



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

Report Generated on January 20, 2022

Pay Estimate Created Date: January 18, 2022

Progress Estimate Number 20	Contract ID 210122-H01 Prime Contractor H.R. Quadri Contractors, LLC	Pay Period Start January 2, 2022 Pay Period End January 15, 2022	Original Contract Amount \$3,491,712.42 Net Change Order Amount \$121,493.09 Current Contract Amount \$3,613,205.51
---------------------------------------	---	---	--

Approval Date		By User
January 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	forshd1
January 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	PULLIA
January 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 1, 2021		99.97%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 3, 2021	February 3, 2021	
Letting Date	January 22, 2021	January 22, 2021	
Notice to Proceed Date	March 1, 2021	March 1, 2021	
Work Began Date	March 1, 2021	March 1, 2021	

Contract Total Pay For Estimate No. 20			
	This Estimate	Previous	To Date
210122-H01			
Total Posted Items Pay	\$60,200.00	\$3,551,955.54	\$3,612,155.54
Gross Item Adjustments	\$0.00	\$81,311.02	\$81,311.02
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
		\$3,633,266.56	\$3,693,466.56
Contract Total Payable This Estimate:	\$60,200.00		

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9P3169	5001	2013000	CLEARING AND GRUBBING	ACRE	\$13,000.000	4.3	\$55,900.00
	5002	1046002	VALUE ENGINEERING	EA	\$1.000	4,300	\$4,300.00
Project J9P3169 - Total							\$60,200.00
Overall - Total							\$60,200.00

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
J9P3169	0180	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-19,420.4	\$8.00	(\$155,363.20)
	0180	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	19,420.4	\$8.00	\$155,363.20
	0360	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-11,600	\$0.25	(\$2,900.00)
	0360	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	11,600	\$0.25	\$2,900.00



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

Report Generated on January 20, 2022

Pay Estimate Created Date: January 18, 2022

Progress Estimate Number 20	Contract ID 210122-H01	Pay Period Start January 2, 2022	Original Contract Amount \$3,491,712.42
	Prime Contractor H.R. Quadri Contractors, LLC	Pay Period End January 15, 2022	Net Change Order Amount \$121,493.09
			Current Contract Amount \$3,613,205.51

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9P3169	0370	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-11,600	\$0.25	(\$2,900.00)
	0370	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	11,600	\$0.25	\$2,900.00
	0610	MISC.	Material			-4,619.763	\$45.05	(\$208,120.32)
	0610	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	4,619.763	\$45.05	\$208,120.32
Total								\$0.00



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

Report Generated on January 20, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9P3169	FAF 160-3(17)	Pavement and guardrail improvements	160	OZARK	from 0.9 miles east of County Road 530 to 0.3 miles west of North Fork River

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J9P3169	Posted Item Pay	\$60,200.00	\$3,551,955.54	\$3,612,155.54
	Gross Item Adjustments	\$0.00	\$81,311.02	\$81,311.02
	Gross Item Pay	\$60,200.00	\$3,633,266.56	\$3,693,466.56
	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 January 20, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9P3169, Item 3040506, Project Item Line Number 0180, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	materials accepted. reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3169, Item 4019905, Project Item Line Number 0610, Material Set 401990596, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	materials accepted. reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3169, Item 4019905, Project Item Line Number 0610, Material Set 401990596, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	materials accepted. reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3169, Item 6206000C, Project Item Line Number 0360, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	materials accepted. reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3169, Item 6206000C, Project Item Line Number 0360, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	materials accepted. reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3169, Item 6206001C, Project Item Line Number 0370, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	materials accepted. reports pending	forshd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9P3169, Item 6206001C, Project Item Line Number 0370, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	materials accepted. reports pending	forshd1	Overridden



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

Report Generated on January 20, 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)
210122-H01	J9P3169	0001	0010	2013000	CLEARING AND GRUBBING	8.00	-8.00	0.00	ACRE	0.00	\$15,000.00	\$0.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$77,800.00	\$77,800.00
		0001	0030	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	691.00	0.00	691.00	SQFT	691.00	\$8.00	\$5,528.00
		0001	0040	2024048	REMOVAL OF CAULKING/GLAZING COMPOUNDS (OTHER) (CATEGORY II NONFRIABLE)	280.00	0.00	280.00	LF	280.00	\$10.00	\$2,800.00
		0001	0050	2024070	REMOVAL OF FLOOR SHEETING ACM ON WOOD (FRIABLE)	45.00	0.00	45.00	SQFT	45.00	\$20.00	\$900.00
		0001	0060	2024072	REMOVAL OF FLOOR SHEETING ACM ON CONCRETE (FRIABLE)	331.00	0.00	331.00	SQFT	331.00	\$20.00	\$6,620.00
		0001	0070	2024093	REMOVAL OF FLOOR TILE ACM ON WOOD (CATEGORY I NON-FRIABLE)	33.00	0.00	33.00	SQFT	33.00	\$20.00	\$660.00
		0001	0080	2024098	REMOVAL OF FLOOR TILE AND MASTIC ACM ON CONCRETE (CATEGORY I NON-FRIABLE)	293.00	0.00	293.00	SQFT	293.00	\$8.00	\$2,344.00
		0001	0090	2027000	DISPOSAL AND PLUGGING OF WELLS	1.00	0.00	1.00	EA	1.00	\$4,000.00	\$4,000.00
		0001	0100	2029950	DEMOLITION AND REMOVAL OF BUILDINGS	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0110	2031000	CLASS A EXCAVATION	64,606.00	-14,103.00	50,503.00	CUYD	50,503.00	\$8.00	\$404,024.00
		0001	0120	2032000	CLASS C EXCAVATION	35,741.00	13,453.00	49,194.00	CUYD	49,194.00	\$13.65	\$671,498.10
		0001	0130	2036000	COMPACTING EMBANKMENT	1,068.00	0.00	1,068.00	CUYD	1,068.00	\$2.00	\$2,136.00
		0001	0140	2037075	COMPACTING IN CUT	58.00	0.00	58.00	STA	58.00	\$200.00	\$11,600.00
		0001	0150	2063300	CLASS 4 EXCAVATION	32.00	0.00	32.00	CUYD	32.00	\$20.00	\$640.00
		0001	0160	2072000	LINEAR GRADING CLASS 2	16.90	0.00	16.90	STA	16.90	\$400.00	\$6,760.00
		0001	0170	2081000	INTERCEPTION DITCH	44.00	0.00	44.00	100F	44.00	\$500.00	\$22,000.00
		0001	0180	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	29,696.00	-4,275.60	25,420.40	SQYD	25,420.40	\$8.00	\$203,363.20
		0001	0190	3105002	GRAVEL (A) OR CRUSHED STONE (B)	10.00	0.00	10.00	TONS	10.00	\$50.00	\$500.00
		0001	0200	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	178.60	0.00	178.60	TONS	178.60	\$85.50	\$15,270.30
		0001	0210	4019905	MISC.Optional Pavement - 5.75"	4,836.90	-814.60	4,022.30	SQYD	4,022.30	\$28.50	\$114,635.55
		0001	0220	4019905	MISC.Optional Pavement - 8"/8.5"	77.80	0.00	77.80	SQYD	77.80	\$140.00	\$10,892.00
		0001	0230	6096042	PLACING TYPE 2 ROCK DITCH LINER	3,891.00	0.00	3,891.00	CUYD	3,891.00	\$30.00	\$116,730.00
		0001	0240	6097000	ROCK LINING	11.00	0.00	11.00	CUYD	11.00	\$50.00	\$550.00
		0001	0250	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$72.00	\$144.00
		0001	0260	6161005	CONSTRUCTION SIGNS	1,320.00	-518.00	802.00	SQFT	802.00	\$6.50	\$5,213.00
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$45.00	\$180.00
		0001	0280	6161009	FLAG ASSEMBLY	10.00	0.00	10.00	EA	10.00	\$10.25	\$102.50
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	300.00	0.00	300.00	EA	300.00	\$20.00	\$6,000.00
		0001	0300	6161030	TYPE III MOVEABLE BARRICADE	8.00	-8.00	0.00	EA	0.00	\$225.00	\$0.00
		0001	0310	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0320	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	-1.00	0.00	EA	0.00	\$8,000.00	\$0.00
		0001	0330	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0001	0340	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	-2.00	2.00	EA	2.00	\$250.00	\$500.00
		0001	0350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$357,018.35	\$357,018.35
		0001	0360	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,600.00	0.00	11,600.00	LF	11,600.00	\$0.25	\$2,900.00
		0001	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	11,600.00	0.00	11,600.00	LF	11,600.00	\$0.25	\$2,900.00
		0001	0380	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	25,224.00	0.00	25,224.00	LF	25,224.00	\$0.17	\$4,288.08
		0001	0390	6214600A	FLOWABLE BACKFILL	12.00	0.00	12.00	CUYD	12.00	\$200.00	\$2,400.00
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$28,000.00	\$28,000.00
		0001	0410	7034041	CLASS B-1 CONCRETE (CULVERTS)	14.90	0.00	14.90	CUYD	14.90	\$1,000.00	\$14,900.00
		0001	0420	7061030	REINFORCING STEEL (CULVERTS)	1,820.00	0.00	1,820.00	LB	1,820.00	\$2.00	\$3,640.00
		0001	0430	7250318A	18 IN. PIPE GROUP B	94.00	0.00	94.00	LF	94.00	\$50.00	\$4,700.00
		0001	0440	7250324A	24 IN. PIPE GROUP B	228.00	0.00	228.00	LF	228.00	\$70.00	\$15,960.00
		0001	0450	7250418	18 IN. PIPE GROUP C	155.00	0.00	155.00	LF	155.00	\$50.00	\$7,750.00



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

Report Generated on January 20, 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)
210122-H01	J9P3169	0001	0460	7250424	24 IN. PIPE GROUP C	38.00	0.00	38.00	LF	38.00	\$70.00	\$2,660.00
		0001	0470	7250436	36 IN. PIPE GROUP C	38.00	0.00	38.00	LF	38.00	\$80.00	\$3,040.00
		0001	0480	7252007	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-7/B-7A	60.00	0.00	60.00	LF	60.00	\$100.00	\$6,000.00
		0001	0490	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0001	0500	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$500.00	\$4,000.00
		0001	0510	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400.00
		0001	0520	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$400.00	\$800.00
		0001	0530	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$600.00	\$1,200.00
		0001	0540	7321007	B7 FLARED END SECTION	2.00	2.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0550	8051000A	SEEDING - COOL SEASON MIXTURES	0.30	0.00	0.30	ACRE	0.00	\$3,500.00	\$0.00
		0001	0560	8052000A	SEEDING - WARM SEASON MIXTURES	8.40	0.00	8.40	ACRE	8.40	\$2,450.00	\$20,580.00
		0001	0570	8061005	ROCK DITCH CHECK	3,078.00	-1,883.00	1,195.00	LF	1,195.00	\$11.50	\$13,742.50
		0001	0580	8061016	SEDIMENT REMOVAL	177.00	-174.00	3.00	CUYD	3.00	\$20.00	\$60.00
		0001	0590	8061017	TEMPORARY SEEDING AND MULCHING	4.40	0.00	4.40	ACRE	4.40	\$2,050.00	\$9,020.00
		0001	0600	8061019	SILT FENCE	1,450.00	-780.00	670.00	LF	670.00	\$2.40	\$1,608.00
		0002	0610	4019905	MISC.8.5" HMA	21,752.80	-4,275.60	17,477.20	SQYD	17,477.20	\$45.05	\$787,347.86
		0010	0630	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	4,062.50	0.00	4,062.50	LF	4,062.50	\$24.50	\$99,531.25
		0010	0640	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.00
		0040	0650	9031250A	U-CHANNEL POST, 3 LB	137.00	0.00	137.00	LF	137.00	\$21.00	\$2,877.00
		0040	0660	9035004A	SH-FLAT SHEET	39.00	0.00	39.00	SQFT	39.00	\$32.00	\$1,248.00
		0001	5001	2013000	CLEARING AND GRUBBING	0.00	12.30	12.30	ACRE	12.30	\$13,000.00	\$159,900.00
		0001	5002	1046002	VALUE ENGINEERING	0.00	12,300.00	12,300.00	EA	12,300.00	\$1.00	\$12,300.00
		0001	5101	1099901	MISC.Specialized Clearing & Grubbing	0.00	2.00	2.00	LS	2.00	\$5,969.05	\$11,938.10
		0001	5102	6191000	PAVEMENT EDGE TREATMENT	0.00	9,050.00	9,050.00	LF	9,050.00	\$4.00	\$36,200.00
		0001	5103	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	0.00	511.30	511.30	TONS	511.30	\$89.25	\$45,633.52
		0001	5104	4011213	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-3)	0.00	0.00	0.00	TONS	0.00	\$99.75	\$0.00
		0001	5105	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	750.00	750.00	SQYD	750.00	\$14.00	\$10,500.00
		0001	5106	1099901	MISC.VE- Contractor Savings	0.00	1.00	1.00	LS	1.00	\$5,830.00	\$5,830.00
		0001	5107	1046002	VALUE ENGINEERING	0.00	38,956.17	38,956.17	EA	38,956.17	\$1.00	\$38,956.17
		0001	5108	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0.00	1,236.70	1,236.70	TONS	1,236.70	\$99.75	\$123,360.82
		0001	5109	7252007	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-7/B-7A	0.00	60.00	60.00	LF	60.00	\$200.00	\$12,000.00
		0001	5110	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	101.60	101.60	STA	101.60	\$47.00	\$4,775.20
		Project J9P3169 - Total Value Posted to Date as of Report Generated Date										
210122-H01 Overall - Total Value Posted to Date as of Report Generated Date											\$3,612,155.51	



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

Report Generated on January 20, 2022

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

Project: J9P3169

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
5001	2013000	CLEARING AND GRUBBING	1/6/22	1/18/22	4.30	ACRE	additional clearing area- see change order 0009	10+00		68+00		
5002	1046002	VALUE ENGINEERING	1/6/22	1/18/22	4,300.00	EA	50/50 value engineering for additional clearing a grubbing- see change order 0009	10+00		68+00		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9P3169	0260	February 26, 2021	325	GO20-4 36x18 4.50 PILOT CAR FOLLOW ME				1.00	4.5			4.5
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)				10.00	6			60
				CONST-7-48 48x24 8.00 RATE OUR WORK ZONE				2.00	8			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				2.00	16			32
				GO20-4a 42x30 8.75 PLEASE WAIT FOR PILOT CAR				6.00	8.75			52.5
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)				2.00	16			32
				WO3-5 48x48 16.00 SPEED LIMIT XX AHEAD (SYMBOL)				2.00	16			32
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE				2.00	32			64
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD				2.00	16			32
		August 12, 2021	42	WO8-17b 30x24 5.00 SHOULDER DROP-OFF (PLAQUE)	10			2.00	5			10
				WO8-17 48x48 16.00 SHOULDER DROP-OFF (SYMBOL)				2.00	16			32
		October 19, 2021	64	WO8-11 48x48 16.00 UNEVEN LANES		10+00		2.00	16			32
				WO8-12 48x48 16.00 NO CENTER LINE				2.00	16			32
		November 7, 2021	339	GO22-1 21x15 2.19 WET PAINT (ARROW PIVETS)				4.00	2.19			8.76
				WO1-1R 48x48 16.00 TURN (SYMBOL RIGHT ARROW)				2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD				2.00	16			32
				WO13-1 30x30 6.25 ADVISORY SPEED (PLAQUE)				4.00	6.25			25
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD				4.00	16			64
				WO1-6 60x30 12.50 HORIZONTAL ARROW (SYMBOL)				2.00	12.5			25
				R2-1 36x48 12.00 SPEED LIMIT XX				10.00	12			120
				WO1-1L 48x48 16.00 TURN (SYMBOL LEFT ARROW)		10+00		2.00	16			32
0260 - Total												769.76



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3169	0110	CLASS A EXCAVATION	Other Item Adjustment	FUEL	7	Jun 15, 2021	forshd1	\$273.28	This item was completed during last estimate period. This is the adjustment based on previous fuel indexes for 2240 CYD			
					7	Jun 15, 2021	forshd1	(\$277.76)	This item was completed last estimate period (0006). Taking this system adjustment off to correct with proper price for fuel index			
			FUEL - Total								(\$4.48)	
			Other Item Adjustment - Total								(\$4.48)	
			Price FUEL		2	Apr 2, 2021	SYSTEM	\$904.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					3	Apr 16, 2021	SYSTEM	\$2,320.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	May 2, 2021	SYSTEM	\$556.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					7	Jun 15, 2021	SYSTEM	\$277.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					8	Jun 30, 2021	SYSTEM	\$317.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Jul 19, 2021	SYSTEM	\$418.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					10	Aug 2, 2021	SYSTEM	\$230.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					11	Aug 16, 2021	SYSTEM	\$25.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					14	Oct 4, 2021	SYSTEM	(\$81.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					16	Nov 3, 2021	SYSTEM	\$18.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total								\$4,987.53	
			Price FUEL - Total								\$4,987.53	
			0110 - Total								\$4,983.05	
			0120	CLASS C EXCAVATION	Other Item Adjustment	FUEL	7	Jun 15, 2021	forshd1	\$2,806.00	This item was completed during last estimate period. This is the adjustment based on previous fuel indexes for 11500CYD	
							7	Jun 15, 2021	forshd1	(\$2,852.00)	This item was completed last estimate period (0006). Taking this system adjustment off to correct with proper price for fuel index	
					FUEL - Total							
Other Item Adjustment - Total								(\$46.00)				
Price FUEL		5			May 17, 2021	SYSTEM	\$390.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		7			Jun 15, 2021	SYSTEM	\$4,464.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		8			Jun 30, 2021	SYSTEM	\$1,150.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		9			Jul 19, 2021	SYSTEM	\$629.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		10			Aug 2, 2021	SYSTEM	\$2,314.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		16			Nov 3, 2021	SYSTEM	\$4,950.70	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
- Total								\$13,900.08				
Price FUEL - Total								\$13,900.08				
0120 - Total								\$13,854.08				
0140	COMPACTING IN CUT	Material		6	Jun 1, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				6	Jun 1, 2021	SYSTEM	(\$1,200.00)					
				7	Jun 15, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				7	Jun 15, 2021	SYSTEM	(\$1,200.00)					
				8	Jun 30, 2021	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overriding Payment				



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3169	0140	COMPACTING IN CUT	Material						Estimate Exception 1 on the current Payment Estimate.			
					8	Jun 30, 2021	SYSTEM	(\$1,200.00)				
					- Total						\$0.00	
				Material - Total				\$0.00				
	0140 - Total							\$0.00				
	0170	INTERCEPTION DITCH	Material			11	Aug 16, 2021	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						11	Aug 16, 2021	SYSTEM	(\$11,000.00)			
						12	Sep 1, 2021	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						12	Sep 1, 2021	SYSTEM	(\$11,000.00)			
					- Total						\$0.00	
					Material - Total							\$0.00
	0170 - Total							\$0.00				
	0180	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			4	May 2, 2021	SYSTEM	\$15,803.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						4	May 2, 2021	SYSTEM	(\$15,803.20)			
						5	May 17, 2021	SYSTEM	\$15,803.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user varnej1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	May 17, 2021	SYSTEM	(\$15,803.20)				
					6	Jun 1, 2021	SYSTEM	\$15,803.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Jun 1, 2021	SYSTEM	(\$15,803.20)				
					7	Jun 15, 2021	SYSTEM	\$15,803.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					7	Jun 15, 2021	SYSTEM	(\$15,803.20)				
					12	Sep 1, 2021	SYSTEM	\$124,282.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					12	Sep 1, 2021	SYSTEM	(\$124,282.80)				
					13	Sep 16, 2021	SYSTEM	\$92,282.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					13	Sep 16, 2021	SYSTEM	(\$92,282.80)				
					14	Oct 4, 2021	SYSTEM	\$164,839.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					14	Oct 4, 2021	SYSTEM	(\$164,839.20)				
					15	Oct 18, 2021	SYSTEM	\$164,839.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					15	Oct 18, 2021	SYSTEM	(\$164,839.20)				
					16	Nov 3, 2021	SYSTEM	\$163,363.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookw1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					16	Nov 3, 2021	SYSTEM	(\$163,363.20)				
	17	Nov 16, 2021	SYSTEM	\$155,363.20	This adjustment offsets the original system-generated Material Payment							



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9P3169	0180	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			2021			Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					17	Nov 16, 2021	SYSTEM	(\$155,363.20)			
					18	Dec 1, 2021	SYSTEM	\$155,363.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					18	Dec 1, 2021	SYSTEM	(\$155,363.20)			
					19	Jan 3, 2022	SYSTEM	\$155,363.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					19	Jan 3, 2022	SYSTEM	(\$155,363.20)			
					20	Jan 18, 2022	SYSTEM	\$155,363.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					20	Jan 18, 2022	SYSTEM	(\$155,363.20)			
		- Total							\$0.00		
		Material - Total							\$0.00		
			Price FUEL		4	May 2, 2021	SYSTEM	\$204.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Aug 2, 2021	SYSTEM	\$38.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Sep 1, 2021	SYSTEM	\$2,201.68	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					14	Oct 4, 2021	SYSTEM	\$1,314.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					16	Nov 3, 2021	SYSTEM	\$172.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			- Total							\$3,931.85	
			Price FUEL - Total							\$3,931.85	
		0180 - Total							\$3,931.85		
		0200	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	16	Nov 3, 2021	forshd1	\$848.35	AC Adjustments- Guardrail widening- work was completed on estimate 0015 178.6 tons	
	ACAD - Total								\$848.35		
	Other Item Adjustment - Total							\$848.35			
					Price FUEL		15	Oct 18, 2021	SYSTEM	\$545.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total						
		Price FUEL - Total							\$545.52		
	0200 - Total							\$1,393.87			
	0210	MISC.	Other Item Adjustment	ACAD	13	Sep 16, 2021	forshd1	\$7,189.45	Line Item 210- temporary widening 4836.9 SYD 5.75" thick with 4.7% virgin AC		
						14	Oct 4, 2021	forshd1	(\$1,210.80)	AC adjustment-On Est. 0013 the AC adjustment was for 4836.9 sq yards. (adjustment was for \$7,189.45) the quantity has since changed due to VE and the new quantity is 4022.3 SYD (adjustment \$5,978.65). So this adjustment was to take back \$1,210.80 and made this on est. 0014.	
			ACAD - Total							\$5,978.65	
				FUEL		13	Sep 16, 2021	forshd1	\$3,199.10	Manual fuel adjustment- 4,836.9 SYD and 1529.5 tons	
						14	Oct 4, 2021	forshd1	(\$538.79)	Fuel Adjustment- The quantity of line 210 changed due to a VE/Change order and the original quantity was 1529.5 tons (on est. 0013) and now 1271.9 tons (on est. 0014). The difference is \$538.79 corrected here. See VE #2 for details on quantity.	
				FUEL - Total							\$2,660.31
		Other Item Adjustment - Total							\$8,638.96		
	0210 - Total							\$8,638.96			
	0220	MISC.	Other Item Adjustment	ACAD	16	Nov 3, 2021	forshd1	\$172.76	AC Adjustment- 77.8 SYD at 8.5" thick		
ACAD - Total								\$172.76			



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3169	0220	MISC.	Other Item Adjustment	FUEL	16	Nov 3, 2021	forshd1	(\$187.31)	Fuel Adjustment for 77.8 SYD= 36.4 tons
					18	Dec 1, 2021	forshd1	\$111.18	correction for previous adjustment on line 0220 for 36.4 tons the worksheet did not pull the current index
					FUEL - Total			(\$76.13)	
					Other Item Adjustment - Total			\$96.63	
	0220 - Total							\$96.63	
	0240	ROCK LINING	Material		12	Sep 1, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 1, 2021	SYSTEM	(\$550.00)	
					13	Sep 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 16, 2021	SYSTEM	(\$550.00)	
					14	Oct 4, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Oct 4, 2021	SYSTEM	(\$550.00)	
					15	Oct 18, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 18, 2021	SYSTEM	(\$550.00)	
					- Total			\$0.00	
	Material - Total							\$0.00	
0240 - Total							\$0.00		
0250	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		16	Nov 3, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookw1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				16	Nov 3, 2021	SYSTEM	(\$144.00)		
				17	Nov 16, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				17	Nov 16, 2021	SYSTEM	(\$144.00)		
				18	Dec 1, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				18	Dec 1, 2021	SYSTEM	(\$144.00)		
				- Total			\$0.00		
Material - Total							\$0.00		
0250 - Total							\$0.00		
0270	ADVANCED WARNING RAIL SYSTEM	Material		1	Mar 16, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				1	Mar 16, 2021	SYSTEM	(\$180.00)		
				2	Apr 2, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				2	Apr 2, 2021	SYSTEM	(\$180.00)		
				3	Apr 16, 2021	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				3	Apr 16, 2021	SYSTEM	(\$180.00)		
				- Total			\$0.00		



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9P3169	0270	ADVANCED WARNING RAIL SYSTEM	Material - Total						\$0.00	
	0270 - Total								\$0.00	
	0280	FLAG ASSEMBLY	Material		1	Mar 16, 2021	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	Mar 16, 2021	SYSTEM	(\$41.00)		
					2	Apr 2, 2021	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	Apr 2, 2021	SYSTEM	(\$41.00)		
					3	Apr 16, 2021	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Apr 16, 2021	SYSTEM	(\$41.00)		
					- Total				\$0.00	
				Material - Total					\$0.00	
	0280 - Total								\$0.00	
	0290	CHANNELIZER (TRIM LINE)	Material		1	Mar 16, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					1	Mar 16, 2021	SYSTEM	(\$320.00)		
					2	Apr 2, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					2	Apr 2, 2021	SYSTEM	(\$320.00)		
					3	Apr 16, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					3	Apr 16, 2021	SYSTEM	(\$320.00)		
					- Total				\$0.00	
				Material - Total					\$0.00	
	0290 - Total								\$0.00	
	0310	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 16, 2021	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Mar 16, 2021	SYSTEM	(\$7,000.00)		
					2	Apr 2, 2021	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	Apr 2, 2021	SYSTEM	(\$7,000.00)		
					3	Apr 16, 2021	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
				3	Apr 16, 2021	SYSTEM	(\$7,000.00)			
				- Total				\$0.00		
			Material - Total					\$0.00		
0310 - Total								\$0.00		
0340	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		1	Mar 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				1	Mar 16, 2021	SYSTEM	(\$500.00)			
				2	Apr 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3169	0340	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material			2021			Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
						2	Apr 2, 2021	SYSTEM	(\$500.00)				
						3	Apr 16, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						3	Apr 16, 2021	SYSTEM	(\$500.00)				
						- Total					\$0.00		
						Material - Total					\$0.00		
						0340 - Total					\$0.00		
				0360	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			16	Nov 3, 2021	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brookw1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
									16	Nov 3, 2021	SYSTEM	(\$2,320.00)	
									17	Nov 16, 2021	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
		17	Nov 16, 2021				SYSTEM	(\$2,320.00)					
		18	Dec 1, 2021				SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
		18	Dec 1, 2021				SYSTEM	(\$2,320.00)					
		19	Jan 3, 2022				SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
		19	Jan 3, 2022				SYSTEM	(\$2,900.00)					
		20	Jan 18, 2022				SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
		20	Jan 18, 2022				SYSTEM	(\$2,900.00)					
		- Total								\$0.00			
		Material - Total								\$0.00			
		Other Item Adjustment	REFL				19	Jan 3, 2022	forshd1	\$145.00	100% REL & LEL in >=350=105% Pay Percentage= \$145.00		
		REFL - Total								\$145.00			
		Other Item Adjustment - Total					\$145.00						
		0360 - Total					\$145.00						
0370	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			16	Nov 3, 2021	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookw1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					16	Nov 3, 2021	SYSTEM	(\$2,320.00)					
					17	Nov 16, 2021	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					17	Nov 16, 2021	SYSTEM	(\$2,320.00)					
					18	Dec 1, 2021	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					18	Dec 1, 2021	SYSTEM	(\$2,320.00)					
					19	Jan 3, 2022	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					19	Jan 3, 2022	SYSTEM	(\$2,900.00)					



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					
J9P3169	0370	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		20	Jan 18, 2022	SYSTEM	\$2,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					20	Jan 18, 2022	SYSTEM	(\$2,900.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					Other Item Adjustment	REFL	19	Jan 3, 2022	forshd1	\$131.82	9.1% in the 100% payfactor % 90.9% in the 105% payfactor %= \$131.82			
					REFL - Total							\$131.82		
					Other Item Adjustment - Total							\$131.82		
					0370 - Total							\$131.82		
					0390		FLOWABLE BACKFILL	Material		12	Sep 1, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										12	Sep 1, 2021	SYSTEM	(\$2,400.00)	
- Total										\$0.00				
Material - Total										\$0.00				
0390 - Total							\$0.00							
0410		CLASS B-1 CONCRETE (CULVERTS)	Material		7	Jun 15, 2021	SYSTEM	\$14,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Jun 15, 2021	SYSTEM	(\$14,900.00)						
					8	Jun 30, 2021	SYSTEM	\$14,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					8	Jun 30, 2021	SYSTEM	(\$14,900.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
0410 - Total							\$0.00							
0560		SEEDING - WARM SEASON MIXTURES	Material		14	Oct 4, 2021	SYSTEM	\$13,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					14	Oct 4, 2021	SYSTEM	(\$13,720.00)						
					15	Oct 18, 2021	SYSTEM	\$13,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					15	Oct 18, 2021	SYSTEM	(\$13,720.00)						
					16	Nov 3, 2021	SYSTEM	\$13,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brookw1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					16	Nov 3, 2021	SYSTEM	(\$13,720.00)						
					17	Nov 16, 2021	SYSTEM	\$20,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					17	Nov 16, 2021	SYSTEM	(\$20,580.00)						
					18	Dec 1, 2021	SYSTEM	\$20,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					18	Dec 1, 2021	SYSTEM	(\$20,580.00)						
					19	Jan 3, 2022	SYSTEM	\$20,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					19	Jan 3, 2022	SYSTEM	(\$20,580.00)						
					- Total							\$0.00		



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J9P3169	0560	SEEDING - WARM SEASON MIXTURES	Material - Total						\$0.00			
	0560 - Total							\$0.00				
	0570	ROCK DITCH CHECK	Material		1	Mar 16, 2021	SYSTEM	\$11,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
		1			Mar 16, 2021	SYSTEM	(\$11,178.00)					
		2			Apr 2, 2021	SYSTEM	\$11,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
		2			Apr 2, 2021	SYSTEM	(\$11,178.00)					
		3			Apr 16, 2021	SYSTEM	\$11,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
		3			Apr 16, 2021	SYSTEM	(\$11,178.00)					
	- Total							\$0.00				
	Material - Total							\$0.00				
	0570 - Total							\$0.00				
	0590	TEMPORARY SEEDING AND MULCHING			Material		3	Apr 16, 2021	SYSTEM	\$9,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user forshd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
		3	Apr 16, 2021	SYSTEM			(\$9,020.00)					
		4	May 2, 2021	SYSTEM			(\$9,020.00)					
		5	May 17, 2021	SYSTEM			\$9,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user varnej1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
		5	May 17, 2021	SYSTEM			(\$9,020.00)					
		6	Jun 1, 2021	SYSTEM			\$9,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user forshd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
		6	Jun 1, 2021	SYSTEM			(\$9,020.00)					
		7	Jun 15, 2021	SYSTEM			\$9,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user forshd1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
		7	Jun 15, 2021	SYSTEM			(\$9,020.00)					
	- Total							(\$9,020.00)				
	Material - Total							(\$9,020.00)				
			Other Item Adjustment				OTHR	6	Jun 1, 2021	forshd1	\$9,020.00	This is a line item adjustment for the system correction from error on estimate 0004.
	OTHR - Total							\$9,020.00				
	Other Item Adjustment - Total							\$9,020.00				
0590 - Total							\$0.00					
0610	MISC.	Material		14	Oct 4, 2021	SYSTEM	\$629,880.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
	14			Oct 4, 2021	SYSTEM	(\$629,880.09)						
	15			Oct 18, 2021	SYSTEM	\$629,880.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
	15			Oct 18, 2021	SYSTEM	(\$629,880.09)						
	16			Nov 3, 2021	SYSTEM	\$787,347.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookw1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3169	0610	MISC.	Material		16	Nov 3, 2021	SYSTEM	(\$787,347.86)					
					17	Nov 16, 2021	SYSTEM	\$787,347.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					17	Nov 16, 2021	SYSTEM	(\$787,347.86)					
					18	Dec 1, 2021	SYSTEM	\$787,347.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					18	Dec 1, 2021	SYSTEM	(\$787,347.86)					
					19	Jan 3, 2022	SYSTEM	\$787,347.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					19	Jan 3, 2022	SYSTEM	(\$787,347.86)					
					20	Jan 18, 2022	SYSTEM	\$208,120.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user forshd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					20	Jan 18, 2022	SYSTEM	(\$208,120.32)					
								- Total				\$0.00	
								Material - Total				\$0.00	
							Other Item Adjustment	ACAD	13	Sep 16, 2021	forshd1	\$12,198.25	Line Item 610- Mainline paving from STA 60+00-14+75 6990.90 SYD at 6.75" thick at 4.70% Virgin AC
									14	Oct 4, 2021	forshd1	\$12,198.25	Ac adjustment- 6,990.9 SYD at 6.75" thick with 4.7% AC BB21-31 south side of roadway for shoulder and final EB lane
									16	Nov 3, 2021	forshd1	\$1,598.05	AC Adjustment- Mainline paving 3495.4 SYD at 1.75" thick
									ACAD - Total			\$25,994.55	
								FUEL	13	Sep 16, 2021	forshd1	\$5,428.54	Manual fuel adjustment- 6,990.9 SYD and 2595.4 tons
									14	Oct 4, 2021	forshd1	\$5,428.54	Fuel adjustment- adjustment for the field for the 6,990.9 SYD at 6.75" thick= 2595.4 tons laid for the south side of the roadway stage 2
									16	Nov 3, 2021	forshd1	(\$1,731.11)	Fuel adjustment for 3495.4 SYD= 336.4 tons
									18	Dec 1, 2021	forshd1	\$1,027.50	correction for previous adjustment on line 0610 for 336.50 tons the worksheet did not pull the current index. top lift of mainline
									FUEL - Total			\$10,153.47	
									Other Item Adjustment - Total			\$36,148.02	
									0610 - Total			\$36,148.02	
				0630	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			15	Oct 18, 2021	SYSTEM	(\$41,954.85)	Payment Estimate Item Adjustment generated Stockpile Transaction
									16	Nov 3, 2021	SYSTEM	(\$15,001.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
									- Total				(\$56,956.25)
		Construction Stockpile - Total							(\$56,956.25)				
		Construction Stockpile STMI					2	Apr 2, 2021	SYSTEM	\$56,956.25	Payment Estimate Item Adjustment generated Stockpile Transaction		
		- Total							\$56,956.25				
				Construction Stockpile STMI - Total			\$56,956.25						
				0630 - Total				\$0.00					
0640	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile			15	Oct 18, 2021	SYSTEM	(\$4,668.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					16	Nov 3, 2021	SYSTEM	(\$1,556.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total				(\$6,224.00)				
					Construction Stockpile - Total				(\$6,224.00)				
		Construction Stockpile STMI		2	Apr 2, 2021	SYSTEM	\$6,224.00	Payment Estimate Item Adjustment generated Stockpile Transaction					



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J9P3169	0640	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI	- Total				\$6,224.00					
				Construction Stockpile STMI - Total				\$6,224.00					
	0640 - Total								\$0.00				
	5102	PAVEMENT EDGE TREATMENT	Material			14	Oct 4, 2021	SYSTEM	\$36,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						14	Oct 4, 2021	SYSTEM	(\$36,200.00)				
						15	Oct 18, 2021	SYSTEM	\$36,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user forshd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
						15	Oct 18, 2021	SYSTEM	(\$36,200.00)				
						- Total				\$0.00			
	Material - Total				\$0.00								
	5102 - Total								\$0.00				
	5103	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS)	Other Item Adjustment	ACAD	14	Oct 4, 2021	forshd1	\$2,403.11	AC Adjustment- Bit base that was laid in tie in locations paid for as tons (added per VE#2) 511.30 tons @ 4.7% ac				
								ACAD - Total				\$2,403.11	
								FUEL	14	Oct 4, 2021	forshd1	\$1,069.44	Fuel adjustment- bit base laid in tie in locations (VE#2) 522.3 tons
								FUEL - Total				\$1,069.44	
	Other Item Adjustment - Total				\$3,472.55								
	5103 - Total								\$3,472.55				
	5104	BIT. PAVEMENT MIXTURE PG64-22 (BP-3)	Other Item Adjustment	ACAD	14	Oct 4, 2021	forshd1	\$3,937.50	AC Adjustment- Adjustment made for the tons laid in the tie-in locations (see VE#2) 787.5 tons @5.0% AC BP-1				
					18	Dec 1, 2021	forshd1	(\$3,937.50)		This adjustment was made on Estimate 0014 for the tie- in locations but the line number has been changed- see change order and VE#2 for details. 787.50tons			
					ACAD - Total				\$0.00				
					FUEL	14	Oct 4, 2021	forshd1	\$1,647.14	Fuel Adjustment- for BP-1 that was laid in the tie in locations (VE#2)- 787.5 tons			
					18	Dec 1, 2021	forshd1	(\$1,647.14)	This adjustment was made on estimate 0014 and the line item has been zeroed and changed- see change order and VE#2 for details Will be applied to line 5108				
					FUEL - Total					\$0.00			
					Other Item Adjustment - Total				\$0.00				
					Price FUEL		15	Oct 18, 2021	SYSTEM	(\$758.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total				(\$758.20)				
Price FUEL - Total					(\$758.20)								
5104 - Total								(\$758.20)					
5108	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	16	Nov 3, 2021	forshd1	\$2,133.70	AC Adjustment for tie-in locations (VE#2) laid on OCT 21,22					
				17	Nov 16, 2021	forshd1	\$180.50	38 tons laid late October was pending change order BP-1 5.0% \$180.50					
				18	Dec 1, 2021	forshd1	\$3,937.50	adjustment was made on estimate 0014 but after the estimate was completed the line item changes-see Change order and VE#2 for details.					
				ACAD - Total				\$6,251.70					
				FUEL	18	Dec 1, 2021	forshd1	\$593.16	Fuel adjustment for the top lift in the tie in location. System did not pick up the fuel adjustment on previous estimate. 255 tons east end.				
				18	Dec 1, 2021	forshd1	\$778.87	Fuel adjustment for the top lift in the tie in location. System did not pick up the fuel adjustment. 255 tons east end.					
				18	Dec 1, 2021	forshd1	\$1,647.14	adjustment was made on estimate 0014 but after the estimate was completed the line item changes-see Change order and VE#2 for details.					
				FUEL - Total				\$3,019.17					
				Other Item Adjustment - Total				\$9,270.87					



Line Item Adjustments by Estimate

Jan 20, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9P3169	5108	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		17	Nov 16, 2021	SYSTEM	\$2.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total	
								\$2.52	
			Price FUEL - Total					\$2.52	
		5108 - Total						\$9,273.39	
J9P3169		- Total						\$81,311.02	
Overall		- Total						\$81,311.02	