Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 1, 2022

Progress Estimate Number	Contract ID	201218-C05	Pay Period Start	March 2, 2022	Original Contract Amount	$1,350,898.84
15	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period End	June 1, 2022	Net Change Order Amount	$64,015.10
					Current Contract Amount	$1,414,913.94

Approval Date		By User
June 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	needhm1
June 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	penner1
June 6, 2022	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
November 1, 2021	November 1, 2021	November 1, 2021	100.00%

Contract Informational Dates			Milestones

Date Description	Original Completion Date	Current Completion Date	Milestones
Acceptance Date			No Milestones Exist for Contract
Awarded Date	January 6, 2021	January 6, 2021	
Letting Date	December 18, 2020	December 18, 2020	
Notice to Proceed Date	February 8, 2021	February 8, 2021	
Work Began Date	June 7, 2021	June 7, 2021	

Contract Total Pay For Estimate No. 15

201218-C05	This Estimate	Previous	To Date
Total Posted Items Pay	$359.10	$1,414,554.87	$1,414,913.97
Gross Item Adjustments	$0.00	$3,347.91	$3,347.91
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00
		$1,417,902.78	$1,418,261.88

Contract Total Payable This Estimate: **$359.10**

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3255	5002	8069903	MISC.SILK SOCK	LF	$1.900	189	$359.10
Project J4P3255 - Total							**$359.10**
Overall - Total							**$359.10**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate
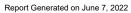
No Data Available

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4P3255	FAF 291-1(87)	Signal improvements	291	JACKSON	from 0.2 mile north of Stuart Road to 0.1 mile south of Persels Road in Lee's Summit

Totals by Job Numbers

J4P3255		This Estimate	Previous	To Date
	Posted Item Pay	$359.10	$1,414,554.87	$1,414,913.97
	Gross Item Adjustments	$0.00	$3,347.91	$3,347.91
	Gross Item Pay	**$359.10**	**$1,417,902.78**	**$1,418,261.88**
	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

Exceptions (Discrepancies) This Estimate Period
No Exceptions Exist on Contract

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

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)
201218-C05	J4P3255	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$57,372.45	$57,372.45
		0001	0020	2031000	CLASS A EXCAVATION	4,729.00	0.00	4,729.00	CUYD	4,729.00	$11.10	$52,491.90
		0001	0030	2035500	EMBANKMENT IN PLACE	478.00	0.00	478.00	CUYD	478.00	$21.55	$10,300.90
		0001	0040	2036000	COMPACTING EMBANKMENT	1,604.00	0.00	1,604.00	CUYD	1,604.00	$1.20	$1,924.80
		0001	0050	2063000	CLASS 3 EXCAVATION	136.00	0.00	136.00	CUYD	136.00	$11.60	$1,577.60
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,260.00	0.00	6,260.00	SQYD	6,260.00	$10.00	$62,600.00
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT	3,230.10	0.00	3,230.10	SQYD	3,230.10	$51.70	$166,996.17
		0001	0080	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	339.40	121.90	461.30	TONS	461.30	$115.50	$53,280.15
		0001	0090	4071005	TACK COAT	283.00	28.00	311.00	GAL	311.00	$2.25	$699.75
		0001	0100	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	2,957.00	0.00	2,957.00	SQYD	2,957.00	$57.20	$169,140.40
		0001	0110	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	$1,670.75	$1,670.75
		0001	0120	6044012	PIPE COLLAR, TYPE B	5.00	0.00	5.00	EA	5.00	$1,276.30	$6,381.50
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	159.90	0.00	159.90	SQYD	159.90	$81.50	$13,031.85
		0001	0140	6085008	PAVED APPROACH, 8 IN.	40.80	0.00	40.80	SQYD	40.80	$111.20	$4,536.96
		0001	0150	6091052	CURB AND GUTTER TYPE B	147.00	0.00	147.00	LF	147.00	$32.40	$4,762.80
		0001	0160	6091060	PAVED DITCH	29.90	0.00	29.90	SQYD	29.90	$88.15	$2,635.68
		0001	0170	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	63.00	0.00	63.00	LF	63.00	$51.15	$3,222.45
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-4.00	0.00	EA	0.00	$0.00	$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	1,875.00	-337.00	1,538.00	SQFT	1,538.00	$7.90	$12,150.20
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	-4.00	4.00	EA	4.00	$89.25	$357.00
		0001	0210	6161009	FLAG ASSEMBLY	4.00	-4.00	0.00	EA	0.00	$26.25	$0.00
		0001	0220	6161010	RELOCATED SIGNS	297.00	0.00	297.00	SQFT	297.00	$7.90	$2,346.30
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	96.00	40.00	136.00	EA	136.00	$21.00	$2,856.00
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	$194.25	$1,554.00
		0001	0250	6161040	FLASHING ARROW PANEL	4.00	-3.00	1.00	EA	1.00	$1,155.00	$1,155.00
		0001	0260	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	$4,725.00	$18,900.00
		0001	0270	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	163.00	137.00	300.00	LF	300.00	$24.50	$7,350.00
		0001	0280	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$185,261.00	$185,261.00
		0001	0290	6200003	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 4 IN., WHITE	493.00	-329.00	164.00	LF	164.00	$3.15	$516.60
		0001	0300	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	583.00	420.00	1,003.00	LF	1,003.00	$14.70	$14,744.10
		0001	0310	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	964.00	-868.00	96.00	LF	96.00	$10.50	$1,008.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	19.00	4.00	23.00	EA	23.00	$220.50	$5,071.50
		0001	0330	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	5,697.00	-4,936.00	761.00	LF	761.00	$0.85	$646.85
		0001	0340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,375.00	-2,790.00	1,585.00	LF	1,585.00	$0.85	$1,347.25
		0001	0350	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,557.00	-703.00	1,854.00	LF	1,854.00	$0.15	$278.10
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,800.00	-1,918.00	3,882.00	LF	3,882.00	$0.35	$1,358.70
		0001	0370	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,050.00	1,298.00	4,348.00	LF	4,348.00	$0.55	$2,391.40
		0001	0380	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,602.00	541.00	4,143.00	LF	4,143.00	$0.15	$621.45
		0001	0390	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,307.00	806.00	3,113.00	LF	3,113.00	$0.15	$466.95
		0001	0400	6207001	PAVEMENT MARKING REMOVAL	19,039.00	-14,801.00	4,238.00	LF	4,238.00	$0.45	$1,907.10
		0001	0410	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	205.00	629.00	834.00	SQYD	834.00	$30.05	$25,061.70
		0001	0420	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$8,400.00	$8,400.00
		0001	0430	7261018	18 IN. PIPE GROUP A	231.00	3.00	234.00	LF	234.00	$66.35	$15,525.90

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

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)
201218-C05	J4P3255	0001	0440	7261021	21 IN. PIPE GROUP A	124.00	6.00	130.00	LF	130.00	$67.60	$8,788.00
		0001	0450	7261024	24 IN. PIPE GROUP A	15.00	0.00	15.00	LF	15.00	$190.35	$2,855.25
		0001	0460	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7.00	0.00	7.00	EA	7.00	$1,294.60	$9,062.20
		0001	0470	7320621A	21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$1,432.60	$2,865.20
		0001	0480	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,432.60	$1,432.60
		0001	0490	8051000A	SEEDING - COOL SEASON GRASSES	3.70	-0.68	3.02	ACRE	3.02	$2,404.50	$7,261.59
		0001	0500	8061003	SEDIMENT TRAP EXCAVATION	50.00	-50.00	0.00	CUYD	0.00	$11.40	$0.00
		0001	0510	8061004	SEDIMENT TRAP ROCK	7.00	-7.00	0.00	CUYD	0.00	$210.95	$0.00
		0001	0520	8061006	ALTERNATE DITCH CHECK	2,026.00	-2,026.00	0.00	LF	0.00	$5.95	$0.00
		0001	0530	8061007A	CURB INLET CHECK	2.00	-1.00	1.00	EA	1.00	$210.00	$210.00
		0001	0540	8061016	SEDIMENT REMOVAL	198.00	0.00	198.00	CUYD	198.00	$11.40	$2,257.20
		0001	0550	8061019	SILT FENCE	1,353.00	-1,353.00	0.00	LF	0.00	$1.90	$0.00
		0020	0560	9011068	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 5	5.00	0.00	5.00	EA	5.00	$2,172.80	$10,864.00
		0020	0570	9011104	BRACKET ARM, 4 FT. OR 1.2 M	1.00	0.00	1.00	EA	1.00	$301.00	$301.00
		0020	0580	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1.00	0.00	1.00	EA	1.00	$345.25	$345.25
		0020	0590	9011108	BRACKET ARM, 8 FT. OR 2.4 M	1.00	0.00	1.00	EA	1.00	$345.25	$345.25
		0020	0600	9011115	BRACKET ARM, 15 FT. OR 4.6 M	2.00	0.00	2.00	EA	2.00	$773.40	$1,546.80
		0020	0610	9011312	LUMINAIRE, LED-B	5.00	0.00	5.00	EA	5.00	$601.75	$3,008.75
		0020	0620	9017008	CABLE, 8 AWG 1 CONDUCTOR	3,500.00	0.00	3,500.00	LF	3,500.00	$1.65	$5,775.00
		0020	0630	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	550.00	0.00	550.00	LF	550.00	$1.10	$605.00
		0020	0640	9017208	WIRE, 8 AWG, BARE NEUTRAL	1,750.00	0.00	1,750.00	LF	1,750.00	$1.45	$2,537.50
		0020	0650	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	5.00	0.00	5.00	EA	5.00	$1,417.60	$7,088.00
		0020	0660	9018613	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING AND SIGNALS	1.00	0.00	1.00	EA	1.00	$13,122.80	$13,122.80
		0030	0670	9020833	SH-FLAT SHEET - SIGNAL SIGN	53.00	0.00	53.00	SQFT	53.00	$54.60	$2,893.80
		0030	0680	9020834	SIGNAL SIGN, MOUNTING HARDWARE	10.00	0.00	10.00	EA	10.00	$250.30	$2,503.00
		0030	0690	9021413	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 3B	10.00	0.00	10.00	EA	10.00	$1,397.35	$13,973.50
		0030	0700	9021414	SIGNAL HEAD, OPTICALLY LIMITED, TYPE 4B	2.00	0.00	2.00	EA	2.00	$1,666.05	$3,332.10
		0030	0710	9023350	POST, TYPE B, LONGEST ARM 50 FT. OR 15.2 M	1.00	0.00	1.00	EA	1.00	$18,447.75	$18,447.75
		0030	0720	9023355	POST, TYPE B, LONGEST ARM 55 FT.	1.00	0.00	1.00	EA	1.00	$20,776.30	$20,776.30
		0030	0730	9024283	CONTROLLER ASSEMBLY HOUSING, NEMA TS2 CONTROLLER	1.00	0.00	1.00	EA	1.00	$21,167.85	$21,167.85
		0030	0740	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	47.00	0.00	47.00	LF	47.00	$17.30	$813.10
		0030	0750	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	2,938.00	0.00	2,938.00	LF	2,938.00	$17.45	$51,268.10
		0030	0760	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	398.00	0.00	398.00	LF	398.00	$20.20	$8,039.60
		0030	0770	9027400	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	638.00	0.00	638.00	LF	638.00	$37.30	$23,797.40
		0030	0780	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	80.00	0.00	80.00	LF	80.00	$1.65	$132.00
		0030	0790	9028311	CABLE, 16 AWG 7 CONDUCTOR	2,630.00	0.00	2,630.00	LF	2,630.00	$1.90	$4,997.00
		0030	0800	9028350	FIBER OPTIC CABLE, 6 - FIBER, SINGLE MODE	3,180.00	0.00	3,180.00	LF	3,180.00	$2.05	$6,519.00
		0030	0810	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	$1,396.05	$4,188.15
		0030	0820	9028811	PULL BOX, PREFORMED CLASS 2	9.00	0.00	9.00	EA	9.00	$1,826.10	$16,434.90
		0030	0830	9028812	PULL BOX, PREFORMED CLASS 3	2.00	0.00	2.00	EA	2.00	$2,436.85	$4,873.70
		0030	0840	9028816	PULL BOX, PREFORMED CLASS 5	2.00	0.00	2.00	EA	2.00	$2,335.10	$4,670.20
		0030	0850	9029100	BASE, CONCRETE	9.30	0.00	9.30	CUYD	9.30	$2,173.05	$20,209.36
		0030	0860	9029901	MISC.FIBER OPTIC SPLICING, TESTING AND DOCUMENTATION	1.00	0.00	1.00	LS	1.00	$11,755.05	$11,755.05
		0030	0870	9029902	MISC.EMERGENCY VEHICLE DETECTION SYSTEM	4.00	0.00	4.00	EA	4.00	$3,383.30	$13,533.20
		0040	0875	9031010	CONCRETE FOOTINGS, EMBEDDED	3.60	0.00	3.60	CUYD	3.60	$1,575.00	$5,670.00

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

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)
201218-C05	J4P3255	0040	0880	9031220	PIPE POSTS	2,280.00	0.00	2,280.00	LB	2,280.00	$5.25	$11,970.00
		0040	0890	9031270A	2 IN. PSST POST - 12 GA.	213.00	0.00	213.00	LF	213.00	$15.75	$3,354.75
		0040	0900	9031279	OMNIDIRECTIONAL POST ANCHOR FOR 2 IN. PSST - 7 GA.	51.00	0.00	51.00	LF	51.00	$68.25	$3,480.75
		0040	0910	9035004A	SH-FLAT SHEET	158.00	9.00	167.00	SQFT	167.00	$26.25	$4,383.75
		0040	0920	9035069A	SHF-FLAT SHEET FLUORESCENT	72.00	0.00	72.00	SQFT	72.00	$36.75	$2,646.00
		0040	0930	9039901	MISC.SOLAR POWERED FLASHER	1.00	0.00	1.00	LS	1.00	$12,589.50	$12,589.50
		0050	0940	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	$4,839.40	$4,839.40
		0050	0950	9109902	MISC.KC District Video Detection System	1.00	0.00	1.00	EA	1.00	$40,259.20	$40,259.20
		0001	5001	6139902	MISC.PARTIAL PAVEMENT REPAIR OF RUMBLE STRIPS	0.00	40.00	40.00	EA	40.00	$557.98	$22,319.20
		0001	5002	8069903	MISC.SILK SOCK	0.00	1,342.00	1,342.00	LF	1,342.00	$1.90	$2,549.80
		0001	5003	6122009	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	0.00	2.00	2.00	EA	2.00	$2,940.00	$5,880.00
		0001	5004	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	192.00	192.00	LF	192.00	$23.56	$4,523.52
		0001	5005	4029901	MISC.0.5" SURFACE LEVELING LIFT	0.00	1.00	1.00	LS	1.00	$6,825.00	$6,825.00
		0001	5006	8064133	TYPE 1C EROSION CONTROL BLANKET	0.00	14,618.00	14,618.00	SQYD	14,618.00	$1.55	$22,657.90
		0001	5007	6189901	MISC.- ADDITIONAL MOBILIZATION FOR STRIPING	0.00	1.00	1.00	LS	1.00	$1,785.00	$1,785.00
		0001	5008	6189901	MISC.- ADDITIONAL MOBILIZATION FOR SIGN INSTALATION	0.00	1.00	1.00	LS	1.00	$682.50	$682.50
	Project J4P3255 - Total Value Posted to Date as of Report Generated Date											**$1,414,913.94**
201218-C05 Overall - Total Value Posted to Date as of Report Generated Date												**$1,414,913.94**

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

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

Project: J4P3255

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
5002	8069903	MISC. EROSION CONTROL	6/1/22	6/1/22	189.00	LF		34+64.32		59+72.04		Additional silt sock placement for erosion control

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
J4P3255	0190	June 9, 2021	488	CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		MO 291 N 15.353	LT	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		MO 291 N 15.353	RT	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		SW Scherer Rd W 0.08	RT	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		SW Persels Rd. W 0.061	RT	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		SW Persels Rd E 1.072	RT	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		MO 291 N 15.464	LT	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		MO 291 N 15.464	RT	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		MO 291 N 15.531	LT	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		MO 291 N 15.531	RT	1.00	16			16
				WO5-5 48x48 16.00 NARROW LANES		MO 291 N 15.636	LT	1.00	16			16
				WO5-5 48x48 16.00 NARROW LANES		MO 291 N 15.636	RT	1.00	16			16
				WO7-3a 30x24 5.00 NEXT XX MILES (PLAQUE)		MO 291 N 15.636	LT	1.00	5			5
				R2-1 36x48 12.00 SPEED LIMIT XX		MO 291 N 15.762	LT	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX		MO 291 N 15.762	RT	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		MO 291 N 15.762	LT	1.00	6			6
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		MO 291 N 15.762	RT	1.00	6			6
				R2-1 36x48 12.00 SPEED LIMIT XX		MO 291 N 16.047	LT	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX		MO 291 N 16.047	RT	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		MO 291 N 16.047	LT	1.00	6			6
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		MO 291 N 16.047	RT	1.00	6			6
				GO20-2 48x24 8.00 END ROAD WORK		MO 291 N 16.703	LT	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		MO 291 N 16.703	RT	1.00	8			8
				WO7-3a 30x24 5.00 NEXT XX MILES (PLAQUE)		MO 291 N 5.636	RT	1.00	5			5
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		MO 291 S 32.531	LT	1.00	12			12
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		MO 291 S 32.531	RT	1.00	12			12
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		MO 291 S 32.616	Left	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		MO 291 S 32.616	RT	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		MO 291 S 32.679	LT	1.00	16			16
				WO21-5b 48x48 16.00 SHOULDER WORK AHEAD		MO 291 S 32.679	RT	1.00	16			16
				WO5-5 48x48 16.00 NARROW LANES		MO 291 S 32.78	LT	1.00	16			16
				WO5-5 48x48 16.00 NARROW LANES		MO 291 S 32.78	RT	1.00	16			16
				WO7-3a 30x24 5.00 NEXT XX MILES (PLAQUE)		MO 291 S 32.78	LT	1.00	5			5
				WO7-3a 30x24 5.00 NEXT XX MILES (PLAQUE)		MO 291 S 32.78	RT	1.00	5			5
				R2-1 36x48 12.00 SPEED LIMIT XX		MO 291 S 32.875	LT	1.00	12			12
				R2-1 36x48 12.00 SPEED LIMIT XX		MO 291 S 32.875	RT	1.00	12			12
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		MO 291 S 32.875	LT	1.00	6			6
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		MO 291 S 32.875	RT	1.00	6			6
				GO20-2 48x24 8.00 END ROAD WORK		MO 291 S 33.564	LT	1.00	8			8
				GO20-2 48x24 8.00 END ROAD WORK		MO 291 S 33.564	RT	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		SE Bailey Rd W 1.749	RT	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		SE Bailey Rd. W 1.749	RT	1.00	8			8
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		SE Thompson Dr W 1.281	RT	1.00	16			16
				GO20-2 48x24 8.00 END ROAD WORK		SE Thompson Dr. E 0.104	RT	1.00	8			8
		June 22, 2021	96	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED	SB 291 S			1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD	SB 291 S			2.00	16			32
				WO4-1R 48x48 16.00 MERGE	SB 291 S			1.00	16			16

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
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
J4P3255	0190	June 22, 2021	96	(SYMBOL FROM RIGHT)								
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			SB 291 S	2.00	16			32
		July 30, 2021	244	R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		.019	R of Market NB	1.00	12.5			12.5
				See Special Sign Details		.082	R of Persels WB	0.00		48x48 Scherer Detour (Left)	16.00	0
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		.179	R of Market NB	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		.244	R of Thompson NB	1.00	16			16
				MO4-8a 24x18 3.00 END DETOUR		.294	R of Scherer WB	0.00	3			0
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		.324	R of Market SB	1.00	12.5			12.5
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		.411	R of Market SB	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		.471	R of Market SB	1.00	16			16
				See Special Sign Details		.597	R of Jefferson NB	1.00		36x60 291 Detour (Right)	15.00	15
				See Special Sign Details		.735	R of Jefferson SB	1.00		48x48 Scherer Detour (Right)	16.00	16
				WO20-2 48x48 16.00 DETOUR AHEAD		1.222	R of Thompson WB	0.00	16		16.00	0
				See Special Sign Details		1.292	R of Thompson WB	1.00		72x42 Scherer Road Closed	21.00	21
				See Special Sign Details		1.357	R of Thompson WB	1.00		48x48 Scherer Detour (Right)	16.00	16
				See Special Sign Details		16.159	L of 291 NB	0.00		48x48 Scherer Detour (Straight)	16.00	0
				See Special Sign Details		16.159	R of 291 NB	0.00		48x48 Scherer Detour (Straight)	16.00	0
				See Special Sign Details		16.413	L of 291 NB	0.00		48x48 Scherer Detour (Left)	16.00	0
				See Special Sign Details		16.413	R of 291 NB	0.00		48x48 Scherer Detour (Left)	16.00	0
				MO4-8a 24x18 3.00 END DETOUR		16.649	R of 291 NB	0.00	3			0
				WO20-2 48x48 16.00 DETOUR AHEAD		3.600	R of Scherer EB	0.00	16			0
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		3.681	R of Scherer EB	1.00	12.5			12.5
				See Special Sign Details		3.733	R of Scherer EB	1.00		36x60 291 Detour (Left)	15.00	15
				See Special Sign Details		3.755	R of Scherer EB	1.00		36x60 291 Detour (Left)	15.00	15
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY		3.811	R of Scherer EB	1.00	12.5			12.5
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		3.862	R of Scherer EB	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		3.908	R of Scherer EB	1.00	16			16
				MO4-8a 24x18 3.00 END DETOUR		32.877	R of 291 SB	0.00	3			0
			710	See Special Sign Details		.0	R of Persels EB	1.00		36x78 291 N Detour (Left)	19.50	19.5
				See Special Sign Details		4.00	R of Scherer EB	1.00		48x48 Thompson Detour (Left)	16.00	16
				See Special Sign Details		.09	R of Persels WB	1.00		48x48 Scherer Detour (Left)	16.00	16
				MO4-8a 24x18 3.00 END DETOUR		.09	R of Bailey EB	1.00	3			3
				See Special Sign Details		.13	R of 16th EB	1.00		48x48 Thompson Detour (Right)	16.00	16
				MO4-8a 24x18 3.00 END DETOUR		.14	R of 16th EB	1.00	3			3
				MO4-8a 24x18 3.00 END DETOUR		.15	R of Persels WB	1.00	3			3
				MO4-8a 24x18 3.00 END DETOUR		.20	R of Thompson EB	1.00	3			3
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		.29	R of Market SB	0.00	16			0
				See Special Sign Details		.30	R of Jefferson SB	1.00		48x48 Scherer Detour (Straight)	16.00	16
				See Special Sign Details		.57	R of Market NB	1.00		48x48 Thompson Detour (Right)	16.00	16
				See Special Sign Details		.58	R of Jefferson NB	1.00		36x78 291 N Detour (Right)	19.50	19.5
				MO4-8a 24x18 3.00 END DETOUR		.63	R of Market NB	1.00	3			3
				MO4-8a 24x18 3.00 END DETOUR		.80	R of Jefferson SB	1.00	3			3
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.18	R of Thompson WB	1.00	16			16
				WO20-2 48x48 16.00 DETOUR AHEAD		1.19	R of Thompson WB	1.00	16			16
				See Special Sign Details		1.32	R of Thompson WB	1.00		36x78 291 S Detour (Right)	19.50	19.5
				See Special Sign Details		1.35	R of Thompson WB	1.00		36x78 291 S Detour (Right)	19.50	19.5
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		15.32	R & L of 291 NB	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		15.455	R & L of 291 NB	0.00	16			0
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		15.47	R of 291 NB	1.00	16			16
				WO20-2 48x48 16.00 DETOUR AHEAD		15.795	R & L of 291 NB	2.00	16			32
				See Special Sign Details		15.87	L of 291 NB	1.00		48x48 Scherer Detour (Straight)	16.00	16
				See Special Sign Details		15.87	R of 291 NB	1.00		48x48 Scherer Detour (Straight)	16.00	16
				See Special Sign Details		15.87	L of 291 NB	1.00		36x78 291 S Detour (Straight)	19.50	19.5
				See Special Sign Details		15.87	R of 291 NB	1.00		36x78 291 S Detour (Straight)	19.50	19.5
				See Special Sign Details		16.16	L of 291 NB	1.00		48x48 Scherer Detour (Straight)	16.00	16
				See Special Sign Details		16.16	R of 291 NB	1.00		48x48 Scherer Detour (Straight)	16.00	16
				See Special Sign Details		16.16	L of 291 NB	1.00		36x78 291 S Detour (Straight)	19.50	19.5
				See Special Sign Details		16.16	R of 291 NB	1.00		36x78 291 S Detour (Straight)	19.50	19.5
				See Special Sign Details		16.34	L of 291 NB	1.00		36x78 291 S Detour (Left)	19.50	19.5

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
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
J4P3255	0190	July 30, 2021	710	See Special Sign Details		16.34	R of 291 NB	1.00		36x78 291 S Detour (Left)	19.50	19.5
				See Special Sign Details		16.42	L of 291 NB	1.00		48x48 Scherer Detour (Left)	16.00	16
				See Special Sign Details		16.42	R of 291 NB	1.00		48x48 Scherer Detour (Left)	16.00	16
				See Special Sign Details		16.42	L of 291 NB	1.00		36x84 291 S Detour (U-Turn)	21.00	21
				See Special Sign Details		16.42	R of 291 NB	1.00		36x84 291 S Detour (U-Turn)	21.00	21
				MO4-8a 24x18 3.00 END DETOUR		16.65	R of 291 NB	1.00	3			3
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		3.61	R of Scherer EB	1.00	16			16
				WO20-2 48x48 16.00 DETOUR AHEAD		3.67	R of Scherer EB	1.00	16			16
				See Special Sign Details		3.73	R of Scherer EB	1.00		36x78 291 N Detour (Left)	19.50	19.5
				See Special Sign Details		3.76	R of Scherer EB	1.00		36x78 291 N Detour (Left)	19.50	19.5
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		3.80	R of Scherer EB	1.00	12.5			12.5
				WO20-2 48x48 16.00 DETOUR AHEAD		3.90	R of Scherer EB	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		32.88	R & L of 291 SB	2.00	16			32
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		32.98	R of 291 SB	1.00	16			16
				See Special Sign Details		.00	R of 16th EB	1.00		48x48 Thompson Detour (Straight)	16.00	16
	0190 - Total											**1537.5**

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0020	CLASS A EXCAVATION	Price FUEL		1	Jun 16, 2021	SYSTEM	$66.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Jul 1, 2021	SYSTEM	$66.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 30, 2021	SYSTEM	$19.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Aug 16, 2021	SYSTEM	$248.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Oct 18, 2021	SYSTEM	$427.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Mar 2, 2022	SYSTEM	$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$829.80**	
			Price FUEL - Total					**$829.80**	
	0020 - Total							**$829.80**	
	0030	EMBANKMENT IN PLACE	Material		2	Jul 1, 2021	SYSTEM	$10,300.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	($10,300.90)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		2	Jul 1, 2021	SYSTEM	$118.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$118.78**	
			Price FUEL - Total					**$118.78**	
	0030 - Total							**$118.78**	
	0040	COMPACTING EMBANKMENT	Material		1	Jun 16, 2021	SYSTEM	$471.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jun 16, 2021	SYSTEM	($471.00)	
					2	Jul 1, 2021	SYSTEM	$942.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	($942.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0040 - Total							**$0.00**	
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Jul 1, 2021	SYSTEM	$18,022.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	($18,022.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		2	Jul 1, 2021	SYSTEM	$294.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 30, 2021	SYSTEM	$200.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Aug 16, 2021	SYSTEM	$322.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Sep 2, 2021	SYSTEM	$285.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$1,102.79**	
			Price FUEL - Total					**$1,102.79**	
	0060 - Total							**$1,102.79**	
	0070	MISC.	Material		6	Sep 2, 2021	SYSTEM	$166,991.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0070	MISC.	Material		6	Sep 2, 2021	SYSTEM	($166,991.00)	
					7	Sep 16, 2021	SYSTEM	$166,996.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	($166,996.17)	
					8	Oct 1, 2021	SYSTEM	$166,996.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	($166,996.17)	
					9	Oct 18, 2021	SYSTEM	$166,996.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	($166,996.17)	
					10	Nov 3, 2021	SYSTEM	$166,996.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	($166,996.17)	
					11	Nov 16, 2021	SYSTEM	$166,996.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	($166,996.17)	
					12	Dec 1, 2021	SYSTEM	$166,996.17	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	($166,996.17)	
			- Total					**$0.00**	
		Material - Total						**$0.00**	
	0070 - Total							**$0.00**	
	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		7	Sep 16, 2021	SYSTEM	$39,200.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	($39,200.70)	
					8	Oct 1, 2021	SYSTEM	$39,200.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	($39,200.70)	
					9	Oct 18, 2021	SYSTEM	$39,200.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	($39,200.70)	
					10	Nov 3, 2021	SYSTEM	$39,200.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	($39,200.70)	
					11	Nov 16, 2021	SYSTEM	$39,200.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	($39,200.70)	
					12	Dec 1, 2021	SYSTEM	$39,200.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	($39,200.70)	
			- Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0080	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	**Material - Total**					**$0.00**	
	0080 - Total							**$0.00**	
	0090	TACK COAT	Material		7	Sep 16, 2021	SYSTEM	$636.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	($636.75)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0100	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		2	Jul 1, 2021	SYSTEM	$78,592.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	($78,592.80)	
					3	Jul 16, 2021	SYSTEM	$103,085.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	($103,085.84)	
					4	Jul 30, 2021	SYSTEM	$91,919.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 30, 2021	SYSTEM	($91,919.66)	
					5	Aug 16, 2021	SYSTEM	$14,698.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	($14,698.86)	
					6	Sep 2, 2021	SYSTEM	$14,698.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	($14,698.86)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		2	Jul 1, 2021	SYSTEM	$417.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Jul 1, 2021	SYSTEM	$168.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jul 16, 2021	SYSTEM	$187.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 30, 2021	SYSTEM	$505.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$1,278.67**	
			Price FUEL - Total					**$1,278.67**	
	0100 - Total							**$1,278.67**	
	0120	PIPE COLLAR, TYPE B	Material		1	Jun 16, 2021	SYSTEM	$2,552.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Jun 16, 2021	SYSTEM	($2,552.60)	
					2	Jul 1, 2021	SYSTEM	$3,828.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	($3,828.90)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	**0120 - Total**							**$0.00**	
	0130	6 IN. CONCRETE MEDIAN STRIP	Material		6	Sep 2, 2021	SYSTEM	$13,031.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	($13,031.85)	
					7	Sep 16, 2021	SYSTEM	$13,031.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	($13,031.85)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0140	PAVED APPROACH, 8 IN.	Material		4	Jul 30, 2021	SYSTEM	$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 30, 2021	SYSTEM	($4,536.96)	
					5	Aug 16, 2021	SYSTEM	$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	($4,536.96)	
					6	Sep 2, 2021	SYSTEM	$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	($4,536.96)	
					7	Sep 16, 2021	SYSTEM	$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	($4,536.96)	
					8	Oct 1, 2021	SYSTEM	$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	($4,536.96)	
					9	Oct 18, 2021	SYSTEM	$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	($4,536.96)	
					10	Nov 3, 2021	SYSTEM	$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	($4,536.96)	
					11	Nov 16, 2021	SYSTEM	$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	($4,536.96)	
					12	Dec 1, 2021	SYSTEM	$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	($4,536.96)	
					13	Jan 3, 2022	SYSTEM	$4,536.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($4,536.96)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0140	PAVED APPROACH, 8 IN.	Price FUEL		4	Jul 30, 2021	SYSTEM	$17.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$17.87**	
			Price FUEL - Total					**$17.87**	
	0140 - Total							**$17.87**	
	0150	CURB AND GUTTER TYPE B	Material		6	Sep 2, 2021	SYSTEM	$4,762.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	($4,762.80)	
					7	Sep 16, 2021	SYSTEM	$4,762.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	($4,762.80)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0150 - Total							**$0.00**	
	0160	PAVED DITCH	Material		4	Jul 30, 2021	SYSTEM	$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 30, 2021	SYSTEM	($2,635.68)	
					5	Aug 16, 2021	SYSTEM	$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	($2,635.68)	
					6	Sep 2, 2021	SYSTEM	$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	($2,635.68)	
					7	Sep 16, 2021	SYSTEM	$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	($2,635.68)	
					8	Oct 1, 2021	SYSTEM	$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	($2,635.68)	
					9	Oct 18, 2021	SYSTEM	$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	($2,635.68)	
					10	Nov 3, 2021	SYSTEM	$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	($2,635.68)	
					11	Nov 16, 2021	SYSTEM	$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	($2,635.68)	
					12	Dec 1, 2021	SYSTEM	$2,635.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	($2,635.68)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255		**0160 - Total**						**$0.00**	
	0170	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		3	Jul 16, 2021	SYSTEM	$3,222.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	($3,222.45)	
					4	Jul 30, 2021	SYSTEM	$3,222.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jul 30, 2021	SYSTEM	($3,222.45)	
					5	Aug 16, 2021	SYSTEM	$3,222.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	($3,222.45)	
					6	Sep 2, 2021	SYSTEM	$3,222.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user nguyep1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	($3,222.45)	
					7	Sep 16, 2021	SYSTEM	$3,222.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user nguyep1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	($3,222.45)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
		0170 - Total						**$0.00**	
	0190	CONSTRUCTION SIGNS	Material		1	Jun 16, 2021	SYSTEM	$3,855.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Jun 16, 2021	SYSTEM	($3,855.20)	
					2	Jul 1, 2021	SYSTEM	$4,613.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	($4,613.60)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
		0190 - Total						**$0.00**	
	0200	ADVANCED WARNING RAIL SYSTEM	Material		2	Jul 1, 2021	SYSTEM	$357.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	($357.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
		0200 - Total						**$0.00**	
	0220	RELOCATED SIGNS	Material		9	Oct 18, 2021	SYSTEM	$2,346.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	($2,346.30)	
					10	Nov 3, 2021	SYSTEM	$2,346.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	($2,346.30)	
					11	Nov 16, 2021	SYSTEM	$2,346.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Nov 16,	SYSTEM	($2,346.30)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0220	RELOCATED SIGNS	Material			2021			
					12	Dec 1, 2021	SYSTEM	$2,346.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	($2,346.30)	
				- Total				$0.00	
			Material - Total					$0.00	
	0220 - Total							$0.00	
	0230	CHANNELIZER (TRIM LINE)	Material		2	Jul 1, 2021	SYSTEM	$2,016.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	($2,016.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0230 - Total							$0.00	
	0250	FLASHING ARROW PANEL	Material		2	Jul 1, 2021	SYSTEM	$1,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	($1,155.00)	
					3	Jul 16, 2021	SYSTEM	$1,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	($1,155.00)	
					4	Jul 30, 2021	SYSTEM	$1,155.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Jul 30, 2021	SYSTEM	($1,155.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0250 - Total							$0.00	
	0260	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jun 16, 2021	SYSTEM	$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Jun 16, 2021	SYSTEM	($18,900.00)	
					2	Jul 1, 2021	SYSTEM	$18,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	($18,900.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0260 - Total							$0.00	
	0290	PREF THERMO PAVEMENT MARKING, 4 IN WHITE	Material		9	Oct 18, 2021	SYSTEM	$516.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	($516.60)	
					10	Nov 3, 2021	SYSTEM	$516.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	($516.60)	
					11	Nov 16, 2021	SYSTEM	$516.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	($516.60)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0290	PREF THERMO PAVEMENT MARKING, 4 IN WHITE	Material		12	Dec 1, 2021	SYSTEM	$516.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	($516.60)	
			- Total					$0.00	
			Material - Total					$0.00	
	0290 - Total							**$0.00**	
	0300	PREF THERMO PVMT MARK, 24 IN WHIT	Material		9	Oct 18, 2021	SYSTEM	$8,570.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	($8,570.10)	
					10	Nov 3, 2021	SYSTEM	$8,570.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	($8,570.10)	
					11	Nov 16, 2021	SYSTEM	$8,570.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	($8,570.10)	
					12	Dec 1, 2021	SYSTEM	$8,570.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	($8,570.10)	
			- Total					$0.00	
			Material - Total					$0.00	
	0300 - Total							**$0.00**	
	0310	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		9	Oct 18, 2021	SYSTEM	$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	($1,008.00)	
					10	Nov 3, 2021	SYSTEM	$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	($1,008.00)	
					11	Nov 16, 2021	SYSTEM	$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	($1,008.00)	
					12	Dec 1, 2021	SYSTEM	$1,008.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	($1,008.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0310 - Total							**$0.00**	
	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Oct 18, 2021	SYSTEM	$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	($4,189.50)	
					10	Nov 3, 2021	SYSTEM	$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	($4,189.50)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		11	Nov 16, 2021	SYSTEM	$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	($4,189.50)	
					12	Dec 1, 2021	SYSTEM	$4,189.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	($4,189.50)	
			- Total					$0.00	
			Material - Total					$0.00	
	0320 - Total							$0.00	
	0340	TEMPORARY REMOVABLE MARKING TAPE	Material		5	Aug 16, 2021	SYSTEM	$1,347.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	($1,347.25)	
					6	Sep 2, 2021	SYSTEM	$1,347.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	($1,347.25)	
					7	Sep 16, 2021	SYSTEM	$1,347.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	($1,347.25)	
					8	Oct 1, 2021	SYSTEM	$1,347.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	($1,347.25)	
					9	Oct 18, 2021	SYSTEM	$1,347.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	($1,347.25)	
					10	Nov 3, 2021	SYSTEM	$1,347.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	($1,347.25)	
					11	Nov 16, 2021	SYSTEM	$1,347.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	($1,347.25)	
					12	Dec 1, 2021	SYSTEM	$1,347.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	($1,347.25)	
			- Total					$0.00	
			Material - Total					$0.00	
	0340 - Total							$0.00	
	0350	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		9	Oct 18, 2021	SYSTEM	$278.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	($278.10)	
					10	Nov 3, 2021	SYSTEM	$278.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	($278.10)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0350	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0360	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		5	Aug 16, 2021	SYSTEM	$150.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user nguyep1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	($150.15)	
					6	Sep 2, 2021	SYSTEM	$150.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	($150.15)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0360 - Total							**$0.00**	
	0460	18 IN. GROUP A FLARED END SECT	Material		1	Jun 16, 2021	SYSTEM	$2,589.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Jun 16, 2021	SYSTEM	($2,589.20)	
					2	Jul 1, 2021	SYSTEM	$3,883.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	($3,883.80)	
					3	Jul 16, 2021	SYSTEM	$6,473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	($6,473.00)	
					4	Jul 30, 2021	SYSTEM	$9,062.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jul 30, 2021	SYSTEM	($9,062.20)	
					5	Aug 16, 2021	SYSTEM	$9,062.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	($9,062.20)	
					6	Sep 2, 2021	SYSTEM	$9,062.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user nguyep1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	($9,062.20)	
					7	Sep 16, 2021	SYSTEM	$6,473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	($6,473.00)	
					8	Oct 1, 2021	SYSTEM	$6,473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	($6,473.00)	
					9	Oct 18, 2021	SYSTEM	$6,473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	($6,473.00)	
					10	Nov 3, 2021	SYSTEM	$6,473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0460	18 IN. GROUP A FLARED END SECT	Material		10	Nov 3, 2021	SYSTEM	($6,473.00)	
					11	Nov 16, 2021	SYSTEM	$6,473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	($6,473.00)	
					12	Dec 1, 2021	SYSTEM	$6,473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	($6,473.00)	
					13	Jan 3, 2022	SYSTEM	$6,473.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($6,473.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0460 - Total							$0.00	
	0470	21 IN. GROUP A FLARED END SECT	Material		5	Aug 16, 2021	SYSTEM	$2,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	($2,865.20)	
					6	Sep 2, 2021	SYSTEM	$2,865.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	($2,865.20)	
			- Total					$0.00	
			Material - Total					$0.00	
	0470 - Total							$0.00	
	0480	24 IN. GROUP A FLARED END SECT	Material		4	Jul 30, 2021	SYSTEM	$1,432.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jul 30, 2021	SYSTEM	($1,432.60)	
					5	Aug 16, 2021	SYSTEM	$1,432.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user nguyep1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	($1,432.60)	
					6	Sep 2, 2021	SYSTEM	$1,432.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user nguyep1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	($1,432.60)	
			- Total					$0.00	
			Material - Total					$0.00	
	0480 - Total							$0.00	
	0490	SEEDING - COOL SEASON GRASSES	Material		6	Sep 2, 2021	SYSTEM	$4,520.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user nguyep1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	($4,520.46)	
					7	Sep 16, 2021	SYSTEM	$4,640.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user nguyep1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	($4,640.68)	
					8	Oct 1, 2021	SYSTEM	$4,640.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user nguyep1 overridding Payment Estimate Exception 8 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0490	SEEDING - COOL SEASON GRASSES	Material		8	Oct 1, 2021	SYSTEM	($4,640.68)	
					9	Oct 18, 2021	SYSTEM	$4,640.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	($4,640.68)	
					10	Nov 3, 2021	SYSTEM	$6,612.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	($6,612.38)	
					11	Nov 16, 2021	SYSTEM	$6,612.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	($6,612.38)	
					12	Dec 1, 2021	SYSTEM	$6,612.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	($6,612.38)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
	0530	CURB INLET CHECK	Material		6	Sep 2, 2021	SYSTEM	$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user nguyep1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	($210.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0530 - Total							**$0.00**	
	0560	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		7	Sep 16, 2021	SYSTEM	$10,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	($10,864.00)	
					8	Oct 1, 2021	SYSTEM	$10,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	($10,864.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0560 - Total							**$0.00**	
	0570	BRACKET ARM, 4 FT. OR 1.2 M	Material		7	Sep 16, 2021	SYSTEM	$301.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user nguyep1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	($301.00)	
					8	Oct 1, 2021	SYSTEM	$301.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	($301.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0570 - Total							**$0.00**	
	0580	BRACKET ARM, 6 FT. OR 1.8 M	Material		7	Sep 16, 2021	SYSTEM	$345.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user nguyep1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	($345.25)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0580	BRACKET ARM, 6 FT. OR 1.8 M	Material			2021			
					8	Oct 1, 2021	SYSTEM	$345.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user nguyep1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	($345.25)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0580 - Total							**$0.00**	
	0590	BRACKET ARM, 8 FT. OR 2.4 M	Material		7	Sep 16, 2021	SYSTEM	$345.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user nguyep1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	($345.25)	
					8	Oct 1, 2021	SYSTEM	$345.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	($345.25)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0590 - Total							**$0.00**	
	0600	BRACKET ARM, 15 FT. OR 4.6 M	Material		7	Sep 16, 2021	SYSTEM	$1,546.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user nguyep1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	($1,546.80)	
					8	Oct 1, 2021	SYSTEM	$1,546.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user nguyep1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	($1,546.80)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0600 - Total							**$0.00**	
	0650	POLE FOUNDATION (45 FT. OR 13.5 M	Material		7	Sep 16, 2021	SYSTEM	$7,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user nguyep1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	($7,088.00)	
					8	Oct 1, 2021	SYSTEM	$7,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user nguyep1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	($7,088.00)	
					9	Oct 18, 2021	SYSTEM	$7,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	($7,088.00)	
					10	Nov 3, 2021	SYSTEM	$7,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	($7,088.00)	
					11	Nov 16, 2021	SYSTEM	$7,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	($7,088.00)	
					12	Dec 1, 2021	SYSTEM	$7,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Dec 1,	SYSTEM	($7,088.00)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0650	POLE FOUNDATION (45 FT. OR 13.5 M	Material			2021			
						- Total		$0.00	
			Material - Total					$0.00	
	0650 - Total							**$0.00**	
	0670	SH-FLAT SHEET - SIGNAL SIGN	Material		7	Sep 16, 2021	SYSTEM	$2,893.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user nguyep1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	($2,893.80)	
					8	Oct 1, 2021	SYSTEM	$2,893.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user nguyep1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	($2,893.80)	
					9	Oct 18, 2021	SYSTEM	$2,893.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	($2,893.80)	
					10	Nov 3, 2021	SYSTEM	$2,893.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	($2,893.80)	
					11	Nov 16, 2021	SYSTEM	$2,893.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	($2,893.80)	
					12	Dec 1, 2021	SYSTEM	$2,893.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	($2,893.80)	
						- Total		$0.00	
			Material - Total					$0.00	
	0670 - Total							**$0.00**	
	0710	POST, TYPE B, LONGEST ARM 50 FT. OR 15.	Material		7	Sep 16, 2021	SYSTEM	$18,447.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	($18,447.75)	
					8	Oct 1, 2021	SYSTEM	$18,447.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user nguyep1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	($18,447.75)	
						- Total		$0.00	
			Material - Total					$0.00	
	0710 - Total							**$0.00**	
	0720	POST, TYPE B, LONGEST ARM 55 FT.	Material		7	Sep 16, 2021	SYSTEM	$20,776.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user nguyep1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	($20,776.30)	
					8	Oct 1, 2021	SYSTEM	$20,776.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user nguyep1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	($20,776.30)	
						- Total		$0.00	
			Material - Total					$0.00	
	0720 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0750	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	Material		5	Aug 16, 2021	SYSTEM	$51,268.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	($51,268.10)	
					6	Sep 2, 2021	SYSTEM	$51,268.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user nguyep1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	($51,268.10)	
				- Total				$0.00	
			Material - Total					$0.00	
	0750 - Total							$0.00	
	0770	CONDUIT, 4 IN., PUSHED WITH TRACER WIRE	Material		5	Aug 16, 2021	SYSTEM	$21,111.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user nguyep1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	($21,111.80)	
					6	Sep 2, 2021	SYSTEM	$21,111.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user nguyep1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	($21,111.80)	
				- Total				$0.00	
			Material - Total					$0.00	
	0770 - Total							$0.00	
	0820	PULL BOX, PREFORMED CLASS 2	Material		5	Aug 16, 2021	SYSTEM	$9,130.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user nguyep1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	($9,130.50)	
					6	Sep 2, 2021	SYSTEM	$9,130.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user nguyep1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	($9,130.50)	
				- Total				$0.00	
			Material - Total					$0.00	
	0820 - Total							$0.00	
	0840	PULL BOX, PREFORMED CLASS 5	Material		5	Aug 16, 2021	SYSTEM	$2,335.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user nguyep1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	($2,335.10)	
					6	Sep 2, 2021	SYSTEM	$2,335.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	($2,335.10)	
				- Total				$0.00	
			Material - Total					$0.00	
	0840 - Total							$0.00	
	0850	BASE, CONCRETE	Material		8	Oct 1, 2021	SYSTEM	$20,209.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user nguyep1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	($20,209.36)	
					9	Oct 18, 2021	SYSTEM	$20,209.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	($20,209.36)	
					10	Nov 3,	SYSTEM	$20,209.36	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0850	BASE, CONCRETE	Material			2021			Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	($20,209.36)	
					11	Nov 16, 2021	SYSTEM	$20,209.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	($20,209.36)	
					12	Dec 1, 2021	SYSTEM	$20,209.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	($20,209.36)	
				- Total				$0.00	
			Material - Total					$0.00	
		0850 - Total						$0.00	
	0875	CONCRETE FOOTINGS, EMBEDDED	Material		8	Oct 1, 2021	SYSTEM	$5,055.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user nguyep1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	($5,055.75)	
					9	Oct 18, 2021	SYSTEM	$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	($5,670.00)	
					10	Nov 3, 2021	SYSTEM	$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	($5,670.00)	
					11	Nov 16, 2021	SYSTEM	$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	($5,670.00)	
				- Total				$0.00	
			Material - Total					$0.00	
		0875 - Total						$0.00	
	0890	2 IN. PSST POST - 12 GA.	Material		8	Oct 1, 2021	SYSTEM	$2,535.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user nguyep1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	($2,535.75)	
					9	Oct 18, 2021	SYSTEM	$3,354.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	($3,354.75)	
					10	Nov 3, 2021	SYSTEM	$3,354.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	($3,354.75)	
					11	Nov 16, 2021	SYSTEM	$3,354.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	($3,354.75)	
					12	Dec 1, 2021	SYSTEM	$3,354.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	($3,354.75)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	0890	2 IN. PSST POST - 12 GA.	Material	- Total				$0.00	
				Material - Total				$0.00	
		0890 - Total						**$0.00**	
	0900	OMNI PST ANCH FOR 2 IN. PSST - 7 GA.	Material		8	Oct 1, 2021	SYSTEM	$2,661.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user nguyep1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	($2,661.75)	
					9	Oct 18, 2021	SYSTEM	$3,480.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	($3,480.75)	
					10	Nov 3, 2021	SYSTEM	$3,480.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	($3,480.75)	
					11	Nov 16, 2021	SYSTEM	$3,480.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	($3,480.75)	
					12	Dec 1, 2021	SYSTEM	$3,480.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	($3,480.75)	
				- Total				$0.00	
				Material - Total				$0.00	
		0900 - Total						**$0.00**	
	0930	MISC. HIGHWAY SIGNING	Material		8	Oct 1, 2021	SYSTEM	$12,589.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	($12,589.50)	
					9	Oct 18, 2021	SYSTEM	$12,589.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	($12,589.50)	
					10	Nov 3, 2021	SYSTEM	$12,589.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Nov 3, 2021	SYSTEM	($12,589.50)	
					11	Nov 16, 2021	SYSTEM	$12,589.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	($12,589.50)	
					12	Dec 1, 2021	SYSTEM	$12,589.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Dec 1, 2021	SYSTEM	($12,589.50)	
				- Total				$0.00	
				Material - Total				$0.00	
		0930 - Total						**$0.00**	
	5003	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material		6	Sep 2, 2021	SYSTEM	$5,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user nguyep1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	($5,880.00)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3255	5003	IMPACT ATTENUATOR 45 MPH (SAND BARREL ARRAY)	Material	**- Total**				**$0.00**	
				Material - Total				**$0.00**	
	5003 - Total							**$0.00**	
	5004	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		6	Sep 2, 2021	SYSTEM	$4,523.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	($4,523.52)	
					7	Sep 16, 2021	SYSTEM	$4,523.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user nguyep1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	($4,523.52)	
					8	Oct 1, 2021	SYSTEM	$4,523.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user nguyep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Oct 1, 2021	SYSTEM	($4,523.52)	
					9	Oct 18, 2021	SYSTEM	$4,523.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	($4,523.52)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
	5004 - Total							**$0.00**	
J4P3255 - Total								**$3,347.91**	
Overall - Total								**$3,347.91**	