Pay Estimate Created Date: August 2, 2021

Progress Estimate Number	Contract ID	201218-C07	Pay Period Start	July 16, 2021	Original Contract Amount	$2,391,640.52
9	Prime Contractor	Ideker, Inc.	Pay Period End	August 1, 2021	Net Change Order Amount	$11,213.80
					Current Contract Amount	$2,402,854.32

Approval Date		By User
August 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	woodwj1
August 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
August 3, 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
November 1, 2021	November 1, 2021		95.34%

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 - Available Time J4S3252				
Awarded Date	January 6, 2021	January 6, 2021	Milestone - Available Time J4S3261				
Letting Date	December 18, 2020	December 18, 2020	Milestone - Calendar Time J4S3252	July 18, 2021	July 18, 2021	-16	
Notice to Proceed Date	March 8, 2021	March 8, 2021	Milestone - Calendar Time J4S3261	June 30, 2021	June 30, 2021	-34	
Work Began Date	March 22, 2021	March 22, 2021	Milestone - Completion Date J4S3252	May 1, 2021	May 1, 2021	-94	
			Milestone - Completion Date J4S3261	June 15, 2021	June 15, 2021	-49	

Contract Total Pay For Estimate No. 9

201218-C07	This Estimate	Previous	To Date
Total Posted Items Pay	$18,264.93	$2,272,627.73	$2,290,892.66
Gross Item Adjustments	$0.00	$8,679.35	$8,679.35
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	$4,865.23	$4,865.23
		$2,286,172.31	$2,304,437.24

Contract Total Payable This Estimate:	$18,264.93

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3252	5002	6181000	MOBILIZATION	LS	$5,040.000	1	$5,040.00
	5003	6169902	MISC.Traffic Control Devices: Double Lane Closure	EA	$4,095.000	1	$4,095.00
	5004	6059903	MISC.Underdrainage: 6 IN. Perforated Plastic Pipe w/ Geotextile	LF	$7.610	57	$433.77
Project J4S3252 - Total							**$9,568.77**
J4S3261	5102	9028500	CABLE, LOOP DETECTOR, IN DUCT	LF	$10.980	792	$8,696.16
Project J4S3261 - Total							**$8,696.16**
Overall - Total							**$18,264.93**

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
J4S3252	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material			-14	$22.00	($308.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 2, 2021

Progress Estimate Number 9	Contract ID Prime Contractor	201218-C07 Ideker, Inc.	Pay Period Start Pay Period End	July 16, 2021 August 1, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	$2,391,640.52 $11,213.80 $2,402,854.32

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3252	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	14	$22.00	$308.00
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-251.6	$273.60	($68,837.76)
	0120	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	251.6	$273.60	$68,837.76
	0270	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material			-40	$1,300.00	($52,000.00)
	0270	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	40	$1,300.00	$52,000.00
	0435	MGS GUARDRAIL	Material			-1,875	$18.75	($35,156.25)
	0435	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1,875	$18.75	$35,156.25
	0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-1,787.5	$20.75	($37,090.62)
	0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,787.5	$20.75	$37,090.62
	0450	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Material			-25	$27.00	($675.00)
	0450	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	25	$27.00	$675.00
J4S3261	0540	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-2,946	$11.45	($33,731.70)
	0540	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	2,946	$11.45	$33,731.70
	0930	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-875	$20.75	($18,156.25)
	0930	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	875	$20.75	$18,156.25

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 2, 2021

| Progress Estimate Number 9 | | Contract ID
Prime Contractor | 201218-C07
Ideker, Inc. | Pay Period Start
Pay Period End | July 16, 2021
August 1, 2021 | Original Contract Amount
Net Change Order Amount
Current Contract Amount | $2,391,640.52
$11,213.80
$2,402,854.32 |

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3261	0940	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Material			-138	$27.00	($3,726.00)
	0940	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	138	$27.00	$3,726.00
	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-2	$300.00	($600.00)
	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	2	$300.00	$600.00
	0980	2 IN. PSST POST - 12 GA.	Material			-22	$15.00	($330.00)
	0980	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	22	$15.00	$330.00
	0990	SH-FLAT SHEET	Material			-12	$20.00	($240.00)
	0990	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	12	$20.00	$240.00
	5102	CABLE, LOOP DETECTOR, IN DUCT	Material			-792	$10.98	($8,696.16)
	5102	CABLE, LOOP DETECTOR, IN DUCT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	792	$10.98	$8,696.16
Total								**$0.00**

					Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3252	FAS S302(76)	Resurface	9	PLATTE	from Mattox Rd. to I-635 in Riverside
J4S3261	FAS S302(79)	Resurface	9	PLATTE	from Rte. FF to Mattox Road

Totals by Job Numbers

J4S3252		This Estimate	Previous	To Date
	Posted Item Pay	$9,568.77	$1,128,920.41	$1,138,489.18
	Gross Item Adjustments	$0.00	($20,870.71)	($20,870.71)
	Gross Item Pay	**$9,568.77**	**$1,108,049.70**	**$1,117,618.47**
	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	$2,292.98	$2,292.98

J4S3261		This Estimate	Previous	To Date
	Posted Item Pay	$8,696.16	$1,143,707.32	$1,152,403.48
	Gross Item Adjustments	$0.00	$29,550.06	$29,550.06
	Gross Item Pay	**$8,696.16**	**$1,173,257.38**	**$1,181,953.54**
	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	$2,572.25	$2,572.25

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 3040504, Project Item Line Number 0540, Material Set 304050496, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 3105003, Project Item Line Number 0030, Material Set 310500396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No material requirements on COGNOS	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061060, Project Item Line Number 0435, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 6061061, Project Item Line Number 0930, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061061, Project Item Line Number 0440, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 6061063, Project Item Line Number 0940, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6061063, Project Item Line Number 0450, Material Set 606106396, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6131010, Project Item Line Number 0120, Material Set 613101096, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Material testing results and Pal Form will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Material testing results and Pal Form will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Material testing results and Pal Form will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Material testing results and Pal Form will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Material testing results and Pal Form will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3252, Item 6173103, Project Item Line Number 0270, Material Set 6173103, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Material testing results and Pal Form will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 9028500, Project Item Line Number 5102, Material Set 902850096, Material 0902TSXX - Traffic Signals Material, Acceptance Action Generic 0902TSXX is insufficient.	Material certification will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 9031241, Project Item Line Number 0970, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 9031270A, Project Item Line Number 0980, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3261, Item 9035004A, Project Item Line Number 0990, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Material testing results will be added at a later date	woodwj1	Overridden
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3261, Project Item Line Number 0550, Contract Line Item Number 0550, Item 4011209, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3261, Project Item Line Number 0560, Contract Line Item Number 0560, Item 4013000, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3261, Project Item Line Number 0800, Contract Line Item Number 0800, Item 6200015, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0060, Contract Line Item Number 0060, Item 4030103, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4071005, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6200015, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200021, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0360, Contract Line Item Number 0360, Item 6205902A, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0370, Contract Line Item Number 0370, Item 6205903A, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6205906A, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0390, Contract Line Item Number 0390, Item 6206000C, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0400, Contract Line Item Number 0400, Item 6206001C, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 201218-C07, Contract Project J4S3252, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6207001, Minor Item.	Item overrun will be addressed in a later Change Order	woodwj1	Acknowledged

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

Report Generated on August 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C07	J4S3252	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$6,700.00	$6,700.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	$675.00	$3,375.00
		0001	0030	3105003	GRAVEL (A) OR CRUSHED STONE (B)	53.00	39.00	92.00	SQYD	14.00	$22.00	$308.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,655.60	0.00	1,655.60	TONS	1,341.40	$59.83	$80,255.96
		0001	0050	4019905	MISC.BITUMINOUS SHOULDER REPAIR	100.00	0.00	100.00	SQYD	98.30	$241.53	$23,742.40
		0001	0060	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6,666.80	0.00	6,666.80	TONS	7,657.00	$54.64	$418,378.48
		0001	0070	4071005	TACK COAT	8,559.00	0.00	8,559.00	GAL	8,825.00	$2.50	$22,062.50
		0001	0080	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	$2,250.00	$2,250.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	9.00	0.00	9.00	EA	0.00	$250.00	$0.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	1.00	0.00	1.00	EA	1.00	$500.00	$500.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	$250.00	$500.00
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	260.00	-8.40	251.60	SQYD	251.60	$273.60	$68,837.76
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	26.00	-14.00	12.00	SQYD	12.00	$1.00	$12.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	26.00	-26.00	0.00	SQYD	0.00	$1.00	$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,188.00	-74.00	1,114.00	LF	1,114.00	$1.45	$1,615.30
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	660.00	-189.00	471.00	EA	471.00	$4.50	$2,119.50
		0001	0170	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	39.90	0.00	39.90	TONS	19.60	$231.99	$4,547.00
		0001	0180	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	200.00	0.00	200.00	SQYD	83.30	$128.42	$10,697.39
		0001	0190	6161005	CONSTRUCTION SIGNS	974.00	0.00	974.00	SQFT	938.93	$4.00	$3,755.72
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	0.00	$25.00	$0.00
		0001	0210	6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	0.00	$25.00	$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	265.00	$15.00	$3,975.00
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	4.00	2.00	6.00	EA	6.00	$100.00	$600.00
		0001	0240	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	$1,400.00	$1,400.00
		0001	0250	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	$3,300.00	$6,600.00
		0001	0260	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	15.00	0.00	15.00	EA	15.00	$380.00	$5,700.00
		0001	0270	6173103	CONCRETE TRAFFIC BARRIER, TYPE D (MOMENT SLAB)	40.00	0.00	40.00	LF	40.00	$1,300.00	$52,000.00
		0001	0280	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	70.00	0.00	70.00	LF	70.00	$56.00	$3,920.00
		0001	0290	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	70.00	0.00	70.00	LF	70.00	$25.00	$1,750.00
		0001	0300	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$163,655.72	$163,655.72
		0001	0310	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	300.00	0.00	300.00	LF	404.00	$14.00	$5,656.00
		0001	0320	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	33.00	0.00	33.00	EA	34.00	$200.00	$6,800.00
		0001	0330	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	$450.00	$450.00
		0001	0340	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	2.00	0.00	2.00	EA	2.00	$350.00	$700.00
		0001	0350	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	46.00	0.00	46.00	EA	44.00	$95.00	$4,180.00
		0001	0360	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	26,493.00	0.00	26,493.00	LF	31,822.00	$0.20	$6,364.40
		0001	0370	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,318.00	0.00	16,318.00	LF	19,068.00	$0.20	$3,813.60
		0001	0380	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,780.00	0.00	2,780.00	LF	3,655.00	$0.50	$1,827.50
		0001	0390	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	563.00	0.00	563.00	LF	1,182.00	$0.15	$177.30
		0001	0400	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	380.00	0.00	380.00	LF	2,173.00	$0.15	$325.95
		0001	0410	6207001	PAVEMENT MARKING REMOVAL	1,269.00	0.00	1,269.00	LF	2,357.00	$0.50	$1,178.50
		0001	0420	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	85,591.00	0.00	85,591.00	SQYD	80,040.00	$1.08	$86,443.20

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

Report Generated on August 4, 2021

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C07	J4S3252	0001	0430	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	23.00	0.30	23.30	STA	23.30	$215.51	$5,021.38
		0010	0435	6061060	MGS GUARDRAIL	2,362.50	-487.50	1,875.00	LF	1,875.00	$18.75	$35,156.25
		0010	0440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,013.00	774.50	1,787.50	LF	1,787.50	$20.75	$37,090.62
		0010	0450	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	175.00	-150.00	25.00	LF	25.00	$27.00	$675.00
		0010	0460	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	$2,450.00	$12,250.00
		0010	0470	6061080	MGS END ANCHOR	8.00	0.00	8.00	EA	8.00	$800.00	$6,400.00
		0010	0480	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	$2,350.00	$14,100.00
		0010	5001	6069901	MISC.Replacing 6 FT Post Guardrial with 8 FT Post	0.00	1.00	1.00	LS	1.00	$11,052.96	$11,052.96
		0001	5002	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	$5,040.00	$5,040.00
		0001	5003	6169902	MISC.Traffic Control Devices: Double Lane Closure	0.00	1.00	1.00	EA	1.00	$4,095.00	$4,095.00
		0001	5004	6059903	MISC.Underdrainage: 6 IN. Perforated Plastic Pipe w/ Geotextile	0.00	57.00	57.00	LF	57.00	$7.61	$433.77
Project J4S3252 - Total Value Posted to Date as of Report Generated Date												**$1,138,489.17**
	J4S3261	0001	0490	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$114,163.16	$114,163.16
		0001	0500	2037075	COMPACTING IN CUT	26.50	0.00	26.50	STA	0.00	$325.00	$0.00
		0001	0510	2071000	LINEAR GRADING CLASS 1	13.30	0.00	13.30	STA	13.30	$1,106.00	$14,709.80
		0001	0520	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	14.00	0.00	14.00	100F	14.00	$222.00	$3,108.00
		0001	0530	2153000	SHAPING SLOPES, CLASS III	16.00	0.00	16.00	100F	16.00	$675.00	$10,800.00
		0001	0540	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	2,946.00	0.00	2,946.00	SQYD	2,946.00	$11.45	$33,731.70
		0001	0550	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,492.70	0.00	1,492.70	TONS	1,513.30	$60.16	$91,040.13
		0001	0560	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	3,305.30	0.00	3,305.30	TONS	3,356.50	$59.02	$198,100.63
		0001	0570	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	5,478.30	0.00	5,478.30	TONS	4,127.24	$54.90	$226,585.48
		0001	0580	4039905	MISC.OPTIONAL PAVEMENT	2,945.10	0.00	2,945.10	SQYD	2,764.50	$38.26	$105,769.77
		0001	0590	4071005	TACK COAT	9,967.00	0.00	9,967.00	GAL	5,465.00	$2.50	$13,662.50
		0001	0600	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	118.00	0.00	118.00	GAL	0.00	$0.01	$0.00
		0001	0610	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	$1,000.00	$0.00
		0001	0620	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	128.00	-128.00	0.00	SQYD	0.00	$383.35	$0.00
		0001	0630	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	13.00	-13.00	0.00	SQYD	0.00	$1.00	$0.00
		0001	0640	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	13.00	-13.00	0.00	SQYD	0.00	$1.00	$0.00
		0001	0650	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	576.00	-576.00	0.00	LF	0.00	$1.45	$0.00
		0001	0660	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	384.00	-384.00	0.00	EA	0.00	$4.50	$0.00
		0001	0670	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	43.50	0.00	43.50	TONS	22.40	$227.64	$5,099.14
		0001	0680	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	130.00	0.00	130.00	SQYD	109.50	$121.73	$13,329.44
		0001	0690	6161005	CONSTRUCTION SIGNS	946.00	0.00	946.00	SQFT	592.00	$3.00	$1,776.00
		0001	0700	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	$25.00	$0.00
		0001	0710	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	0.00	$15.00	$0.00
		0001	0720	6161025	CHANNELIZER (TRIM LINE)	319.00	0.00	319.00	EA	115.00	$15.00	$1,725.00
		0001	0730	6161030	TYPE III MOVEABLE BARRICADE	3.00	0.00	3.00	EA	0.00	$100.00	$0.00
		0001	0740	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	1.00	$900.00	$900.00
		0001	0750	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	$2,400.00	$4,800.00
		0001	0760	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	0.00	$380.00	$0.00
		0001	0770	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$122,305.21	$122,305.21
		0001	0780	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	1.00	0.00	1.00	EA	0.00	$600.00	$0.00
		0001	0790	6191000	PAVEMENT EDGE TREATMENT	2,651.00	-345.00	2,306.00	LF	2,306.00	$3.85	$8,878.10
		0001	0800	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	115.00	$14.00	$1,610.00

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

Report Generated on August 4, 2021

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
201218-C07	J4S3261	0001	0810	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	495.00	0.00	495.00	LF	477.00	$14.00	$6,678.00
		0001	0820	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	16.00	0.00	16.00	EA	9.00	$225.00	$2,025.00
		0001	0830	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	2.00	$200.00	$400.00
		0001	0840	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24,337.00	0.00	24,337.00	LF	23,021.00	$0.07	$1,611.47
		0001	0850	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	18,986.00	0.00	18,986.00	LF	15,216.00	$0.07	$1,065.12
		0001	0860	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	54,729.00	0.00	54,729.00	SQYD	52,353.00	$1.06	$55,494.18
		0001	0870	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$10,000.00	$10,000.00
		0001	0880	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.70	0.80	ACRE	0.80	$30,800.00	$24,640.00
		0001	0890	8061006	ALTERNATE DITCH CHECK	108.00	123.00	231.00	LF	231.00	$11.40	$2,633.40
		0001	0900	8061016	SEDIMENT REMOVAL	18.00	-18.00	0.00	CUYD	0.00	$146.60	$0.00
		0001	0910	8061017	TEMPORARY SEEDING AND MULCHING	0.10	-0.10	0.00	ACRE	0.00	$1,000.00	$0.00
		0001	0920	8064132	TYPE 1B EROSION CONTROL BLANKET	4,297.00	-297.00	4,000.00	SQYD	4,000.00	$1.69	$6,760.00
		0010	0930	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	875.00	0.00	875.00	LF	875.00	$20.75	$18,156.25
		0010	0940	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	138.00	0.00	138.00	LF	138.00	$27.00	$3,726.00
		0010	0950	6061074	MGS HEIGHT AND BLOCK TRANSITION	3.00	0.00	3.00	EA	3.00	$550.00	$1,650.00
		0010	0960	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	9.00	$2,350.00	$21,150.00
		0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	2.00	0.00	2.00	EA	2.00	$300.00	$600.00
		0040	0980	9031270A	2 IN. PSST POST - 12 GA.	22.00	0.00	22.00	LF	22.00	$15.00	$330.00
		0040	0990	9035004A	SH-FLAT SHEET	12.00	0.00	12.00	SQFT	12.00	$20.00	$240.00
		0001	5101	6139901	MISC.Shoulder Failure Repair	0.00	1.00	1.00	LS	1.00	$14,453.84	$14,453.84
		0001	5102	9028500	CABLE, LOOP DETECTOR, IN DUCT	0.00	792.00	792.00	LF	792.00	$10.98	$8,696.16
Project J4S3261 - Total Value Posted to Date as of Report Generated Date												**$1,152,403.46**
201218-C07 Overall - Total Value Posted to Date as of Report Generated Date												**$2,290,892.63**

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: J4S3252

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	6181000	MOBILIZATION	7/30/21	8/2/21	1.00	LS	route 9 west of Northwood intersection					MOB for additional full depth patching
5003	6169902	MISC. TRAFFIC CONTROL DEVICES	7/30/21	8/2/21	1.00	EA	route 9 west of Northwood intersection					Traffic Control required for Additional full depth patching
5004	6059903	MISC. UNDERDRAINAGE	7/30/21	8/2/21	57.00	LF	route 9 west of Northwood intersection					Drain pipe needed for the additional full depth patching

Project: J4S3261

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
5102	9028500	CABLE, LOOP DETECTOR, IN DUCT	7/30/21	8/2/21	792.00	LF	Park University intersection					Loop detectors installed at the park university intersection

The information below this line are details for Construction Signs (if applicable).
No Data Available

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0030	GRAVEL (A) OR CRUSHED STONE (B)	Material		7	Jul 1, 2021	SYSTEM	$308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($308.00)	
					8	Jul 15, 2021	SYSTEM	$308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	($308.00)	
					9	Aug 2, 2021	SYSTEM	$308.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($308.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0030 - Total							**$0.00**	
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	4	May 17, 2021	woodwj1	$2,823.20	AC adjustment for Estimate 0004 May 2 period. SP125 mix used in lieu of BP-1 - $171.52
			ACAD - Total					**$2,823.20**	
			Other Item Adjustment - Total					**$2,823.20**	
			Price FUEL		4	May 17, 2021	SYSTEM	$3,117.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$3,117.42**	
			Price FUEL - Total					**$3,117.42**	
	0040 - Total							**$5,940.62**	
	0050	MISC.	Other Item Adjustment	ACAD	1	Apr 2, 2021	woodwj1	$19.47	AC adjustment for March 21 period
			ACAD - Total					**$19.47**	
			Other Item Adjustment - Total					**$19.47**	
	0050 - Total							**$19.47**	
	0060	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	3	May 3, 2021	woodwj1	$1,496.52	AC adjustment for Estimate 0003 April 16 period
					4	May 17, 2021	woodwj1	$15,907.91	AC adjustment for Estimate 0004 May 2 period
			ACAD - Total					**$17,404.43**	
			Other Item Adjustment - Total					**$17,404.43**	
			Overrun	Overrun	4	May 17, 2021	SYSTEM	($56,405.75)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Overrun - Total					**($56,405.75)**	
			Overrun - Total					**($56,405.75)**	
			Price FUEL		3	May 3, 2021	SYSTEM	$1,452.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	May 17, 2021	SYSTEM	$15,911.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$17,364.43**	
			Price FUEL - Total					**$17,364.43**	
	0060 - Total							**($21,636.89)**	
	0070	TACK COAT	Material		1	Apr 2, 2021	SYSTEM	$182.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Apr 2, 2021	SYSTEM	($182.50)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	4	May 17, 2021	SYSTEM	($665.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0070	TACK COAT	Overrun	**Overrun - Total**				**($665.00)**	
				Overrun - Total				**($665.00)**	
	0070 - Total							**($665.00)**	
	0110	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		5	Jun 2, 2021	SYSTEM	$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($500.00)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
	0110 - Total							**$0.00**	
	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		1	Apr 2, 2021	SYSTEM	$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					1	Apr 2, 2021	SYSTEM	($58,714.56)	
					2	Apr 16, 2021	SYSTEM	$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($58,714.56)	
					3	May 3, 2021	SYSTEM	$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($58,714.56)	
					4	May 17, 2021	SYSTEM	$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($58,714.56)	
					5	Jun 2, 2021	SYSTEM	$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($58,714.56)	
					6	Jun 16, 2021	SYSTEM	$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($58,714.56)	
					7	Jul 1, 2021	SYSTEM	$58,714.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($58,714.56)	
					8	Jul 15, 2021	SYSTEM	$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	($68,837.76)	
					9	Aug 2, 2021	SYSTEM	$68,837.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($68,837.76)	
				- Total				**$0.00**	
				Material - Total				**$0.00**	
	0120 - Total							**$0.00**	
	0130	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		1	Apr 2, 2021	SYSTEM	$12.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					1	Apr 2,	SYSTEM	($12.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0130	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material			2021			
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0160	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		1	Apr 2, 2021	SYSTEM	$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					1	Apr 2, 2021	SYSTEM	($1,849.50)	
					2	Apr 16, 2021	SYSTEM	$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($1,849.50)	
					3	May 3, 2021	SYSTEM	$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($1,849.50)	
					4	May 17, 2021	SYSTEM	$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($1,849.50)	
					5	Jun 2, 2021	SYSTEM	$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($1,849.50)	
					6	Jun 16, 2021	SYSTEM	$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($1,849.50)	
					7	Jul 1, 2021	SYSTEM	$1,849.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($1,849.50)	
					8	Jul 15, 2021	SYSTEM	$2,119.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	($2,119.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0170	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	1	Apr 2, 2021	woodwj1	$17.98	AC adjustment for March 21 period
			ACAD - Total					**$17.98**	
			Other Item Adjustment - Total					**$17.98**	
	0170 - Total							**$17.98**	
	0230	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	2	Apr 16, 2021	SYSTEM	($200.00)	
					8	Jul 15, 2021	SYSTEM	$200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0230 - Total							**$0.00**	
	0270	CONCRETE TRAFFIC	Material		2	Apr 16, 2021	SYSTEM	$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0270	BARRIER, TYPE D (MOMENT SLAB)	Material							Estimate Exception 13 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($52,000.00)	
					3	May 3, 2021	SYSTEM	$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($52,000.00)	
					4	May 17, 2021	SYSTEM	$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($52,000.00)	
					5	Jun 2, 2021	SYSTEM	$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($52,000.00)	
					6	Jun 16, 2021	SYSTEM	$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($52,000.00)	
					7	Jul 1, 2021	SYSTEM	$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($52,000.00)	
					8	Jul 15, 2021	SYSTEM	$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	($52,000.00)	
					9	Aug 2, 2021	SYSTEM	$52,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($52,000.00)	
			- Total					$0.00	
			Material - Total					$0.00	
		0270 - Total						$0.00	
	0310	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Jun 2, 2021	SYSTEM	$5,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($5,656.00)	
					6	Jun 16, 2021	SYSTEM	$5,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($5,656.00)	
					7	Jul 1, 2021	SYSTEM	$5,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($5,656.00)	
			- Total					$0.00	
			Material - Total					$0.00	
			Overrun	Overrun	5	Jun 2, 2021	woodwj1	($1,456.00)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date
					5	Jun 2, 2021	SYSTEM	$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 404.000; Overrun Quantity Balance 104.00.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0310	PREF THERMO PVMT MARK, 24 IN WHIT	Overrun	Overrun	5	Jun 2, 2021	SYSTEM	($1,456.00)	
					6	Jun 16, 2021	SYSTEM	($1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 16, 2021	SYSTEM	$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 404.000; Overrun Quantity Balance 104.00.
					7	Jul 1, 2021	SYSTEM	($1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	$1,456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 404.000; Overrun Quantity Balance 104.00.
					8	Jul 15, 2021	SYSTEM	($1,456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 15, 2021	woodwj1	$1,456.00	Removing manual overrun adjustment
			Overrun - Total					**($1,456.00)**	
			Overrun - Total					**($1,456.00)**	
	0310 - Total							**($1,456.00)**	
	0320	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Jun 2, 2021	SYSTEM	$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($6,800.00)	
					6	Jun 16, 2021	SYSTEM	$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($6,800.00)	
					7	Jul 1, 2021	SYSTEM	$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($6,800.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	5	Jun 2, 2021	woodwj1	($200.00)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date
					5	Jun 2, 2021	SYSTEM	$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.
					5	Jun 2, 2021	SYSTEM	($200.00)	
					6	Jun 16, 2021	SYSTEM	($200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 16, 2021	SYSTEM	$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.
					7	Jul 1, 2021	SYSTEM	($200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	$200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 1.00.
					8	Jul 15, 2021	SYSTEM	($200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 15, 2021	woodwj1	$200.00	Removing manual overrun adjustment
			Overrun - Total					**($200.00)**	
			Overrun - Total					**($200.00)**	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	**0320 - Total**							**($200.00)**	
	0330	PREF THERMO PVMT MARKING, COMBO	Material		5	Jun 2, 2021	SYSTEM	$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($450.00)	
					6	Jun 16, 2021	SYSTEM	$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($450.00)	
					7	Jul 1, 2021	SYSTEM	$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($450.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0330 - Total							**$0.00**	
	0340	PREF THERMO PVMT MARK, WORD (ONLY)	Material		5	Jun 2, 2021	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($700.00)	
					6	Jun 16, 2021	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($700.00)	
					7	Jul 1, 2021	SYSTEM	$700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($700.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0350	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		5	Jun 2, 2021	SYSTEM	$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($4,180.00)	
					6	Jun 16, 2021	SYSTEM	$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($4,180.00)	
					7	Jul 1, 2021	SYSTEM	$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($4,180.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0350 - Total							**$0.00**	
	0360	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	8	Jul 15, 2021	woodwj1	$223.15	Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects.
			REFL - Total					**$223.15**	
			Other Item Adjustment - Total					**$223.15**	
			Overrun	Overrun	5	Jun 2, 2021	SYSTEM	($1,065.80)	
			Overrun - Total					**($1,065.80)**	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0360	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	**Overrun - Total**					**($1,065.80)**	
	0360 - Total							**($842.65)**	
	0370	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment	REFL	8	Jul 15, 2021	woodwj1	($154.94)	Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects.
			REFL - Total					**($154.94)**	
			Other Item Adjustment - Total					**($154.94)**	
			Overrun	Overrun	5	Jun 2, 2021	SYSTEM	($550.00)	
			Overrun - Total					**($550.00)**	
			Overrun - Total					**($550.00)**	
	0370 - Total							**($704.94)**	
	0380	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	5	Jun 2, 2021	SYSTEM	($437.50)	
			Overrun - Total					**($437.50)**	
			Overrun - Total					**($437.50)**	
	0380 - Total							**($437.50)**	
	0390	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		1	Apr 2, 2021	SYSTEM	$138.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					1	Apr 2, 2021	SYSTEM	($138.60)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	1	Apr 2, 2021	SYSTEM	$54.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 924.000; Overrun Quantity Balance 361.00.
					1	Apr 2, 2021	woodwj1	($54.15)	manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date
					1	Apr 2, 2021	SYSTEM	($54.15)	
					2	Apr 16, 2021	SYSTEM	($54.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	woodwj1	$54.15	Material Exceptions were resolved so the manual adjustment from Estimate 0002 is removed
					5	Jun 2, 2021	SYSTEM	($38.70)	
			Overrun - Total					**($92.85)**	
			Overrun - Total					**($92.85)**	
	0390 - Total							**($92.85)**	
	0400	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		1	Apr 2, 2021	SYSTEM	$66.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					1	Apr 2, 2021	SYSTEM	($66.45)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	1	Apr 2, 2021	SYSTEM	$9.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 443.000; Overrun Quantity Balance 63.00.
					1	Apr 2, 2021	woodwj1	($9.45)	manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date
					1	Apr 2, 2021	SYSTEM	($9.45)	
					2	Apr 16, 2021	SYSTEM	($9.45)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0400	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	3	May 3, 2021	woodwj1	$9.45	Material Exceptions were resolved so the manual adjustment from Estimate 0002 is removed
					5	Jun 2, 2021	SYSTEM	($259.50)	
			Overrun - Total					**($268.95)**	
			Overrun - Total					**($268.95)**	
	0400 - Total							**($268.95)**	
	0410	PAVEMENT MARKING REMOVAL	Overrun	Overrun	3	May 3, 2021	SYSTEM	($544.00)	
			Overrun - Total					**($544.00)**	
			Overrun - Total					**($544.00)**	
	0410 - Total							**($544.00)**	
	0430	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	4	May 17, 2021	SYSTEM	($64.65)	
					8	Jul 15, 2021	SYSTEM	$64.65	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',215.51000 - 215.51000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0430 - Total							**$0.00**	
	0435	MGS GUARDRAIL	Material		2	Apr 16, 2021	SYSTEM	$5,859.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($5,859.38)	
					3	May 3, 2021	SYSTEM	$5,859.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($5,859.38)	
					4	May 17, 2021	SYSTEM	$5,859.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($5,859.38)	
					5	Jun 2, 2021	SYSTEM	$27,656.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($27,656.25)	
					6	Jun 16, 2021	SYSTEM	$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($35,156.25)	
					7	Jul 1, 2021	SYSTEM	$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($35,156.25)	
					8	Jul 15, 2021	SYSTEM	$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	($35,156.25)	
					9	Aug 2, 2021	SYSTEM	$35,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($35,156.25)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252		**0435 - Total**						**$0.00**	
	0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		3	May 3, 2021	SYSTEM	$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($4,150.00)	
					4	May 17, 2021	SYSTEM	$4,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($4,150.00)	
					5	Jun 2, 2021	SYSTEM	$27,234.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($27,234.38)	
					6	Jun 16, 2021	SYSTEM	$37,090.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($37,090.62)	
					7	Jul 1, 2021	SYSTEM	$37,090.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($37,090.62)	
					8	Jul 15, 2021	SYSTEM	$37,090.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	($37,090.62)	
					9	Aug 2, 2021	SYSTEM	$37,090.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($37,090.62)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	5	Jun 2, 2021	woodwj1	($6,214.63)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date
					5	Jun 2, 2021	SYSTEM	$2,075.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1312.500; Overrun Quantity Balance 299.50.
					5	Jun 2, 2021	SYSTEM	$4,139.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 1312.500; Overrun Quantity Balance 299.50.
					5	Jun 2, 2021	SYSTEM	($6,214.63)	
					6	Jun 16, 2021	SYSTEM	($6,214.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 16, 2021	SYSTEM	$9,856.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1787.500; Overrun Quantity Balance 774.50.
					6	Jun 16, 2021	SYSTEM	$6,214.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 1787.500; Overrun Quantity Balance 774.50.
					6	Jun 16, 2021	SYSTEM	($9,856.25)	
					7	Jul 1, 2021	SYSTEM	($16,070.88)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	$16,070.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 48

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0440	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 1787.500; Overrun Quantity Balance 774.50.
					8	Jul 15, 2021	woodwj1	$6,214.63	Removing manual overrun adjustment
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0440 - Total					**$0.00**	
	0450	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material		6	Jun 16, 2021	SYSTEM	$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($675.00)	
					7	Jul 1, 2021	SYSTEM	$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($675.00)	
					8	Jul 15, 2021	SYSTEM	$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	($675.00)	
					9	Aug 2, 2021	SYSTEM	$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($675.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0450 - Total					**$0.00**	
	0460	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		2	Apr 16, 2021	SYSTEM	$4,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($4,900.00)	
					3	May 3, 2021	SYSTEM	$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($9,800.00)	
					4	May 17, 2021	SYSTEM	$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($9,800.00)	
					5	Jun 2, 2021	SYSTEM	$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($12,250.00)	
					6	Jun 16, 2021	SYSTEM	$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($12,250.00)	
					7	Jul 1, 2021	SYSTEM	$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($12,250.00)	
					8	Jul 15, 2021	SYSTEM	$12,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jul 15,	SYSTEM	($12,250.00)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0460	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material			2021			
			- Total					$0.00	
			Material - Total					$0.00	
			0460 - Total					$0.00	
	0470	MGS END ANCHOR	Material		2	Apr 16, 2021	SYSTEM	$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($800.00)	
					3	May 3, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($1,600.00)	
					4	May 17, 2021	SYSTEM	$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($1,600.00)	
					5	Jun 2, 2021	SYSTEM	$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($5,600.00)	
					6	Jun 16, 2021	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($6,400.00)	
					7	Jul 1, 2021	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($6,400.00)	
					8	Jul 15, 2021	SYSTEM	$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	($6,400.00)	
			- Total					$0.00	
			Material - Total					$0.00	
			0470 - Total					$0.00	
	0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		2	Apr 16, 2021	SYSTEM	$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($2,350.00)	
					3	May 3, 2021	SYSTEM	$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($2,350.00)	
					4	May 17, 2021	SYSTEM	$2,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($2,350.00)	
					5	Jun 2, 2021	SYSTEM	$11,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($11,750.00)	
					6	Jun 16, 2021	SYSTEM	$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3252	0480	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material						Estimate Exception 15 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($14,100.00)	
					7	Jul 1, 2021	SYSTEM	$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($14,100.00)	
					8	Jul 15, 2021	SYSTEM	$14,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	($14,100.00)	
				- Total				$0.00	
			Material - Total					$0.00	
		0480 - Total						$0.00	
	J4S3252 - Total							($20,870.71)	
J4S3261	0540	TYPE 5 AGGREGATE FOR BASE	Material		2	Apr 16, 2021	SYSTEM	$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($33,731.70)	
					3	May 3, 2021	SYSTEM	$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($33,731.70)	
					4	May 17, 2021	SYSTEM	$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($33,731.70)	
					5	Jun 2, 2021	SYSTEM	$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($33,731.70)	
					6	Jun 16, 2021	SYSTEM	$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($33,731.70)	
					7	Jul 1, 2021	SYSTEM	$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($33,731.70)	
					8	Jul 15, 2021	SYSTEM	$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	($33,731.70)	
					9	Aug 2, 2021	SYSTEM	$33,731.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($33,731.70)	
				- Total				$0.00	
			Material - Total					$0.00	
			Price FUEL		2	Apr 16, 2021	SYSTEM	$238.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				$238.62	
			Price FUEL - Total					$238.62	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0540 - Total							$238.62	
	0550	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	$2,111.34	
					3	May 3, 2021	woodwj1	$618.24	AC adjustment for Estimate 0003 April 16 period
				ACAD - Total				$2,729.58	
			Other Item Adjustment - Total					$2,729.58	
			Overrun	Overrun	3	May 3, 2021	SYSTEM	($1,276.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				($1,276.23)	
			Overrun - Total					($1,276.23)	
			Price FUEL		2	Apr 16, 2021	SYSTEM	$2,085.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 3, 2021	SYSTEM	$627.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				$2,713.04	
			Price FUEL - Total					$2,713.04	
	0550 - Total							$4,166.39	
	0560	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	$5,907.29	$1858.91, $2160.52, $1887.86
				ACAD - Total				$5,907.29	
			Other Item Adjustment - Total					$5,907.29	
			Overrun	Overrun	2	Apr 16, 2021	SYSTEM	($3,113.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				($3,113.59)	
			Overrun - Total					($3,113.59)	
			Price FUEL		2	Apr 16, 2021	SYSTEM	$6,015.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				$6,015.92	
			Price FUEL - Total					$6,015.92	
	0560 - Total							$8,809.62	
	0570	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	$1,694.44	
					3	May 3, 2021	woodwj1	$1,938.70	AC adjustment for Estimate 0002 April 02 period
					3	May 3, 2021	woodwj1	$4,084.83	AC adjustment for Estimate 0003 April 16 period
				ACAD - Total				$7,717.97	
			Other Item Adjustment - Total					$7,717.97	
			Price FUEL		2	Apr 16, 2021	SYSTEM	$1,624.46	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 3, 2021	SYSTEM	$5,774.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				$7,399.33	
			Price FUEL - Total					$7,399.33	
	0570 - Total							$15,117.30	
	0580	MISC.	Other Item Adjustment	ACAD	2	Apr 16, 2021	woodwj1	$604.12	HMA Optional Pavement
				ACAD - Total				$604.12	
				FUEL	2	Apr 16, 2021	woodwj1	$1,388.80	HMA Optional Pavement
				FUEL - Total				$1,388.80	
			Other Item Adjustment - Total					$1,992.92	
	0580 - Total							$1,992.92	
	0590	TACK COAT	Material		1	Apr 2, 2021	SYSTEM	$242.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0590	TACK COAT	Material						Estimate Exception 1 on the current Payment Estimate.
					1	Apr 2, 2021	SYSTEM	($242.50)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0590 - Total						**$0.00**	
	0670	FURN & PLACE BIT. MATL FOR CL B PARTIAL	Other Item Adjustment	ACAD	1	Apr 2, 2021	woodwj1	$20.34	AC adjustment for March 21 period
			ACAD - Total					**$20.34**	
			Other Item Adjustment - Total					**$20.34**	
		0670 - Total						**$20.34**	
	0800	PREF THERMO PVMT MARK, 24 IN WHIT	Material		5	Jun 2, 2021	SYSTEM	$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($1,610.00)	
					6	Jun 16, 2021	SYSTEM	$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($1,610.00)	
					7	Jul 1, 2021	SYSTEM	$1,610.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($1,610.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	5	Jun 2, 2021	woodwj1	($938.00)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date
					5	Jun 2, 2021	SYSTEM	$938.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 67.00.
					5	Jun 2, 2021	SYSTEM	($938.00)	
					6	Jun 16, 2021	SYSTEM	($938.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 16, 2021	SYSTEM	$938.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 67.00.
					7	Jul 1, 2021	SYSTEM	($938.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	$938.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 67.00.
					8	Jul 15, 2021	SYSTEM	($938.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 15, 2021	woodwj1	$938.00	Removing manual overrun adjustment
			Overrun - Total					**($938.00)**	
			Overrun - Total					**($938.00)**	
		0800 - Total						**($938.00)**	
	0810	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		5	Jun 2, 2021	SYSTEM	$6,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($6,678.00)	
					6	Jun 16, 2021	SYSTEM	$6,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0810	PREF THERMO PVMT MARK, 24 IN YELLOW	Material						Estimate Exception 30 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($6,678.00)	
					7	Jul 1, 2021	SYSTEM	$6,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($6,678.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0810 - Total							$0.00	
	0820	PREF THERMO PVMT MARK, LT/RT ARROW	Material		5	Jun 2, 2021	SYSTEM	$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($2,025.00)	
					6	Jun 16, 2021	SYSTEM	$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($2,025.00)	
					7	Jul 1, 2021	SYSTEM	$2,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($2,025.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0820 - Total							$0.00	
	0830	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		5	Jun 2, 2021	SYSTEM	$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($400.00)	
					6	Jun 16, 2021	SYSTEM	$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($400.00)	
					7	Jul 1, 2021	SYSTEM	$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($400.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0830 - Total							$0.00	
	0840	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Jul 15, 2021	woodwj1	$84.33	Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects.
			REFL - Total					$84.33	
			Other Item Adjustment - Total					$84.33	
	0840 - Total							$84.33	
	0850	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	8	Jul 15, 2021	woodwj1	$58.54	Retroreflectivity adjustment for testing completed on 6/5. Results and calculations can be viewed on eProjects.
			REFL - Total					$58.54	
			Other Item Adjustment - Total					$58.54	
	0850 - Total							$58.54	
	0880	SEEDING - COOL SEASON MIXTURES	Material		5	Jun 2, 2021	SYSTEM	$24,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0880	SEEDING - COOL SEASON MIXTURES	Material		5	Jun 2, 2021	SYSTEM	($24,640.00)	
					6	Jun 16, 2021	SYSTEM	$24,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($24,640.00)	
					7	Jul 1, 2021	SYSTEM	$24,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($24,640.00)	
					8	Jul 15, 2021	SYSTEM	$24,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	($24,640.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	5	Jun 2, 2021	woodwj1	($21,560.00)	Manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date
					5	Jun 2, 2021	SYSTEM	$21,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 0.800; Overrun Quantity Balance 0.70.
					5	Jun 2, 2021	SYSTEM	($21,560.00)	
					6	Jun 16, 2021	SYSTEM	($21,560.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 16, 2021	SYSTEM	$21,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 0.800; Overrun Quantity Balance 0.70.
					7	Jul 1, 2021	SYSTEM	($21,560.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	$21,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 0.800; Overrun Quantity Balance 0.70.
					8	Jul 15, 2021	woodwj1	$21,560.00	Removing manual overrun adjustment
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
		0880 - Total						**$0.00**	
	0890	ALTERNATE DITCH CHECK	Material		1	Apr 2, 2021	SYSTEM	$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					1	Apr 2, 2021	SYSTEM	($2,633.40)	
					2	Apr 16, 2021	SYSTEM	$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					2	Apr 16, 2021	SYSTEM	($2,633.40)	
					3	May 3, 2021	SYSTEM	$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					3	May 3, 2021	SYSTEM	($2,633.40)	
					4	May 17, 2021	SYSTEM	$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($2,633.40)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0890	ALTERNATE DITCH CHECK	Material		5	Jun 2, 2021	SYSTEM	$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($2,633.40)	
					6	Jun 16, 2021	SYSTEM	$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($2,633.40)	
					7	Jul 1, 2021	SYSTEM	$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($2,633.40)	
					8	Jul 15, 2021	SYSTEM	$2,633.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	($2,633.40)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	1	Apr 2, 2021	SYSTEM	$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.
					1	Apr 2, 2021	woodwj1	($1,402.20)	manual adjustment for Overrun quantity with material exceptions. Will be removed at a later date
					1	Apr 2, 2021	SYSTEM	($1,402.20)	
					2	Apr 16, 2021	SYSTEM	($1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					2	Apr 16, 2021	SYSTEM	$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.
					3	May 3, 2021	SYSTEM	($1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	May 3, 2021	SYSTEM	$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.
					4	May 17, 2021	SYSTEM	($1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	May 17, 2021	SYSTEM	$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.
					5	Jun 2, 2021	SYSTEM	($1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jun 2, 2021	SYSTEM	$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.
					6	Jun 16, 2021	SYSTEM	($1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 16, 2021	SYSTEM	$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.
					7	Jul 1, 2021	SYSTEM	($1,402.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2021	SYSTEM	$1,402.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 231.000; Overrun Quantity Balance 123.00.
					8	Jul 15,	woodwj1	$1,402.20	Removing manual overrun adjustment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0890	ALTERNATE DITCH CHECK	Overrun	Overrun		2021			
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0890 - Total					**$0.00**	
	0930	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		4	May 17, 2021	SYSTEM	$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($18,156.25)	
					5	Jun 2, 2021	SYSTEM	$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($18,156.25)	
					6	Jun 16, 2021	SYSTEM	$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($18,156.25)	
					7	Jul 1, 2021	SYSTEM	$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($18,156.25)	
					8	Jul 15, 2021	SYSTEM	$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	($18,156.25)	
					9	Aug 2, 2021	SYSTEM	$18,156.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($18,156.25)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0930 - Total					**$0.00**	
	0940	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material		4	May 17, 2021	SYSTEM	$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($3,726.00)	
					5	Jun 2, 2021	SYSTEM	$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($3,726.00)	
					6	Jun 16, 2021	SYSTEM	$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($3,726.00)	
					7	Jul 1, 2021	SYSTEM	$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($3,726.00)	
					8	Jul 15, 2021	SYSTEM	$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	($3,726.00)	
					9	Aug 2, 2021	SYSTEM	$3,726.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0940	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material						Estimate Exception 6 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($3,726.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0940 - Total							**$0.00**	
	0960	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		4	May 17, 2021	SYSTEM	$21,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($21,150.00)	
					5	Jun 2, 2021	SYSTEM	$21,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($21,150.00)	
					6	Jun 16, 2021	SYSTEM	$21,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($21,150.00)	
					7	Jul 1, 2021	SYSTEM	$21,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($21,150.00)	
					8	Jul 15, 2021	SYSTEM	$21,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	($21,150.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0960 - Total							**$0.00**	
	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		4	May 17, 2021	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($600.00)	
					5	Jun 2, 2021	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($600.00)	
					6	Jun 16, 2021	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($600.00)	
					7	Jul 1, 2021	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($600.00)	
					8	Jul 15, 2021	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	($600.00)	
					9	Aug 2, 2021	SYSTEM	$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($600.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material	- Total				$0.00	
			Material - Total					**$0.00**	
	0970 - Total							**$0.00**	
	0980	2 IN. PSST POST - 12 GA.	Material		4	May 17, 2021	SYSTEM	$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($330.00)	
					5	Jun 2, 2021	SYSTEM	$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($330.00)	
					6	Jun 16, 2021	SYSTEM	$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($330.00)	
					7	Jul 1, 2021	SYSTEM	$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($330.00)	
					8	Jul 15, 2021	SYSTEM	$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	($330.00)	
					9	Aug 2, 2021	SYSTEM	$330.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($330.00)	
				- Total				$0.00	
			Material - Total					**$0.00**	
	0980 - Total							**$0.00**	
	0990	SH-FLAT SHEET	Material		4	May 17, 2021	SYSTEM	$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					4	May 17, 2021	SYSTEM	($240.00)	
					5	Jun 2, 2021	SYSTEM	$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					5	Jun 2, 2021	SYSTEM	($240.00)	
					6	Jun 16, 2021	SYSTEM	$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					6	Jun 16, 2021	SYSTEM	($240.00)	
					7	Jul 1, 2021	SYSTEM	$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					7	Jul 1, 2021	SYSTEM	($240.00)	
					8	Jul 15, 2021	SYSTEM	$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Jul 15, 2021	SYSTEM	($240.00)	
					9	Aug 2,	SYSTEM	$240.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3261	0990	SH-FLAT SHEET	Material			2021			Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($240.00)	
		- Total						**$0.00**	
		Material - Total						**$0.00**	
		0990 - Total						**$0.00**	
	5102	CABLE, LOOP DETECTOR, IN DUCT	Material		9	Aug 2, 2021	SYSTEM	$8,696.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Aug 2, 2021	SYSTEM	($8,696.16)	
		- Total						**$0.00**	
		Material - Total						**$0.00**	
		5102 - Total						**$0.00**	
J4S3261 - Total								**$29,550.06**	
Overall - Total								**$8,679.35**	