



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

Report Generated on March 18, 2022

Pay Estimate Created Date: March 15, 2022

Progress Estimate Number 17	Contract ID 201218-C09	Pay Period Start December 2, 2021	Pay Period End March 15, 2022	Original Contract Amount \$523,623.46
	Prime Contractor Widel, Inc.			Net Change Order Amount (\$495.91)
				Current Contract Amount \$523,127.55

Approval Date	By User
March 15, 2022	wilsor2
March 16, 2022	warrem1
March 17, 2022	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021	September 16, 2021	100.00%

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			JSP B 2.1	August 5, 2021	September 16, 2021	Milestone Complete	
Awarded Date	January 6, 2021	January 6, 2021					
Letting Date	December 18, 2020	December 18, 2020					
Notice to Proceed Date	February 13, 2021	February 13, 2021					
Work Began Date	April 12, 2021	April 12, 2021					

Contract Total Pay For Estimate No. 17			
	This Estimate	Previous	To Date
201218-C09			
Total Posted Items Pay	\$0.00	\$523,127.57	\$523,127.57
Gross Item Adjustments	\$37.69	\$892.13	\$929.82
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$524,019.70	\$524,057.39
Contract Total Payable This Estimate:	\$37.69		

Items Paid This Estimate Period

No Data Available

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
J4S3290	0080	MISC.	Other Item Adjustment	Fuel Price	Fuel adjustment for 237 SY of Optional Pavement that was placed on 8/28/21.			\$350.53
	0350	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	Asphalt Cement Price Adjustment	Correction of the Asphalt Cement Price Adjustment that was mistakenly paid on Est. 10. Adjustment should not have been made on this item.			(\$312.84)
	0380	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-40	\$947.14	(\$37,885.60)
	0380	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	40	\$947.14	\$37,885.60
	0390	TYPE H BARRIER	Material			-226	\$99.41	(\$22,466.66)
	0390	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	226	\$99.41	\$22,466.66
	0400	SLAB ON CONCRETE BEAM	Material			-349	\$327.61	(\$114,335.89)



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Progress Estimate Number 17		Contract ID 201218-C09	Pay Period Start December 2, 2021	Original Contract Amount \$523,623.46
		Prime Contractor Widel, Inc.	Pay Period End March 15, 2022	Net Change Order Amount (\$495.91)
				Current Contract Amount \$523,127.55

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3290	0400	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.	349	\$327.61	\$114,335.89
Total								\$37.69



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

Report Generated on March 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3290	FAS S302(82)	Bridge replacement	FF	PLATTE	over Rush Creek 2.1 miles west of Rte. 9 in Parkville and 0.1 mile east of Union Chapel Road

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3290	Posted Item Pay	\$0.00	\$523,127.57	\$523,127.57
	Gross Item Adjustments	\$37.69	\$892.13	\$929.82
	Gross Item Pay	\$37.69	\$524,019.70	\$524,057.39
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on March 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7032003, Project Item Line Number 0380, Material Set 703200396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7032003, Project Item Line Number 0380, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7032003, Project Item Line Number 0380, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034216, Project Item Line Number 0390, Material Set 7034216, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034216, Project Item Line Number 0390, Material Set 7034216, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034216, Project Item Line Number 0390, Material Set 7034216, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034222, Project Item Line Number 0400, Material Set 703422296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034222, Project Item Line Number 0400, Material Set 703422296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3290, Item 7034222, Project Item Line Number 0400, Material Set 703422296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	wilsor2	Overridden



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

Report Generated on March 18, 2022

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-C09	J4S3290	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1,493.39	\$1,493.39
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,853.94	\$5,853.94
		0001	0030	2031000	CLASS A EXCAVATION	288.00	0.00	288.00	CUYD	288.00	\$5.16	\$1,486.08
		0001	0040	2035500	EMBANKMENT IN PLACE	82.00	0.00	82.00	CUYD	82.00	\$23.06	\$1,890.92
		0001	0050	2036000	COMPACTING EMBANKMENT	230.00	0.00	230.00	CUYD	230.00	\$2.16	\$496.80
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	237.00	0.00	237.00	SQYD	237.00	\$6.96	\$1,649.52
		0001	0070	3105003	GRAVEL (A) OR CRUSHED STONE (B)	74.00	0.00	74.00	SQYD	74.00	\$10.85	\$802.90
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT (10"BP VS. 8" JPCP)	237.00	0.00	237.00	SQYD	237.00	\$37.72	\$8,939.64
		0001	0090	6061010	GUARDRAIL TYPE A	150.00	25.00	175.00	LF	175.00	\$17.00	\$2,975.00
		0001	0100	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	4.00	\$1,440.00	\$5,760.00
		0001	0110	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$320.00	\$1,280.00
		0001	0120	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	-1.00	1.00	EA	1.00	\$2,300.00	\$2,300.00
		0001	0130	6066610	END ANCHOR	2.00	1.00	3.00	EA	3.00	\$800.00	\$2,400.00
		0001	0140	6113020	FURNISHING TYPE 2 ROCK BLANKET	53.00	0.00	53.00	CUYD	53.00	\$60.92	\$3,228.76
		0001	0150	6113040	PLACING TYPE 2 ROCK BLANKET	53.00	0.00	53.00	CUYD	53.00	\$14.50	\$768.50
		0001	0160	6161005	CONSTRUCTION SIGNS	283.00	0.00	283.00	SQFT	283.00	\$7.00	\$1,981.00
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$70.00	\$210.00
		0001	0180	6161009	FLAG ASSEMBLY	3.00	0.00	3.00	EA	3.00	\$20.00	\$60.00
		0001	0190	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	6.00	4.00	10.00	EA	10.00	\$195.00	\$1,950.00
		0001	0200	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$3,500.00	\$17,500.00
		0001	0210	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$37,427.63	\$0.00
		0001	0211	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$24,336.63	\$24,336.63
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	450.00	0.00	450.00	LF	450.00	\$1.00	\$450.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	450.00	0.00	450.00	LF	450.00	\$1.00	\$450.00
		0001	0240	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	80.00	0.00	80.00	SQYD	80.00	\$5.20	\$416.00
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0001	0260	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$1,808.80	\$1,808.80
		0001	0270	8061016	SEDIMENT REMOVAL	5.00	-5.00	0.00	CUYD	0.00	\$49.40	\$0.00
		0001	0280	8061017	TEMPORARY SEEDING AND MULCHING	0.20	-0.20	0.00	ACRE	0.00	\$5,500.00	\$0.00
		0001	0290	8061019	SILT FENCE	476.00	0.00	476.00	LF	476.00	\$1.65	\$785.40
		0001	0300	8061050	TYPE C BERM	132.00	0.00	132.00	LF	132.00	\$11.44	\$1,510.08
		0001	0310	8064130	TYPE 3 TURF REINFORCEMENT MAT	317.00	0.00	317.00	SQYD	317.00	\$6.25	\$1,981.25
		0070	0320	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	56.00	0.00	56.00	SQFT	56.00	\$18.33	\$1,026.48
		0070	0330	2061000	CLASS 1 EXCAVATION	60.00	32.50	92.50	CUYD	92.50	\$45.94	\$4,249.45
		0070	0340	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$26,626.51	\$26,626.51
		0070	0350	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	129.00	0.00	129.00	SQYD	129.00	\$145.08	\$18,715.32
		0070	0360	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,014.00	-72.00	942.00	LF	942.00	\$59.64	\$56,180.88
		0070	0370	7027000	PILE POINT REINFORCEMENT	18.00	0.00	18.00	EA	18.00	\$101.08	\$1,819.44
		0070	0380	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	40.00	0.00	40.00	CUYD	40.00	\$947.14	\$37,885.60
		0070	0390	7034216	TYPE H BARRIER	226.00	0.00	226.00	LF	226.00	\$99.41	\$22,466.66
		0070	0400	7034222	SLAB ON CONCRETE BEAM	349.00	0.00	349.00	SQYD	349.00	\$327.61	\$114,335.89
		0070	0410	7056065	17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	299.00	0.00	299.00	LF	299.00	\$358.49	\$107,188.51
		0070	0420	7061060	REINFORCING STEEL (BRIDGES)	2,500.00	0.00	2,500.00	LB	2,500.00	\$1.58	\$3,950.00
		0070	0430	7123610	SLAB DRAIN	20.00	0.00	20.00	EA	20.00	\$220.62	\$4,412.40



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

Report Generated on March 18, 2022

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-C09	J4S3290	0070	0440	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,132.30	\$2,264.60
		0070	0450	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$194.02	\$1,164.12
		0070	0460	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$211.58	\$2,538.96
		0001	5001	6189901	MISC.Payment for Contract Bond	0.00	1.00	1.00	LS	1.00	\$13,091.00	\$13,091.00
		0070	5002	2169901	MISC.Removal of Underground Obstruction (Existing Superstructure)	0.00	1.00	1.00	LS	1.00	\$3,947.12	\$3,947.12
Project J4S3290 - Total Value Posted to Date as of Report Generated Date												\$523,127.55
201218-C09 Overall - Total Value Posted to Date as of Report Generated Date												\$523,127.55



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

Report Generated on March 18, 2022

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

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

No Data Available



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3290	0030	CLASS A EXCAVATION	Price FUEL		10	Sep 2, 2021	SYSTEM	\$46.66	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total				\$46.66							
				Price FUEL - Total				\$46.66							
	0030 - Total								\$46.66						
	0040	EMBANKMENT IN PLACE	Price FUEL		10	Sep 2, 2021	SYSTEM	\$23.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total				\$23.25							
				Price FUEL - Total				\$23.25							
	0040 - Total								\$23.25						
	0050	COMPACTING EMBANKMENT	Material			10	Sep 2, 2021	SYSTEM	\$496.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
						10	Sep 2, 2021	SYSTEM	(\$496.80)						
						11	Sep 15, 2021	SYSTEM	\$496.80		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						11	Sep 15, 2021	SYSTEM	(\$496.80)						
						12	Sep 30, 2021	SYSTEM	\$496.80		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						12	Sep 30, 2021	SYSTEM	(\$496.80)						
						13	Oct 18, 2021	SYSTEM	\$496.80		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						13	Oct 18, 2021	SYSTEM	(\$496.80)						
						14	Nov 2, 2021	SYSTEM	\$496.80		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						14	Nov 2, 2021	SYSTEM	(\$496.80)						
						15	Nov 16, 2021	SYSTEM	\$496.80		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						15	Nov 16, 2021	SYSTEM	(\$496.80)						
						16	Dec 2, 2021	SYSTEM	\$496.80		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						16	Dec 2, 2021	SYSTEM	(\$496.80)						
				- Total								\$0.00			
				Material - Total								\$0.00			
				0050 - Total								\$0.00			
0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			10	Sep 2, 2021	SYSTEM	\$1,649.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					10	Sep 2, 2021	SYSTEM	(\$1,649.52)							
					11	Sep 15, 2021	SYSTEM	\$1,649.52		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Sep 15, 2021	SYSTEM	(\$1,649.52)							
					12	Sep 30, 2021	SYSTEM	\$1,649.52		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Sep 30, 2021	SYSTEM	(\$1,649.52)							
					13	Oct 18, 2021	SYSTEM	\$1,649.52		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment					



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3290	0060	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material						Estimate Exception 2 on the current Payment Estimate.					
					13	Oct 18, 2021	SYSTEM	(\$1,649.52)						
					14	Nov 2, 2021	SYSTEM	\$1,649.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Nov 2, 2021	SYSTEM	(\$1,649.52)						
					15	Nov 16, 2021	SYSTEM	\$1,649.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Nov 16, 2021	SYSTEM	(\$1,649.52)						
					16	Dec 2, 2021	SYSTEM	\$1,649.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Dec 2, 2021	SYSTEM	(\$1,649.52)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Price FUEL		10	Sep 2, 2021	SYSTEM	\$28.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total								\$28.80	
					Price FUEL - Total								\$28.80	
					0060 - Total								\$28.80	
					0070		GRAVEL (A) OR CRUSHED STONE (B)	Material		12	Sep 30, 2021	SYSTEM	\$802.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										12	Sep 30, 2021	SYSTEM	(\$802.90)	
										13	Oct 18, 2021	SYSTEM	\$802.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										13	Oct 18, 2021	SYSTEM	(\$802.90)	
										14	Nov 2, 2021	SYSTEM	\$802.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										14	Nov 2, 2021	SYSTEM	(\$802.90)	
15	Nov 16, 2021	SYSTEM	\$802.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
15	Nov 16, 2021	SYSTEM	(\$802.90)											
16	Dec 2, 2021	SYSTEM	\$802.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.										
16	Dec 2, 2021	SYSTEM	(\$802.90)											
- Total										\$0.00				
Material - Total										\$0.00				
0070 - Total										\$0.00				
0080		MISC.	Material		10	Sep 2, 2021	SYSTEM	\$8,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					10	Sep 2, 2021	SYSTEM	(\$8,939.64)						
					11	Sep 15, 2021	SYSTEM	\$8,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					11	Sep 15, 2021	SYSTEM	(\$8,939.64)						
					12	Sep 30, 2021	SYSTEM	\$8,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment					



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3290	0080	MISC.	Material						Estimate Exception 5 on the current Payment Estimate.				
					12	Sep 30, 2021	SYSTEM	(\$8,939.64)					
					13	Oct 18, 2021	SYSTEM	\$8,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					13	Oct 18, 2021	SYSTEM	(\$8,939.64)					
					14	Nov 2, 2021	SYSTEM	\$8,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					14	Nov 2, 2021	SYSTEM	(\$8,939.64)					
					15	Nov 16, 2021	SYSTEM	\$8,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					15	Nov 16, 2021	SYSTEM	(\$8,939.64)					
					16	Dec 2, 2021	SYSTEM	\$8,939.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					16	Dec 2, 2021	SYSTEM	(\$8,939.64)					
								- Total			\$0.00		
								Material - Total			\$0.00		
							Other Item Adjustment	ACAD	10	Sep 2, 2021	wilsor2	\$480.58	Adjustment for 237 SY of Optional Pavement placed on 8/28/21. (8.25" BB, 1.75 BP-1)
								ACAD - Total			\$480.58		
								FUEL	17	Mar 15, 2022	wilsor2	\$350.53	Fuel adjustment for 237 SY of Optional Pavement that was placed on 8/28/21.
								FUEL - Total			\$350.53		
								Other Item Adjustment - Total			\$831.11		
								0080 - Total			\$831.11		
				0090	GUARDRAIL TYPE A	Material			11	Sep 15, 2021	SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
									11	Sep 15, 2021	SYSTEM	(\$2,975.00)	
		12	Sep 30, 2021				SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
		12	Sep 30, 2021				SYSTEM	(\$2,975.00)					
		13	Oct 18, 2021				SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
		13	Oct 18, 2021				SYSTEM	(\$2,975.00)					
		14	Nov 2, 2021				SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
		14	Nov 2, 2021				SYSTEM	(\$2,975.00)					
		15	Nov 16, 2021				SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
		15	Nov 16, 2021				SYSTEM	(\$2,975.00)					
		16	Dec 2, 2021				SYSTEM	\$2,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
		16	Dec 2, 2021				SYSTEM	(\$2,975.00)					
							- 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					
J4S3290	0090	GUARDRAIL TYPE A	Overrun	Overrun	11	Sep 15, 2021	wilsor2	(\$425.00)	Overrun adjustment for 25 LF of Type A Guardrail					
					11	Sep 15, 2021	SYSTEM	\$425.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 25.00.					
					11	Sep 15, 2021	SYSTEM	(\$425.00)						
					12	Sep 30, 2021	SYSTEM	(\$425.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					12	Sep 30, 2021	SYSTEM	\$425.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 175.000; Overrun Quantity Balance 25.00.					
					13	Oct 18, 2021	wilsor2	\$425.00	For 25 LF Type A Guardrail (CO 0005).					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0090 - Total								\$0.00	
					0100	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Material			11	Sep 15, 2021	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 15 on the current Payment Estimate.
										11	Sep 15, 2021	SYSTEM	(\$5,760.00)	
										12	Sep 30, 2021	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.
										12	Sep 30, 2021	SYSTEM	(\$5,760.00)	
13	Oct 18, 2021	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
13	Oct 18, 2021	SYSTEM	(\$5,760.00)											
14	Nov 2, 2021	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
14	Nov 2, 2021	SYSTEM	(\$5,760.00)											
15	Nov 16, 2021	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
15	Nov 16, 2021	SYSTEM	(\$5,760.00)											
16	Dec 2, 2021	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
16	Dec 2, 2021	SYSTEM	(\$5,760.00)											
- Total										\$0.00				
Material - Total								\$0.00						
0100 - Total								\$0.00						
0110	TRANSITION SECTION, 6.5 FT. POSTS	Material			11	Sep 15, 2021	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					11	Sep 15, 2021	SYSTEM	(\$1,280.00)						
					12	Sep 30, 2021	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					12	Sep 30, 2021	SYSTEM	(\$1,280.00)						
					13	Oct 18, 2021	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					13	Oct 18, 2021	SYSTEM	(\$1,280.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3290	0110	TRANSITION SECTION, 6.5 FT. POSTS	Material			2021							
				- Total							\$0.00		
				Material - Total							\$0.00		
	0110 - Total								\$0.00				
	0120	TYPE A CRASHWORTHY END TERMINAL	Material			11	Sep 15, 2021	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
						11	Sep 15, 2021	SYSTEM	(\$2,300.00)				
						12	Sep 30, 2021	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
						12	Sep 30, 2021	SYSTEM	(\$2,300.00)				
						13	Oct 18, 2021	SYSTEM	\$2,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
						13	Oct 18, 2021	SYSTEM	(\$2,300.00)				
				- Total							\$0.00		
				Material - Total							\$0.00		
				0120 - Total								\$0.00	
				0130	END ANCHOR	Material			11	Sep 15, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 19 on the current Payment Estimate.
			11				Sep 15, 2021	SYSTEM	(\$2,400.00)				
			12				Sep 30, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
			12				Sep 30, 2021	SYSTEM	(\$2,400.00)				
			13				Oct 18, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
			13				Oct 18, 2021	SYSTEM	(\$2,400.00)				
	- Total							\$0.00					
	Material - Total							\$0.00					
	0130		Overrun				Overrun		11	Sep 15, 2021	wilsor2	(\$800.00)	Overrun adjustment or 1 Additional End Anchor
									11	Sep 15, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
									11	Sep 15, 2021	SYSTEM	(\$800.00)	
									12	Sep 30, 2021	SYSTEM	(\$800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.000000' is applied (if non-zero).
								12	Sep 30, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.	
								13	Oct 18, 2021	wilsor2	\$800.00	Readjustment for 1 End Anchor (CO 0005).	
Overrun - Total								\$0.00					
Overrun - Total								\$0.00					
0130 - Total								\$0.00					
0190	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun	Overrun		1	Apr 16, 2021	SYSTEM	(\$780.00)					
					13	Oct 18, 2021	SYSTEM	\$780.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',195.00000 - 195.00000, 'is applied (if non-zero).				
				Overrun - Total							\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3290	0190	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun - Total						\$0.00		
			0190 - Total						\$0.00		
	0220	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			12	Sep 30, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
						12	Sep 30, 2021	SYSTEM	(\$450.00)		
						13	Oct 18, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
						13	Oct 18, 2021	SYSTEM	(\$450.00)		
						- Total				\$0.00	
						Material - Total				\$0.00	
	0220 - Total								\$0.00		
	0230	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			12	Sep 30, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
						12	Sep 30, 2021	SYSTEM	(\$450.00)		
						13	Oct 18, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
						13	Oct 18, 2021	SYSTEM	(\$450.00)		
						- Total				\$0.00	
						Material - Total				\$0.00	
	0230 - Total								\$0.00		
	0240	PERMANENT EROSION CONTROL GEOTEXTILE	Material			8	Aug 2, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						8	Aug 2, 2021	SYSTEM	(\$416.00)		
						9	Aug 16, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						9	Aug 16, 2021	SYSTEM	(\$416.00)		
						10	Sep 2, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
						10	Sep 2, 2021	SYSTEM	(\$416.00)		
						11	Sep 15, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
						11	Sep 15, 2021	SYSTEM	(\$416.00)		
						12	Sep 30, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
						12	Sep 30, 2021	SYSTEM	(\$416.00)		
						13	Oct 18, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					13	Oct 18, 2021	SYSTEM	(\$416.00)			
					14	Nov 2, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
					14	Nov 2, 2021	SYSTEM	(\$416.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3290	0240	PERMANENT EROSION CONTROL GEOTEXTILE	Material		15	Nov 16, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
					15	Nov 16, 2021	SYSTEM	(\$416.00)											
					16	Dec 2, 2021	SYSTEM	\$416.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user wilsor2 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
					16	Dec 2, 2021	SYSTEM	(\$416.00)											
					- Total								\$0.00						
					Material - Total								\$0.00						
					0240 - Total								\$0.00						
					0260		SEEDING - COOL SEASON MIXTURES	Material		15	Nov 16, 2021	SYSTEM	\$1,808.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
										15	Nov 16, 2021	SYSTEM	(\$1,808.80)						
										16	Dec 2, 2021	SYSTEM	\$1,808.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
										16	Dec 2, 2021	SYSTEM	(\$1,808.80)						
										- Total								\$0.00	
										Material - Total								\$0.00	
					0260 - Total								\$0.00						
0290		SILT FENCE	Material		2	May 3, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
					2	May 3, 2021	SYSTEM	(\$701.25)											
					3	May 17, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
					3	May 17, 2021	SYSTEM	(\$701.25)											
					4	Jun 1, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
					4	Jun 1, 2021	SYSTEM	(\$701.25)											
					5	Jun 16, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
					5	Jun 16, 2021	SYSTEM	(\$701.25)											
					6	Jun 30, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
					6	Jun 30, 2021	SYSTEM	(\$701.25)											
					7	Jul 16, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
					7	Jul 16, 2021	SYSTEM	(\$701.25)											
					8	Aug 2, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
					8	Aug 2, 2021	SYSTEM	(\$701.25)											
					9	Aug 16, 2021	SYSTEM	\$701.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
					9	Aug 16, 2021	SYSTEM	(\$701.25)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3290	0290	SILT FENCE	Material	- Total					\$0.00	
				Material - Total					\$0.00	
				0290 - Total					\$0.00	
	0300	TYPE C BERM	Material			8	Aug 2, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						8	Aug 2, 2021	SYSTEM	(\$1,510.08)	
						9	Aug 16, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
						9	Aug 16, 2021	SYSTEM	(\$1,510.08)	
						10	Sep 2, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
						10	Sep 2, 2021	SYSTEM	(\$1,510.08)	
						11	Sep 15, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
						11	Sep 15, 2021	SYSTEM	(\$1,510.08)	
						12	Sep 30, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate.
						12	Sep 30, 2021	SYSTEM	(\$1,510.08)	
						13	Oct 18, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 39 on the current Payment Estimate.
						13	Oct 18, 2021	SYSTEM	(\$1,510.08)	
						14	Nov 2, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 23 on the current Payment Estimate.
						14	Nov 2, 2021	SYSTEM	(\$1,510.08)	
						15	Nov 16, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.
						15	Nov 16, 2021	SYSTEM	(\$1,510.08)	
						16	Dec 2, 2021	SYSTEM	\$1,510.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
						16	Dec 2, 2021	SYSTEM	(\$1,510.08)	
					- Total				\$0.00	
					Material - Total				\$0.00	
		0300 - Total					\$0.00			
	0310	TYPE 3 TURF REINFORCEMENT MAT	Material			15	Nov 16, 2021	SYSTEM	\$1,981.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
						15	Nov 16, 2021	SYSTEM	(\$1,981.25)	
						16	Dec 2, 2021	SYSTEM	\$1,981.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Dec 2, 2021	SYSTEM	(\$1,981.25)		
					- Total				\$0.00	
				Material - Total				\$0.00		
	0310 - Total					\$0.00				
0350	BRIDGE	Material			10	Sep 2,	SYSTEM	\$18,715.32	This adjustment offsets the original system-generated Material Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3290	0350	APPROACH SLAB (MINOR ROAD)	Material			2021			Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.							
					10	Sep 2, 2021	SYSTEM	(\$18,715.32)								
					11	Sep 15, 2021	SYSTEM	\$18,715.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 5 on the current Payment Estimate.							
					11	Sep 15, 2021	SYSTEM	(\$18,715.32)								
					12	Sep 30, 2021	SYSTEM	\$18,715.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.							
					12	Sep 30, 2021	SYSTEM	(\$18,715.32)								
					13	Oct 18, 2021	SYSTEM	\$18,715.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.							
					13	Oct 18, 2021	SYSTEM	(\$18,715.32)								
					14	Nov 2, 2021	SYSTEM	\$18,715.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.							
					14	Nov 2, 2021	SYSTEM	(\$18,715.32)								
					15	Nov 16, 2021	SYSTEM	\$18,715.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.							
					15	Nov 16, 2021	SYSTEM	(\$18,715.32)								
					16	Dec 2, 2021	SYSTEM	\$18,715.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.							
					16	Dec 2, 2021	SYSTEM	(\$18,715.32)								
									- Total			\$0.00				
												\$0.00	Material - Total			
							Other Item Adjustment	ACAD	10	Sep 2, 2021	wilsor2	\$312.84	Adjustment for 129 SY of Bridge Approach Slab placed on 8/28/21. (10.25" BB, 1.75 BP-1)			
									17	Mar 15, 2022	wilsor2	(\$312.84)	Correction of the Asphalt Cement Price Adjustment that was mistakenly paid on Est. 10. Adjustment should not have been made on this item.			
												\$0.00	ACAD - Total			
												\$0.00	Other Item Adjustment - Total			
												\$0.00	0350 - Total			
				J4S3290	0360	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Construction Stockpile		3	May 17, 2021	SYSTEM	(\$33,082.41)	Payment Estimate Item Adjustment generated Stockpile Transaction			
									4	Jun 1, 2021	SYSTEM	(\$2,528.59)	Payment Estimate Item Adjustment generated Stockpile Transaction			
															(\$35,611.00)	- Total
															(\$35,611.00)	Construction Stockpile - Total
Construction Stockpile STMI		2	May 3, 2021				SYSTEM	\$35,611.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
											\$35,611.00	- Total				
											\$35,611.00	Construction Stockpile STMI - Total				
Material		3	May 17, 2021				SYSTEM	\$56,180.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.							
		3	May 17, 2021				SYSTEM	(\$56,180.88)								
											\$0.00	- Total				
											\$0.00	Material - Total				
											\$0.00	0360 - Total				
J4S3290	0370	PILE POINT REINFORCEMENT	Construction Stockpile		3	May 17, 2021	SYSTEM	(\$1,710.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3290	0370	PILE POINT REINFORCEMENT	Construction Stockpile	- Total						(\$1,710.00)	
				Construction Stockpile - Total						(\$1,710.00)	
			Construction Stockpile STMI		2	May 3, 2021	SYSTEM	\$1,710.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total						\$1,710.00	
			Construction Stockpile STMI - Total						\$1,710.00		
			Material		3	May 17, 2021	SYSTEM	\$1,819.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					3	May 17, 2021	SYSTEM	(\$1,819.44)			
				- Total						\$0.00	
			Material - Total						\$0.00		
			0370 - Total						\$0.00		
			0380	CLASS B CONCRETE (SUBSTRUCTURE)	Material		6	Jun 30, 2021	SYSTEM	\$14,964.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							6	Jun 30, 2021	SYSTEM	(\$14,964.81)	
							7	Jul 16, 2021	SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.
							7	Jul 16, 2021	SYSTEM	(\$37,885.60)	
							8	Aug 2, 2021	SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
	8	Aug 2, 2021				SYSTEM	(\$37,885.60)				
	9	Aug 16, 2021				SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user wilsor2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	9	Aug 16, 2021				SYSTEM	(\$37,885.60)				
	10	Sep 2, 2021				SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
	10	Sep 2, 2021				SYSTEM	(\$37,885.60)				
	11	Sep 15, 2021				SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
	11	Sep 15, 2021				SYSTEM	(\$37,885.60)				
	12	Sep 30, 2021				SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
	12	Sep 30, 2021				SYSTEM	(\$37,885.60)				
	13	Oct 18, 2021				SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
	13	Oct 18, 2021				SYSTEM	(\$37,885.60)				
	14	Nov 2, 2021				SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
	14	Nov 2, 2021				SYSTEM	(\$37,885.60)				
	15	Nov 16, 2021				SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
	15	Nov 16, 2021				SYSTEM	(\$37,885.60)				



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3290	0380	CLASS B CONCRETE (SUBSTRUCTURE)	Material		16	Dec 2, 2021	SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					16	Dec 2, 2021	SYSTEM	(\$37,885.60)					
					17	Mar 15, 2022	SYSTEM	\$37,885.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user wilsor2 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					17	Mar 15, 2022	SYSTEM	(\$37,885.60)					
					- Total						\$0.00		
					Material - Total						\$0.00		
					0380 - Total						\$0.00		
				J4S3290	0390	TYPE H BARRIER	Material		10	Sep 2, 2021	SYSTEM	\$22,466.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
									10	Sep 2, 2021	SYSTEM	(\$22,466.66)	
									11	Sep 15, 2021	SYSTEM	\$22,466.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 24 on the current Payment Estimate.
	11	Sep 15, 2021	SYSTEM					(\$22,466.66)					
	12	Sep 30, 2021	SYSTEM					\$22,466.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
	12	Sep 30, 2021	SYSTEM					(\$22,466.66)					
	13	Oct 18, 2021	SYSTEM					\$22,466.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
	13	Oct 18, 2021	SYSTEM					(\$22,466.66)					
	14	Nov 2, 2021	SYSTEM					\$22,466.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
	14	Nov 2, 2021	SYSTEM					(\$22,466.66)					
	15	Nov 16, 2021	SYSTEM					\$22,466.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
	15	Nov 16, 2021	SYSTEM					(\$22,466.66)					
	16	Dec 2, 2021	SYSTEM					\$22,466.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
	16	Dec 2, 2021	SYSTEM					(\$22,466.66)					
	17	Mar 15, 2022	SYSTEM					\$22,466.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
	17	Mar 15, 2022	SYSTEM					(\$22,466.66)					
		- Total										\$0.00	
		Material - Total										\$0.00	
	0390 - Total							\$0.00					
J4S3290	0400	SLAB ON CONCRETE BEAM	Construction Stockpile		8	Aug 2, 2021	SYSTEM	(\$15,721.44)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total					(\$15,721.44)			
					Construction Stockpile - Total					(\$15,721.44)			
				Construction Stockpile STMI		4	Jun 1, 2021	SYSTEM	\$15,721.44	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total					\$15,721.44		
	Construction Stockpile STMI - Total					\$15,721.44							



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3290	0400	SLAB ON CONCRETE BEAM	Material		8	Aug 2, 2021	SYSTEM	\$22,932.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.							
					8	Aug 2, 2021	SYSTEM	(\$22,932.70)								
					9	Aug 16, 2021	SYSTEM	\$68,470.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user wilsor2 overriding Payment Estimate Exception 6 on the current Payment Estimate.							
					9	Aug 16, 2021	SYSTEM	(\$68,470.49)								
					10	Sep 2, 2021	SYSTEM	\$108,438.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 21 on the current Payment Estimate.							
					10	Sep 2, 2021	SYSTEM	(\$108,438.91)								
					11	Sep 15, 2021	SYSTEM	\$114,335.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user wilsor2 overriding Payment Estimate Exception 28 on the current Payment Estimate.							
					11	Sep 15, 2021	SYSTEM	(\$114,335.89)								
					12	Sep 30, 2021	SYSTEM	\$114,335.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 33 on the current Payment Estimate.							
					12	Sep 30, 2021	SYSTEM	(\$114,335.89)								
					13	Oct 18, 2021	SYSTEM	\$114,335.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user wilsor2 overriding Payment Estimate Exception 33 on the current Payment Estimate.							
					13	Oct 18, 2021	SYSTEM	(\$114,335.89)								
					14	Nov 2, 2021	SYSTEM	\$114,335.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.							
					14	Nov 2, 2021	SYSTEM	(\$114,335.89)								
					15	Nov 16, 2021	SYSTEM	\$114,335.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.							
					15	Nov 16, 2021	SYSTEM	(\$114,335.89)								
					16	Dec 2, 2021	SYSTEM	\$114,335.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user wilsor2 overriding Payment Estimate Exception 18 on the current Payment Estimate.							
					16	Dec 2, 2021	SYSTEM	(\$114,335.89)								
					17	Mar 15, 2022	SYSTEM	\$114,335.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user wilsor2 overriding Payment Estimate Exception 7 on the current Payment Estimate.							
					17	Mar 15, 2022	SYSTEM	(\$114,335.89)								
					- Total								\$0.00			
					Material - Total								\$0.00			
					0400 - Total								\$0.00			
					0410	17 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile			8	Aug 2, 2021	SYSTEM	(\$77,253.87)	Payment Estimate Item Adjustment generated Stockpile Transaction		
										- Total						
							Construction Stockpile - Total								(\$77,253.87)	
							Construction Stockpile STMI			4	Jun 1, 2021	SYSTEM	\$77,253.87	Payment Estimate Item Adjustment generated Stockpile Transaction		
										- Total						
Construction Stockpile STMI - Total								\$77,253.87								
Material				8	Aug 2, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.								
				8	Aug 2, 2021	SYSTEM	(\$107,188.51)									



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3290	0410	17 IN., PRESTRESSED CONC SPREAD BOX BM	Material			2021						
						9	Aug 16, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user wilsor2 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
						9	Aug 16, 2021	SYSTEM	(\$107,188.51)			
						10	Sep 2, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
						10	Sep 2, 2021	SYSTEM	(\$107,188.51)			
						11	Sep 15, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user wilsor2 overriding Payment Estimate Exception 33 on the current Payment Estimate.		
						11	Sep 15, 2021	SYSTEM	(\$107,188.51)			
						12	Sep 30, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user wilsor2 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
						12	Sep 30, 2021	SYSTEM	(\$107,188.51)			
						13	Oct 18, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user wilsor2 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
						13	Oct 18, 2021	SYSTEM	(\$107,188.51)			
						14	Nov 2, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
						14	Nov 2, 2021	SYSTEM	(\$107,188.51)			
						15	Nov 16, 2021	SYSTEM	\$107,188.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user wilsor2 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
						15	Nov 16, 2021	SYSTEM	(\$107,188.51)			
						- Total					\$0.00	
					Material - Total					\$0.00		
	0410 - Total							\$0.00				
J4S3290 - Total								\$929.82				
Overall - Total								\$929.82				