.50
	0350	7034041	CLASS B-1 CONCRETE (CULVERTS)	CUYD	\$1,592.000	47.4	\$75,460.80
	0360	7061030	REINFORCING STEEL (CULVERTS)	LB	\$1.300	7,100	\$9,230.00
	0370	7250318A	18 IN. PIPE GROUP B	LF	\$77.350	85	\$6,574.75
	0400	7250330A	30 IN. PIPE GROUP B	LF	\$94.350	40	\$3,774.00
	0430	7250415	15 IN. PIPE GROUP C	LF	\$69.150	288	\$19,915.20
0440	7250418	18 IN. PIPE GROUP C	LF	\$76.300	257	\$19,609.10	



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

Report Generated on May 18, 2021

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number 6	Contract ID	201120-C03	Pay Period Start	May 2, 2021	Original Contract Amount	\$4,959,293.43
	Prime Contractor	Radmacher Brothers Excavating Co., Inc.	Pay Period End	May 15, 2021	Net Change Order Amount	\$0.00
					Current Contract Amount	\$4,959,293.43

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3083	0450	7250424	24 IN. PIPE GROUP C	LF	\$83.750	32	\$2,680.00
	0500	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$813.850	4	\$3,255.40
	0530	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	EA	\$1,040.300	2	\$2,080.60
	0550	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$786.950	16	\$12,591.20
	0560	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$813.850	12	\$9,766.20
	0570	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$871.000	2	\$1,742.00
	0670	8061006	ALTERNATE DITCH CHECK	LF	\$6.050	760	\$4,598.00
Project J3S3083 - Total							\$416,476.94
Overall - Total							\$416,476.94

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
J3S3083	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	57	\$0.14	\$8.04
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-610.6	\$8.35	(\$5,098.51)
	0070	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.	610.6	\$8.35	\$5,098.51
	0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	Other Item Adjustment	Asphalt Cement Price Adjustment	1672.16 Tons x 67.5 Index Diff. x 4.0% Virgin AC = \$4514.83			\$4,514.83
	0120	MISC.	Material			-7,037	\$5.45	(\$38,351.65)
	0120	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.	7,037	\$5.45	\$38,351.65
	0130	MISC.	Material			-2,642	\$12.75	(\$33,685.50)
	0130	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.	2,642	\$12.75	\$33,685.50
	0350	CLASS B-1 CONCRETE (CULVERTS)	Material			-90.4	\$1,592.00	(\$143,916.80)
	0350	CLASS B-1 CONCRETE (CULVERTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.	90.4	\$1,592.00	\$143,916.80
	0360	REINFORCING STEEL (CULVERTS)	Material			-14,190	\$1.30	(\$18,447.00)
	0360	REINFORCING STEEL (CULVERTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr	14,190	\$1.30	\$18,447.00



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

Report Generated on May 18, 2021

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number 6	Contract ID 201120-C03	Pay Period Start May 2, 2021	Original Contract Amount \$4,959,293.43
	Prime Contractor Radmacher Brothers Excavating Co.,Inc.	Pay Period End May 15, 2021	Net Change Order Amount \$0.00
			Current Contract Amount \$4,959,293.43

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3083					overriding Payment Estimate Exception 7 on the current Payment Estimate.			
	0480	MISC.	Material			-36	\$174.35	(\$6,276.60)
	0480	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overriding Payment Estimate Exception 8 on the current Payment Estimate.	36	\$174.35	\$6,276.60
	0490	MISC.	Material			-49	\$267.25	(\$13,095.25)
	0490	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overriding Payment Estimate Exception 9 on the current Payment Estimate.	49	\$267.25	\$13,095.25
	0500	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-25	\$813.85	(\$20,346.25)
	0500	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overriding Payment Estimate Exception 10 on the current Payment Estimate.	25	\$813.85	\$20,346.25
	0520	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-12	\$871.00	(\$10,452.00)
	0520	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overriding Payment Estimate Exception 11 on the current Payment Estimate.	12	\$871.00	\$10,452.00
	0530	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-20	\$1,040.30	(\$20,806.00)
	0530	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overriding Payment Estimate Exception 12 on the current Payment Estimate.	20	\$1,040.30	\$20,806.00
	0540	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material			-2	\$1,618.75	(\$3,237.50)
	0540	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overriding Payment Estimate Exception 13 on the current Payment Estimate.	2	\$1,618.75	\$3,237.50
	0580	42 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material			-2	\$6,020.70	(\$12,041.40)
	0580	42 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overriding Payment Estimate Exception 14 on the current Payment Estimate.	2	\$6,020.70	\$12,041.40
	0630	SEEDING - COOL SEASON MIXTURES	Material			-5.4	\$1,585.50	(\$8,561.70)
	0630	SEEDING - COOL SEASON	Material		This adjustment offsets the original system-	5.4	\$1,585.50	\$8,561.70



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

Report Generated on May 18, 2021

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number 6	Contract ID 201120-C03	Pay Period Start May 2, 2021	Original Contract Amount \$4,959,293.43
	Prime Contractor Radmacher Brothers Excavating Co.,Inc.	Pay Period End May 15, 2021	Net Change Order Amount \$0.00
			Current Contract Amount \$4,959,293.43

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3083		MIXTURES			generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 15 on the current Payment Estimate.			
	0660	ROCK DITCH CHECK	Material			-312	\$16.80	(\$5,241.60)
	0660	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 18 on the current Payment Estimate.	312	\$16.80	\$5,241.60
	0670	ALTERNATE DITCH CHECK	Material			-1,760	\$6.05	(\$10,648.00)
	0670	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 19 on the current Payment Estimate.	1,760	\$6.05	\$10,648.00
	0700	SILT FENCE	Material			-77	\$1.60	(\$123.20)
	0700	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 20 on the current Payment Estimate.	77	\$1.60	\$123.20
	0720	TYPE 3B EROSION CONTROL BLANKET	Material			-867	\$1.85	(\$1,603.95)
	0720	TYPE 3B EROSION CONTROL BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 21 on the current Payment Estimate.	867	\$1.85	\$1,603.95
	0760	2 IN. PSST POST - 12 GA.	Material			-209	\$13.15	(\$2,748.35)
	0760	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overriding Payment Estimate Exception 22 on the current Payment Estimate.	209	\$13.15	\$2,748.35
	0770	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-63	\$26.25	(\$1,653.75)
	0770	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overriding Payment Estimate Exception 23 on the current Payment Estimate.	63	\$26.25	\$1,653.75
	0780	2.5 IN. PSST POST - 12 GA.	Material			-55	\$15.75	(\$866.25)
	0780	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overriding Payment Estimate Exception 24 on the current Payment Estimate.	55	\$15.75	\$866.25
	0790	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-15	\$52.50	(\$787.50)
	0790	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overriding Payment Estimate Exception 25 on the current Payment Estimate.	15	\$52.50	\$787.50
Total								\$4,522.87



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

Report Generated on May 18, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3083	FAS S301(52)	Resurface and add shoulders	131	LAFAYETTE	from Odessa south city limits to Rte. 50

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J3S3083	Posted Item Pay	\$416,476.94	\$1,817,483.78	\$2,233,960.72
	Gross Item Adjustments	\$4,522.87	\$5,801.26	\$10,324.13
	Gross Item Pay	\$420,999.81	\$1,823,285.04	\$2,244,284.85
	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 May 18, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 3040504, Project Item Line Number 0070, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Base Rock is accepted and test will be entered.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 6079903, Project Item Line Number 0130, Material Set 6079903, Material 1043FMWWXX - Woven Wire Fence Misc Hardware, Acceptance Action Generic 1043FMWWXX - is insufficient.	Fencing is accepted. Will need to have Materials change the quantity of measurement from EA to LF.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 6079903, Project Item Line Number 0120, Material Set 6079903, Material 1043FMCLCP - Fence Misc Metal Posts, Braces, Rails, Fram, Acceptance Action Generic 1043FMCLCP - is insufficient.	Fencing is accepted. Will need to have Materials change the quantity of measurement from EA to LF.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 7034041, Project Item Line Number 0350, Material Set 703404196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	PCCP mix is listed under this line number and will need to be removed.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 7034041, Project Item Line Number 0350, Material Set 703404196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	PCCP mix is listed under this line number and will need to be removed.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 7034041, Project Item Line Number 0350, Material Set 703404196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	PCCP mix is listed under this line number and will need to be removed.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 7061030, Project Item Line Number 0360, Material Set 706103096, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	The number 6 bar is listed as needing a PAL number and will need to be removed.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 7269903, Project Item Line Number 0480, Material Set 726990396, Material 1034CPRCHEC424 - RCP ElipCulv HE-IV 24x 38" 610x 965mm, Acceptance Action Generic 1034CPRCHEC424 is insufficient.	Pipe inspection will be preformed.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 7269903, Project Item Line Number 0490, Material Set 726990396, Material 1034CPRCHEC434 - RCP ElipCulv HE-IV 34x 53" 864x1346mm, Acceptance Action Generic 1034CPRCHEC434 is insufficient.	Pipe inspection will be preformed.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 7320018A, Project Item Line Number 0500, Material Set 7320018A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Material has been reported as Zinc and should be Aluminum.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 7320024A, Project Item Line Number 0520, Material Set 7320024A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Material has been reported as Zinc and should be Aluminum.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 7320030A, Project Item Line Number 0530, Material Set 7320030A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Material has been reported as Zinc and should be Aluminum.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 7320048A, Project Item Line Number 0540, Material Set 7320048A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Material has been reported as Zinc and should be Aluminum.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 7321019A, Project Item Line Number 0580, Material Set 7321019A96, Material 1020SSZN - Safety Slope End Section ZN galvaniz stl, Acceptance Action Generic 1020SSZN is insufficient.	A Free Form will be entered.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 8051000A, Project Item Line Number 0630, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Certs. are on SharePoint.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 8051000A, Project Item Line Number 0630, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Certs. are on SharePoint.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 8051000A, Project Item Line Number 0630, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Certs. are on SharePoint.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 8061005, Project Item Line Number 0660, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Rock is accepted and Free Form will need to be entered.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 8061006, Project Item Line Number 0670, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Certs. will be entered into system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 8061019, Project Item Line Number 0700, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	Certs. will be entered into system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 8064140, Project Item Line Number 0720, Material Set 8064140, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL - is insufficient.	Certs. will be entered into system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 9031270A, Project Item Line Number 0760, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certs. will be entered into system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 9031271, Project Item Line Number 0770, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certs. will be entered into system.	hargr	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 9031280, Project Item Line Number 0780, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action	Certs. will be entered into system.	hargr	Overridden



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

Report Generated on May 18, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Generic 0903HSTS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J3S3083, Item 9031281, Project Item Line Number 0790, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Certs. will be entered into system.	hargrr	Overridden



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

Report Generated on May 18, 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)
201120-C03	J3S3083	0001	0010	2013000	CLEARING AND GRUBBING	13.00	0.00	13.00	ACRE	8.00	\$4,265.95	\$34,127.60
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.65	\$327,526.25	\$212,892.06
		0001	0030	2063000	CLASS 3 EXCAVATION	2,102.00	0.00	2,102.00	CUYD	1,823.00	\$10.55	\$19,232.65
		0001	0040	2063300	CLASS 4 EXCAVATION	184.00	0.00	184.00	CUYD	184.00	\$16.85	\$3,100.40
		0001	0050	2063500	CULVERT CLEANOUT	25.00	0.00	25.00	EA	0.00	\$2,830.15	\$0.00
		0001	0060	2129900	MISC.SHOULDER GRADING	1,104.00	0.00	1,104.00	100F	542.00	\$351.30	\$190,404.60
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	35,222.00	0.00	35,222.00	SQYD	610.60	\$8.35	\$5,098.51
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5,080.00	0.00	5,080.00	SQYD	0.00	\$12.50	\$0.00
		0001	0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	10,076.50	0.00	10,076.50	TONS	5,719.69	\$81.60	\$466,726.70
		0001	0100	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	10,713.80	0.00	10,713.80	TONS	0.00	\$79.55	\$0.00
		0001	0110	4071005	TACK COAT	12,901.00	0.00	12,901.00	GAL	0.00	\$2.25	\$0.00
		0001	0120	6079903	MISC.TEMPORARY ELECTRIC FENCE	7,968.00	0.00	7,968.00	LF	7,037.00	\$5.45	\$38,351.65
		0001	0130	6079903	MISC.TEMPORARY FENCE	4,629.00	0.00	4,629.00	LF	2,642.00	\$12.75	\$33,685.50
		0001	0140	6085008	PAVED APPROACH, 8 IN.	455.10	0.00	455.10	SQYD	0.00	\$99.85	\$0.00
		0001	0150	6091041	CONCRETE GUTTER TYPE A	29.00	0.00	29.00	LF	0.00	\$84.30	\$0.00
		0001	0160	6097000	ROCK LINING	343.00	0.00	343.00	CUYD	96.70	\$94.90	\$9,176.83
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$0.00	\$0.00
		0001	0180	6161005	CONSTRUCTION SIGNS	4,728.75	0.00	4,728.75	SQFT	1,753.50	\$7.35	\$12,888.22
		0001	0190	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	2.00	\$89.25	\$178.50
		0001	0200	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	0.00	\$21.00	\$0.00
		0001	0210	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	150.00	\$15.75	\$2,362.50
		0001	0220	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	14.00	0.00	14.00	EA	8.00	\$210.00	\$1,680.00
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	0.00	\$1,575.00	\$0.00
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	9.00	0.00	9.00	EA	7.00	\$3,412.50	\$23,887.50
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$487,452.00	\$487,452.00
		0001	0260	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0270	6191000	PAVEMENT EDGE TREATMENT	4,664.00	0.00	4,664.00	LF	0.00	\$4.80	\$0.00
		0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	110,426.00	0.00	110,426.00	LF	0.00	\$0.15	\$0.00
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	80,797.00	0.00	80,797.00	LF	0.00	\$0.15	\$0.00
		0001	0300	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	0.00	\$11,550.00	\$0.00
		0001	0310	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,311.00	0.00	1,311.00	SQYD	0.00	\$22.60	\$0.00
		0001	0320	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	884.40	0.00	884.40	STA	0.00	\$13.15	\$0.00
		0001	0330	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	552.20	0.00	552.20	STA	0.00	\$13.15	\$0.00
		0001	0340	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$57,750.00	\$43,312.50
		0001	0350	7034041	CLASS B-1 CONCRETE (CULVERTS)	106.00	0.00	106.00	CUYD	90.40	\$1,592.00	\$143,916.80
		0001	0360	7061030	REINFORCING STEEL (CULVERTS)	16,500.00	0.00	16,500.00	LB	14,190.00	\$1.30	\$18,447.00
		0001	0370	7250318A	18 IN. PIPE GROUP B	475.00	0.00	475.00	LF	473.00	\$77.35	\$36,586.55
		0001	0380	7250321A	21 IN. PIPE GROUP B	59.00	0.00	59.00	LF	0.00	\$79.75	\$0.00
		0001	0390	7250324A	24 IN. PIPE GROUP B	260.00	0.00	260.00	LF	254.00	\$85.10	\$21,615.40
		0001	0400	7250330A	30 IN. PIPE GROUP B	403.00	0.00	403.00	LF	392.00	\$94.35	\$36,985.20
		0001	0410	7250342A	42 IN. PIPE GROUP B	43.00	0.00	43.00	LF	43.00	\$117.20	\$5,039.60
		0001	0420	7250348A	48 IN. PIPE GROUP B	39.00	0.00	39.00	LF	39.00	\$136.60	\$5,327.40
		0001	0430	7250415	15 IN. PIPE GROUP C	2,082.00	0.00	2,082.00	LF	1,392.00	\$69.15	\$96,256.80
		0001	0440	7250418	18 IN. PIPE GROUP C	585.00	0.00	585.00	LF	469.00	\$76.30	\$35,784.70
		0001	0450	7250424	24 IN. PIPE GROUP C	32.00	0.00	32.00	LF	32.00	\$83.75	\$2,680.00



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

Report Generated on May 18, 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)
201120-C03	J3S3083	0001	0460	7269903	MISC.14 IN. X 23 IN. CLASS IV ELLIPTICAL REINFORCED CONCRETE PIPE	130.00	0.00	130.00	LF	130.00	\$109.35	\$14,215.50
		0001	0470	7269903	MISC.19 IN. X 30 IN. CLASS IV ELLIPTICAL REINFORCED CONCRETE PIPE	103.00	0.00	103.00	LF	101.00	\$118.80	\$11,998.80
		0001	0480	7269903	MISC.24 IN. X 38 IN. CLASS IV ELLIPTICAL REINFORCED CONCRETE PIPE	36.00	0.00	36.00	LF	36.00	\$174.35	\$6,276.60
		0001	0490	7269903	MISC.34 IN. X 53 IN. CLASS IV ELLIPTICAL REINFORCED CONCRETE PIPE	49.00	0.00	49.00	LF	49.00	\$267.25	\$13,095.25
		0001	0500	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	25.00	0.00	25.00	EA	25.00	\$813.85	\$20,346.25
		0001	0510	7320021A	21 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	0.00	\$851.95	\$0.00
		0001	0520	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	13.00	0.00	13.00	EA	12.00	\$871.00	\$10,452.00
		0001	0530	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	20.00	0.00	20.00	EA	20.00	\$1,040.30	\$20,806.00
		0001	0540	7320048A	48 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,618.75	\$3,237.50
		0001	0550	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	112.00	0.00	112.00	EA	72.00	\$786.95	\$56,660.40
		0001	0560	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	26.00	0.00	26.00	EA	20.00	\$813.85	\$16,277.00
		0001	0570	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$871.00	\$1,742.00
		0001	0580	7321019A	42 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	\$6,020.70	\$12,041.40
		0001	0590	7329902	MISC.14 IN. X 23 IN. ELLIPTICAL FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$1,368.30	\$8,209.80
		0001	0600	7329902	MISC.19 IN. X 30 IN. ELLIPTICAL FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$1,560.10	\$9,360.60
		0001	0610	7329902	MISC.24 IN. X 38 IN. ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$1,643.30	\$3,286.60
		0001	0620	7329902	MISC.34 IN. X 53 IN. ELLIPTICAL FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$2,575.90	\$5,151.80
		0001	0630	8051000A	SEEDING - COOL SEASON MIXTURES	26.90	0.00	26.90	ACRE	5.40	\$1,585.50	\$8,561.70
		0001	0640	8061003	SEDIMENT TRAP EXCAVATION	280.00	0.00	280.00	CUYD	0.00	\$37.60	\$0.00
		0001	0650	8061004	SEDIMENT TRAP ROCK	280.00	0.00	280.00	CUYD	0.00	\$94.90	\$0.00
		0001	0660	8061005	ROCK DITCH CHECK	312.00	0.00	312.00	LF	312.00	\$16.80	\$5,241.60
		0001	0670	8061006	ALTERNATE DITCH CHECK	17,873.00	0.00	17,873.00	LF	1,760.00	\$6.05	\$10,648.00
		0001	0680	8061016	SEDIMENT REMOVAL	1,963.00	0.00	1,963.00	CUYD	0.00	\$8.95	\$0.00
		0001	0690	8061017	TEMPORARY SEEDING AND MULCHING	6.70	0.00	6.70	ACRE	0.00	\$1,029.00	\$0.00
		0001	0700	8061019	SILT FENCE	5,499.00	0.00	5,499.00	LF	77.00	\$1.60	\$123.20
		0001	0710	8064130	TYPE 3 TURF REINFORCEMENT MAT	13,548.00	0.00	13,548.00	SQYD	0.00	\$4.15	\$0.00
		0001	0720	8064140	TYPE 3B EROSION CONTROL BLANKET	11,413.00	0.00	11,413.00	SQYD	867.00	\$1.85	\$1,603.95
		0010	0730	6061060	MGS GUARDRAIL	325.00	0.00	325.00	LF	0.00	\$17.85	\$0.00
		0010	0740	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$2,520.00	\$0.00
		0010	0750	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,520.00	\$0.00
		0040	0760	9031270A	2 IN. PSST POST - 12 GA.	1,186.00	0.00	1,186.00	LF	209.00	\$13.15	\$2,748.35
		0040	0770	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	345.00	0.00	345.00	LF	63.00	\$26.25	\$1,653.75
		0040	0780	9031280	2.5 IN. PSST POST - 12 GA.	270.00	0.00	270.00	LF	55.00	\$15.75	\$866.25
		0040	0790	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	66.00	0.00	66.00	LF	15.00	\$52.50	\$787.50
		0040	0800	9035004A	SH-FLAT SHEET	201.00	0.00	201.00	SQFT	58.00	\$23.65	\$1,371.70
Project J3S3083 - Total Value Posted to Date as of Report Generated Date											\$2,233,960.68	
201120-C03 Overall - Total Value Posted to Date as of Report Generated Date											\$2,233,960.68	



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

Report Generated on May 18, 2021

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

Project: J3S3083

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
0010	2013000	CLEARING AND GRUBBING	5/14/21	5/17/21	6.00	ACRE		215+00		556+00		
0020	2022010	REMOVAL OF IMPROVEMENTS	5/14/21	5/17/21	0.10	LS		215+00		556+00		
0030	2063000	CLASS 3 EXCAVATION	5/14/21	5/17/21	290.00	CUYD		215+00		556+00		
0040	2063300	CLASS 4 EXCAVATION	5/14/21	5/17/21	60.00	CUYD		544+05.97		544+05.97		
0060	2129900	MISC. SUBGRADING AND SHOULDERING	5/14/21	5/17/21	119.00	100F		215+00		335+00		
0070	3040504	TYPE 5 AGGREGATE FOR BASE	5/14/21	5/17/21	57.00	SQYD		215+00		556+00		
0090	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	5/14/21	5/17/21	1,672.16	TONS		215+00		335+00		
0180	6161005	CONSTRUCTION SIGNS	5/14/21	5/17/21	87.00	SQFT		3+50		556+00		
0240	6161099	CMS WITH COMMUNICATION INTERFACE, CONT F	5/14/21	5/17/21	1.00	EA		3+50		556+00		
0350	7034041	CLASS B-1 CONCRETE (CULVERTS)	5/14/21	5/17/21	47.40	CUYD		530+98.03		544+05.97		
0360	7061030	REINFORCING STEEL (CULVERTS)	5/14/21	5/17/21	7,100.00	LB		530+98.03		544+05.97		
0370	7250318A	18 IN. PIPE CULVERT GROUP B	5/14/21	5/17/21	86.00	LF		215+00		556+00		
0400	7250330A	30 IN. PIPE CULVERT GROUP B	5/14/21	5/17/21	40.00	LF		215+00		556+00		
0430	7250415	15 IN. PIPE CULVERT GROUP C	5/14/21	5/17/21	288.00	LF		215+00		556+00		
0440	7250418	18 IN. PIPE CULVERT GROUP C	5/14/21	5/17/21	257.00	LF		215+00		556+00		
0450	7250424	24 IN. PIPE CULVERT GROUP C	5/14/21	5/17/21	32.00	LF		317+45.56		317+45.56		
0500	7320018A	18 IN. GROUP B FLARED END SEC	5/14/21	5/17/21	4.00	EA		401+17.74		402+41.35		
0530	7320030A	30 IN. GROUP B FLARED END SEC	5/14/21	5/17/21	2.00	EA		394+57.95		394+57.95		
0550	7320815A	15 IN. GROUP C FLARED END SEC	5/14/21	5/17/21	16.00	EA		215+00		556+00		
0560	7320818A	18 IN. GROUP C FLARED END SEC	5/14/21	5/17/21	12.00	EA		318+08.35		554+95.48		
0570	7320824A	24 IN. GROUP C FLARED END SEC	5/14/21	5/17/21	2.00	EA		317+45.56		317+45.56		
0670	8061006	ALTERNATE DITCH CHECK	5/14/21	5/17/21	760.00	LF		215+00		556+00		

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

No Data Available



Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3083	0070	TYPE 5 AGGREGATE FOR BASE	Material		1	Mar 2, 2021	SYSTEM	\$704.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					1	Mar 2, 2021	SYSTEM	(\$704.74)					
					2	Mar 16, 2021	SYSTEM	\$2,677.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					2	Mar 16, 2021	SYSTEM	(\$2,677.01)					
					3	Apr 2, 2021	SYSTEM	\$4,154.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					3	Apr 2, 2021	SYSTEM	(\$4,154.12)					
					4	Apr 16, 2021	SYSTEM	\$4,431.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					4	Apr 16, 2021	SYSTEM	(\$4,431.34)					
					5	May 3, 2021	SYSTEM	\$4,622.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	May 3, 2021	SYSTEM	(\$4,622.56)					
					6	May 17, 2021	SYSTEM	\$5,098.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hargrr overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					6	May 17, 2021	SYSTEM	(\$5,098.51)					
								- Total				\$0.00	
							Material - Total				\$0.00		
					Price FUEL			1	Mar 2, 2021	SYSTEM	\$5.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								2	Mar 16, 2021	SYSTEM	\$29.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								3	Apr 2, 2021	SYSTEM	\$22.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								4	Apr 16, 2021	SYSTEM	\$3.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								5	May 3, 2021	SYSTEM	\$2.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								6	May 17, 2021	SYSTEM	\$8.04	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
								- Total				\$71.72	
								Price FUEL - Total				\$71.72	
					0070 - Total						\$71.72		
				0090	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	3	Apr 2, 2021	hargrr	\$1,608.69		
			4					Apr 16, 2021	hargrr	\$4,128.89	2274.87 Tons x 55 Index Diff. x 3.3% = \$4128.89		
			6					May 17, 2021	hargrr	\$4,514.83	1672.16 Tons x 67.5 Index Diff. x 4.0% Virgin AC = \$4514.83		
								ACAD - Total				\$10,252.41	
					Other Item Adjustment - Total						\$10,252.41		
	0090 - Total						\$10,252.41						
	0120	MISC. FENCING	Material		2	Mar 16, 2021	SYSTEM	\$18,066.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				2	Mar 16, 2021	SYSTEM	(\$18,066.75)						
				3	Apr 2, 2021	SYSTEM	\$18,066.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.					



Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3083	0120	MISC. FENCING	Material		3	Apr 2, 2021	SYSTEM	(\$18,066.75)		
					4	Apr 16, 2021	SYSTEM	\$43,425.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Apr 16, 2021	SYSTEM	(\$43,425.60)		
					5	May 3, 2021	SYSTEM	\$38,351.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	May 3, 2021	SYSTEM	(\$38,351.65)		
					6	May 17, 2021	SYSTEM	\$38,351.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					6	May 17, 2021	SYSTEM	(\$38,351.65)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0120 - Total								\$0.00	
	0130	MISC. FENCING	Material		4	Apr 16, 2021	SYSTEM	\$15,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Apr 16, 2021	SYSTEM	(\$15,478.50)		
					5	May 3, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.	
5					May 3, 2021	SYSTEM	(\$33,685.50)			
6					May 17, 2021	SYSTEM	\$33,685.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.		
6					May 17, 2021	SYSTEM	(\$33,685.50)			
- Total								\$0.00		
Material - Total								\$0.00		
0130 - Total								\$0.00		
0160	ROCK LINING	Material		1	Mar 2, 2021	SYSTEM	\$256.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				1	Mar 2, 2021	SYSTEM	(\$256.23)			
				2	Mar 16, 2021	SYSTEM	\$9,176.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				2	Mar 16, 2021	SYSTEM	(\$9,176.83)			
				3	Apr 2, 2021	SYSTEM	\$9,176.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				3	Apr 2, 2021	SYSTEM	(\$9,176.83)			
				- Total						
Material - Total								\$0.00		
0160 - Total								\$0.00		
0180	CONSTRUCTION SIGNS	Material		1	Mar 2, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hargrr overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				1	Mar 2, 2021	SYSTEM	(\$5,733.00)			
				- Total						
Material - Total								\$0.00		



Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3083	0180 - Total								\$0.00	
	0190	ADVANCED WARNING RAIL SYSTEM	Material		1	Mar 2, 2021	SYSTEM	\$178.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Mar 2, 2021	SYSTEM	(\$178.50)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0190 - Total								\$0.00	
	0210	CHANNELIZER (TRIM LINE)	Material		1	Mar 2, 2021	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					1	Mar 2, 2021	SYSTEM	(\$1,575.00)		
					- Total					
	Material - Total								\$0.00	
	0210 - Total								\$0.00	
	0240	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Mar 2, 2021	SYSTEM	\$6,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					1	Mar 2, 2021	SYSTEM	(\$6,825.00)		
					- Total					
	Material - Total								\$0.00	
	0240 - Total								\$0.00	
	0350	CLASS B-1 CONCRETE (CULVERTS)	Material		2	Mar 16, 2021	SYSTEM	\$25,631.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Mar 16, 2021	SYSTEM	(\$25,631.20)		
					3	Apr 2, 2021	SYSTEM	\$42,347.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Apr 2, 2021	SYSTEM	(\$42,347.20)		
					4	Apr 16, 2021	SYSTEM	\$61,610.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Apr 16, 2021	SYSTEM	(\$61,610.40)		
					5	May 3, 2021	SYSTEM	\$68,456.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	May 3, 2021	SYSTEM	(\$68,456.00)		
					6	May 17, 2021	SYSTEM	\$143,916.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					6	May 17, 2021	SYSTEM	(\$143,916.80)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0350 - Total								\$0.00	
	0360	REINFORCING STEEL (CULVERTS)	Material		2	Mar 16, 2021	SYSTEM	\$4,654.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					2	Mar 16, 2021	SYSTEM	(\$4,654.00)		
					3	Apr 2, 2021	SYSTEM	\$5,733.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	Apr 2, 2021	SYSTEM	(\$5,733.00)		



Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3083	0360	REINFORCING STEEL (CULVERTS)	Material		4	Apr 16, 2021	SYSTEM	\$8,268.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					4	Apr 16, 2021	SYSTEM	(\$8,268.00)						
					5	May 3, 2021	SYSTEM	\$9,217.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					5	May 3, 2021	SYSTEM	(\$9,217.00)						
					6	May 17, 2021	SYSTEM	\$18,447.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	May 17, 2021	SYSTEM	(\$18,447.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0360 - Total								\$0.00	
					0480	MISC. RIGID PIPE CULVERT	Material		2	Mar 16, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overriding Payment Estimate Exception 9 on the current Payment Estimate.	
									2	Mar 16, 2021	SYSTEM	(\$6,276.60)		
									3	Apr 2, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overriding Payment Estimate Exception 9 on the current Payment Estimate.	
3	Apr 2, 2021	SYSTEM	(\$6,276.60)											
4	Apr 16, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overriding Payment Estimate Exception 8 on the current Payment Estimate.										
4	Apr 16, 2021	SYSTEM	(\$6,276.60)											
5	May 3, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hargrr overriding Payment Estimate Exception 8 on the current Payment Estimate.										
5	May 3, 2021	SYSTEM	(\$6,276.60)											
6	May 17, 2021	SYSTEM	\$6,276.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overriding Payment Estimate Exception 8 on the current Payment Estimate.										
6	May 17, 2021	SYSTEM	(\$6,276.60)											
- Total									\$0.00					
Material - Total									\$0.00					
0480 - Total								\$0.00						
0490	MISC. RIGID PIPE CULVERT	Material		3	Apr 2, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overriding Payment Estimate Exception 10 on the current Payment Estimate.						
				3	Apr 2, 2021	SYSTEM	(\$13,095.25)							
				4	Apr 16, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				4	Apr 16, 2021	SYSTEM	(\$13,095.25)							
				5	May 3, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				5	May 3, 2021	SYSTEM	(\$13,095.25)							
				6	May 17, 2021	SYSTEM	\$13,095.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				6	May 17, 2021	SYSTEM	(\$13,095.25)							



Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3083	0490	MISC. RIGID PIPE CULVERT	Material			2021						
				- Total							\$0.00	
				Material - Total							\$0.00	
	0490 - Total								\$0.00			
	0500	18 IN. GROUP B FLARED END SEC	Material		1	Mar 2, 2021	SYSTEM	\$2,441.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hargrr overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					1	Mar 2, 2021	SYSTEM	(\$2,441.55)				
					2	Mar 16, 2021	SYSTEM	\$15,463.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					2	Mar 16, 2021	SYSTEM	(\$15,463.15)				
					3	Apr 2, 2021	SYSTEM	\$17,090.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					3	Apr 2, 2021	SYSTEM	(\$17,090.85)				
					4	Apr 16, 2021	SYSTEM	\$17,090.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					4	Apr 16, 2021	SYSTEM	(\$17,090.85)				
					5	May 3, 2021	SYSTEM	\$17,090.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					5	May 3, 2021	SYSTEM	(\$17,090.85)				
					6	May 17, 2021	SYSTEM	\$20,346.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					6	May 17, 2021	SYSTEM	(\$20,346.25)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0500 - Total								\$0.00			
	0520	24 IN. GROUP B FLARED END SEC	Material		1	Mar 2, 2021	SYSTEM	\$3,484.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hargrr overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				1	Mar 2, 2021	SYSTEM	(\$3,484.00)					
				2	Mar 16, 2021	SYSTEM	\$5,226.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				2	Mar 16, 2021	SYSTEM	(\$5,226.00)					
				3	Apr 2, 2021	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				3	Apr 2, 2021	SYSTEM	(\$8,710.00)					
				4	Apr 16, 2021	SYSTEM	\$8,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				4	Apr 16, 2021	SYSTEM	(\$8,710.00)					
				5	May 3, 2021	SYSTEM	\$10,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				5	May 3, 2021	SYSTEM	(\$10,452.00)					
				6	May 17, 2021	SYSTEM	\$10,452.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overriding Payment Estimate Exception 11 on the current Payment Estimate.				



Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3083	0520	24 IN. GROUP B FLARED END SEC	Material		6	May 17, 2021	SYSTEM	(\$10,452.00)				
								- Total	\$0.00			
								Material - Total	\$0.00			
								0520 - Total	\$0.00			
	0530	30 IN. GROUP B FLARED END SEC	Material		1	Mar 2, 2021	SYSTEM	\$4,161.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hargrr overriding Payment Estimate Exception 9 on the current Payment Estimate.			
								1	Mar 2, 2021	SYSTEM	(\$4,161.20)	
								2	Mar 16, 2021	SYSTEM	\$8,322.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overriding Payment Estimate Exception 12 on the current Payment Estimate.
								2	Mar 16, 2021	SYSTEM	(\$8,322.40)	
								3	Apr 2, 2021	SYSTEM	\$16,644.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overriding Payment Estimate Exception 13 on the current Payment Estimate.
								3	Apr 2, 2021	SYSTEM	(\$16,644.80)	
								4	Apr 16, 2021	SYSTEM	\$18,725.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overriding Payment Estimate Exception 12 on the current Payment Estimate.
								4	Apr 16, 2021	SYSTEM	(\$18,725.40)	
								5	May 3, 2021	SYSTEM	\$18,725.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hargrr overriding Payment Estimate Exception 12 on the current Payment Estimate.
								5	May 3, 2021	SYSTEM	(\$18,725.40)	
								6	May 17, 2021	SYSTEM	\$20,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overriding Payment Estimate Exception 12 on the current Payment Estimate.
								6	May 17, 2021	SYSTEM	(\$20,806.00)	
								- Total			\$0.00	
								Material - Total			\$0.00	
								0530 - Total			\$0.00	
	0540	48 IN. GROUP B FLARED END SEC	Material		2	Mar 16, 2021	SYSTEM	\$3,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overriding Payment Estimate Exception 13 on the current Payment Estimate.			
								2	Mar 16, 2021	SYSTEM	(\$3,237.50)	
								3	Apr 2, 2021	SYSTEM	\$3,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overriding Payment Estimate Exception 14 on the current Payment Estimate.
								3	Apr 2, 2021	SYSTEM	(\$3,237.50)	
								4	Apr 16, 2021	SYSTEM	\$3,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overriding Payment Estimate Exception 13 on the current Payment Estimate.
								4	Apr 16, 2021	SYSTEM	(\$3,237.50)	
								5	May 3, 2021	SYSTEM	\$3,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hargrr overriding Payment Estimate Exception 13 on the current Payment Estimate.
								5	May 3, 2021	SYSTEM	(\$3,237.50)	
								6	May 17, 2021	SYSTEM	\$3,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overriding Payment Estimate Exception 13 on the current Payment Estimate.
								6	May 17, 2021	SYSTEM	(\$3,237.50)	
								- Total			\$0.00	



Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3083	0540	48 IN. GROUP B FLARED END SEC	Material - Total					\$0.00		
	0540 - Total							\$0.00		
	0580	42 IN. SAFETY SLOPE END SECTION	Material		4	Apr 16, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					4	Apr 16, 2021	SYSTEM	(\$12,041.40)		
					5	May 3, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hargrr overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					5	May 3, 2021	SYSTEM	(\$12,041.40)		
					6	May 17, 2021	SYSTEM	\$12,041.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					6	May 17, 2021	SYSTEM	(\$12,041.40)		
					- Total				\$0.00	
					Material - Total				\$0.00	
	0580 - Total							\$0.00		
	0630	SEEDING - COOL SEASON MIXTURES	Material		4	Apr 16, 2021	SYSTEM	\$4,280.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					4	Apr 16, 2021	SYSTEM	(\$4,280.85)		
					5	May 3, 2021	SYSTEM	\$8,561.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					5	May 3, 2021	SYSTEM	(\$8,561.70)		
					6	May 17, 2021	SYSTEM	\$8,561.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hargrr overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					6	May 17, 2021	SYSTEM	(\$8,561.70)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	0630 - Total							\$0.00		
	0660	ROCK DITCH CHECK	Material		1	Mar 2, 2021	SYSTEM	\$252.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					1	Mar 2, 2021	SYSTEM	(\$252.00)		
					2	Mar 16, 2021	SYSTEM	\$5,241.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					2	Mar 16, 2021	SYSTEM	(\$5,241.60)		
					3	Apr 2, 2021	SYSTEM	\$5,241.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hargrr overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				3	Apr 2, 2021	SYSTEM	(\$5,241.60)			
				4	Apr 16, 2021	SYSTEM	\$5,241.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				4	Apr 16, 2021	SYSTEM	(\$5,241.60)			
				5	May 3, 2021	SYSTEM	\$5,241.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				5	May 3, 2021	SYSTEM	(\$5,241.60)			



Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3083	0660	ROCK DITCH CHECK	Material		6	May 17, 2021	SYSTEM	\$5,241.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hargrr overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					6	May 17, 2021	SYSTEM	(\$5,241.60)						
	- Total								\$0.00					
	Material - Total								\$0.00					
	0660 - Total								\$0.00					
	0670	ALTERNATE DITCH CHECK	Material		4	Apr 16, 2021	SYSTEM	\$4,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					4	Apr 16, 2021	SYSTEM	(\$4,356.00)						
					5	May 3, 2021	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					5	May 3, 2021	SYSTEM	(\$6,050.00)						
					6	May 17, 2021	SYSTEM	\$10,648.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hargrr overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					6	May 17, 2021	SYSTEM	(\$10,648.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
	0670 - Total								\$0.00					
	0700	SILT FENCE	Material		4	Apr 16, 2021	SYSTEM	\$123.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					4	Apr 16, 2021	SYSTEM	(\$123.20)						
					5	May 3, 2021	SYSTEM	\$123.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					5	May 3, 2021	SYSTEM	(\$123.20)						
					6	May 17, 2021	SYSTEM	\$123.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hargrr overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					6	May 17, 2021	SYSTEM	(\$123.20)						
- Total								\$0.00						
Material - Total								\$0.00						
0700 - Total								\$0.00						
0720	TYPE 3B EROSION CONTROL BLANKET	Material		4	Apr 16, 2021	SYSTEM	\$740.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 21 on the current Payment Estimate.						
				4	Apr 16, 2021	SYSTEM	(\$740.00)							
				5	May 3, 2021	SYSTEM	\$1,603.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 21 on the current Payment Estimate.						
				5	May 3, 2021	SYSTEM	(\$1,603.95)							
				6	May 17, 2021	SYSTEM	\$1,603.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hargrr overriding Payment Estimate Exception 21 on the current Payment Estimate.						
				6	May 17, 2021	SYSTEM	(\$1,603.95)							
				- Total								\$0.00		
				Material - Total								\$0.00		
0720 - Total								\$0.00						
0760	2 IN. PSST POST -	Material		4	Apr 16,	SYSTEM	\$1,301.85	This adjustment offsets the original system-generated Material Payment						



Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3083	0760	12 GA.	Material			2021			Estimate Item Adjustment (0019) due to user hargrr overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					4	Apr 16, 2021	SYSTEM	(\$1,301.85)		
					5	May 3, 2021	SYSTEM	\$2,748.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hargrr overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					5	May 3, 2021	SYSTEM	(\$2,748.35)		
					6	May 17, 2021	SYSTEM	\$2,748.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					6	May 17, 2021	SYSTEM	(\$2,748.35)		
					- Total					
	Material - Total								\$0.00	
	0760 - Total								\$0.00	
	0770	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		4	Apr 16, 2021	SYSTEM	\$866.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					4	Apr 16, 2021	SYSTEM	(\$866.25)		
					5	May 3, 2021	SYSTEM	\$1,653.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hargrr overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					5	May 3, 2021	SYSTEM	(\$1,653.75)		
					6	May 17, 2021	SYSTEM	\$1,653.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overriding Payment Estimate Exception 23 on the current Payment Estimate.	
6					May 17, 2021	SYSTEM	(\$1,653.75)			
- Total								\$0.00		
Material - Total								\$0.00		
0770 - Total								\$0.00		
0780	2.5 IN. PSST POST - 12 GA.	Material		4	Apr 16, 2021	SYSTEM	\$346.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				4	Apr 16, 2021	SYSTEM	(\$346.50)			
				5	May 3, 2021	SYSTEM	\$866.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hargrr overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				5	May 3, 2021	SYSTEM	(\$866.25)			
				6	May 17, 2021	SYSTEM	\$866.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overriding Payment Estimate Exception 24 on the current Payment Estimate.		
				6	May 17, 2021	SYSTEM	(\$866.25)			
				- Total						
Material - Total								\$0.00		
0780 - Total								\$0.00		
0790	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		4	Apr 16, 2021	SYSTEM	\$315.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hargrr overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				4	Apr 16, 2021	SYSTEM	(\$315.00)			
				5	May 3, 2021	SYSTEM	\$787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hargrr overriding Payment Estimate Exception 25 on the current Payment Estimate.		
				5	May 3, 2021	SYSTEM	(\$787.50)			
				6	May 17, 2021	SYSTEM	\$787.50	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

May 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3083	0790	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			2021			Estimate Item Adjustment (0022) due to user hargrr overriding Payment Estimate Exception 25 on the current Payment Estimate.
					6	May 17, 2021	SYSTEM	(\$787.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0790 - Total							\$0.00	
J3S3083 - Total								\$10,324.13	
Overall - Total								\$10,324.13	