

Progress Estimate 13	Number	Contract ID Prime Contract	210219-C04 or Ideker, Inc.	Pay Peric Pay Peric		November 2, 20 November 15, 2	021 N	riginal Contract Amount et Change Order Amount urrent Contract Amount	\$4,357,163.79 \$188,165.38 \$4,545,329.17	
Approval Date									By User	
November 17, 2021			Generated and	Approved (and shou	Ild be considered	Draft) at	the Project Office Level by	warrem1	
November 17, 2021		Re	eviewed and Appro	oved (and s	hould be	considered Draft) at the F	Resident Engineer Level by	warrem1	
November 17, 2021										
Original Completio	n Date	Current Con	npletion Date Actual Completion Date			letion Date	%	of Current Contract Amou	nt Complete	
December 1, 20	21	Decembe	er 1, 2021				81.30%			
	Contract	Informational Dat	es			Milestones				
Date Description	Original	Completion Date	Current Comple	tion Date	No Mile	estones Exist for (Contract			
Acceptance Date										
Awarded Date	March 3,	2021	March 3, 2021							
Letting Date	February	19, 2021	February 19, 202	!1						
Notice to Proceed Date	May 3, 20)21	May 3, 2021							
Work Began Date										

Contract Total Pa	ay For Estimate No. 13			
		This Estimate	Previous	To Date
210219-C04				
	Total Posted Items Pay	\$134,008.60	\$3,561,179.59	\$3,695,188.19
	Gross Item Adjustments	\$1,229.24	\$83,728.50	\$84,957.74
	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
			\$3,644,908.09	\$3,780,145.93
Contract Total Pa	yable This Estimate:	\$135,237.84		

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount	
J4P3275	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$10.500	79.4	\$833.70	
	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$11.650	6,465.9	\$75,327.74	
	0150	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$45.490	672	\$30,569.28	
	0180	6072010	WOVEN WIRE FENCE	LF	\$18.750	987	\$18,506.25	
	0190	6079902	MISC.US BOP Drive Gate	EA	\$2,910.000	1	\$2,910.00	
	0240	6091041	CONCRETE GUTTER TYPE A	LF	\$96.250	60.9	\$5,861.63	
Project J4P327	\$134,008.60							
Overall - Total								

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
J4P3275	0040	EMBANKMENT IN PLACE	Material			-39,371	\$20.00	(\$787,420.00)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	39,371	\$20.00	\$787,420.00



Prog			Contract ID Prime Contractor			ay Period End November 15, 2021	Driginal Contract Net Change Orde Current Contract	Amount \$	\$4,357,163.79 \$188,165.38 \$4,545,329.17	
Project Number	Line No.	Item Descriptio		ustment Гуре	Other Item Adjustment Type	Comments	Adjustme Quantity		Adjustment amount	
4P3275	0050	COMP/ EMBAN		Material			-3,44	1 \$2.00	(\$6,882.00	
	0050		ACTING	Vaterial		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0008) due to user so overridding Payment Estimate Exceptio the current Payment Est	e Item hnod1 n 2 on	1 \$2.00	\$6,882.00	
	0120	TYPE 5 AGGREGA BASE (4 IN.		Price		Reference Item Price Adjustment Adjustment Type applied is		4 \$0.12	\$9.77	
	0120	TYPE 5 AGGREGA BASE (4 IN.		Vaterial			-5,628	6 \$10.50	(\$59,100.30	
	0120	TYPE 5 AGGREGA BASE (4 IN.		Vlaterial		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0002) due to user so overridding Payment Estimate Exceptio the current Payment Est	hnod1 n 3 on	6 \$10.50	\$59,100.30	
	0130	TYPE 5 AGGREGA BASE (6 IN.		Price		Reference Item Price Adjustment Adjustment Type applied is		9 \$0.19	\$1,219.47	
	0130	TYPE 5 AGGREGA BASE (6 IN.		Vaterial			-13,67	1 \$11.65	(\$159,267.15	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		Vaterial		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0010) due to user so overridding Payment Estimate Exceptio the current Payment Est	hnod1 n 4 on	1 \$11.65	\$159,267.15	
	0150		MISC.	Material			-6,944	9 \$45.49	(\$315,923.50	
	0150		MISC. I	Vaterial		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0011) due to user so overridding Payment Estimate Exceptio the current Payment Est	e Item hnod1 n 6 on	9 \$45.49	\$315,923.50	
	0160		MISC. (Overrun		Averaged Price Adjustment from this it all previous payment estimates of '0.00 applied (if non	000' is	0 \$28.49	(\$2,849.00	
	0160		MISC. (Dverrun		This adjustment offsets the original sy generated Overrun Payment Estimat Adjustment (0012) due to user so overridding Payment Estimate Except on the current Payment Est	te Item hnod1 tion 54	0 \$28.49	\$2,849.00	
	0180	WOVEN WIRE	FENCE	Material			-98	\$18.75	(\$18,506.25	
	0180	WOVEN WIRE	FENCE	Vaterial		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0013) due to user so overridding Payment Estimate Except on the current Payment Est	te Item hnod1 tion 11	\$18.75	\$18,506.25	
	0210	PAVED APPROAC	H, 8 IN.	Material			-476	8 \$62.70	(\$29,895.36	
	0210 PAVED APPROACH, 8 IN.		:H, 8 IN. I	Vaterial		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0014) due to user so overridding Payment Estimate Except on the current Payment Est	te Item hnod1 tion 16	8 \$62.70	\$29,895.36	
	0240	CONCRETE GUTTE	R TYPE I A	Vaterial			-80	9 \$96.25	(\$7,786.62	
	0240	CONCRETE GUTTE	R TYPE I A	Vaterial		This adjustment offsets the original sy generated Material Payment Estimat Adjustment (0015) due to user so overridding Payment Estimate Except on the current Payment Est	te Item hnod1 tion 23	9 \$96.25	\$7,786.62	



Progr		stimate Number 13	Contract I Prime Cor			ay Period StartNovember 2, 2021ay Period EndNovember 15, 2021	Net Cha	Contract Ar nge Order A Contract An	mount \$1	,357,163.79 88,165.38 ,545,329.17		
oject Imber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
93275	0260	CURB AND GUTT	ER TYPE B	Material				-919.4	\$29.90	(\$27,490.06		
	0260	CURB AND GUTT	ER TYPE B	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0016) due to user s overridding Payment Estimate Exce on the current Payment E	ate Item schnod1 ption 29	919.4	\$29.90	\$27,490.06		
	0480	TEMPORARY RE MARKING		Overrun		Averaged Price Adjustment from this all previous payment estimates of '0.0 applied (if no	00000' is	-6,088	\$1.00	(\$6,088.00		
	0480	TEMPORARY RE MARKING		Material				-19,219	\$1.00	(\$19,219.00		
	0480	TEMPORARY RE MARKING		Overrun		This adjustment offsets the original generated Overrun Payment Estima Adjustment (0017) overridding F Estimate Exception 55 on the current F Estimate. Material Insufficiency (19219.000; Overrun Quantity (ate Item Payment Payment Quantity	6,088	\$1.00	\$6,088.00		
	0480	TEMPORARY RE MARKING		Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0018) due to user s overridding Payment Estimate Exce on the current Payment E	ate Item schnod1 ption 35	19,219	\$1.00	\$19,219.00		
	0490	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW		Material				-23,228	\$1.00	(\$23,228.00		
	0490	TEMPORARY RE MARKING		Material		This adjustment offsets the original generated Material Payment Estim: Adjustment (0019) due to user s overridding Payment Estimate Exce on the current Payment E	ate Item schnod1 ption 36	23,228	\$1.00	\$23,228.00		
	0570	18 IN. PIPE	GROUP C	Material				-14	\$100.00	(\$1,400.00		
	0570	18 IN. PIPE	GROUP C	Material		This adjustment offsets the original generated Material Payment Estim Adjustment (0020) due to user s overridding Payment Estimate Exce on the current Payment E	ate Item schnod1 ption 39	14	\$100.00	\$1,400.00		
	0590	18 IN. OR SUBSTITUTE FLARED END		Material				-2	\$606.00	(\$1,212.00		
	0590	18 IN. OR SUBSTITUTE FLARED END		Material		This adjustment offsets the original generated Material Payment Estim: Adjustment (0021) due to user s overridding Payment Estimate Exce on the current Payment E	ate Item schnod1 ption 40	2	\$606.00	\$1,212.00		
	0600	18 IN. OR SUBSTITUTE FLARED ENI		Material				-2	\$606.00	(\$1,212.00		
	0600	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION		SUBSTITUTE GROUP C		Material		This adjustment offsets the original generated Material Payment Estim: Adjustment (0022) due to user s overridding Payment Estimate Exce on the current Payment E	ate Item schnod1 ption 41	2	\$606.00	\$1,212.00
	0650 ALTERNATE DITCH CHECK	CH CHECK	Material				-100	\$13.00	(\$1,300.00			
	0650	ALTERNATE DIT	CH CHECK	Material		This adjustment offsets the original generated Material Payment Estima Adjustment (0023) due to user s overridding Payment Estimate Exce on the current Payment E	ate Item schnod1 ption 42	100	\$13.00	\$1,300.00		



Prog	ress Es	stimate Number 13	Contract ID Prime Contractor			Pay Period Start Pay Period End	ay Period End November 15, 2021 Ne		l Contract Ar ange Order A t Contract An	mount \$1	\$4,357,163.79 \$188,165.38 \$4,545,329.17	
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustmen Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4P3275	0740	MGS GUARD POSTS,	ORAIL, 8 FT. 6 FT 3 IN. SPACING	Material					-600	\$25.00	(\$15,000.00	
	0740	MGS GUARD POSTS,	DRAIL, 8 FT. 6 FT 3 IN. SPACING	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0024) due to user Payment Estimate Exc the current Payment I	nate Item schnod1 eption 10	600	\$25.00	\$15,000.00	
	0770	LIGHTING POLE 9.0 I	, 30 FT. OR M, TYPE AT	Material					-4	\$1,793.00	(\$7,172.00	
	0770	LIGHTING POLE 9.0 I	:, 30 FT. OR M, TYPE AT	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0025) due to user Payment Estimate Exc the current Payment I	schnod1 eption 43	4	\$1,793.00	\$7,172.00	
	0780	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2		Material					-1	\$2,987.50	(\$2,987.50)	
	0780	LIGHTING POLE 13.5 M, TYPE A		Material		generated M Adjustm overridding F	ent offsets the origina Material Payment Estin ent (0026) due to user Payment Estimate Exc the current Payment I	schnod1 eption 45	1	\$2,987.50	\$2,987.50	
	0790	BRACKET ARM, 15 FT. OF 4.6 M		Material					-5	\$852.50	(\$4,262.50	
	0790	BRACKET ARM, 15 FT. OR 4.6 M		Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0027) due to user Payment Estimate Exc the current Payment I	schnod1 eption 47	5	\$852.50	\$4,262.50	
	0840	CONDUIT, 3 IN	N. RIGID, IN TRENCH	Material					-107	\$15.00	(\$1,605.00	
	0840	CONDUIT, 3 IM	N. RIGID, IN TRENCH	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0028) due to user Payment Estimate Exc the current Payment I	nate Item schnod1 eption 49	107	\$15.00	\$1,605.00	
	0870	PULL BOX, PF	REFORMED CLASS 1	Material					-2	\$513.40	(\$1,026.80	
	0870	PULL BOX, PF	REFORMED CLASS 1	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0029) due to user Payment Estimate Exc the current Payment I	schnod1 eption 50	2	\$513.40	\$1,026.80	
	0900	CABLE-COND CONDUCTORS A NEUTF		Material					-960.7	\$3.27	(\$3,141.49)	
	0900 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG		Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0030) due to user Payment Estimate Exc the current Payment I	schnod1 eption 51	960.7	\$3.27	\$3,141.49		
	0910		POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)						-4	\$970.00	(\$3,880.00	
	0910	POLE FOUNDAT OR 9.0 M	ION (30 FT. MOUNTING HEIGHT)	Material		generated M Adjustm overridding F	nent offsets the origina Material Payment Estin ent (0031) due to user Payment Estimate Exc the current Payment I	schnod1 eption 52	4	\$970.00	\$3,880.00	

Missouri Department of Transportation Contractor's Pay Estimate Summary

Prog	ress Es	stimate Number 13	Contract I Prime Co	D 21 ntractor Ide		ay Period End November 15, 2021	Original Contract A Net Change Order A Current Contract Ar	mount \$1	,357,163.79 88,165.38 ,545,329.17
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275	0920	POLE FOUNDATI OR 13.5 M M		Material			-1	\$970.00	(\$970.00
	0920	POLE FOUNDATI OR 13.5 M M		Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0032) due to user so overridding Payment Estimate Excep on the current Payment Es	te Item chnod1 tion 53	\$970.00	\$970.00
	5002		ENT EDGE REATMENT	Material			-370	\$7.10	(\$2,627.00
	5002 PAVEMENT EDGE TREATMENT			Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0033) due to user so overridding Payment Estimate Excep on the current Payment Es	te Item chnod1 tion 34	\$7.10	\$2,627.00
J4S3278	1120	G	Material			-118	\$87.92	(\$10,374.56	
	1120	G	RAVEL (A)	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0003) due to user so overridding Payment Estimate Exception the current Payment Est	te Item chnod1 on 5 on	\$87.92	\$10,374.56
	1150	3 IN. CONCRET	E MEDIAN STRIP	Material			-11.3	\$298.60	(\$3,374.18
	1150	3 IN. CONCRET	E MEDIAN STRIP	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0004) due to user so overridding Payment Estimate Excep on the current Payment Es	te Item chnod1 tion 12	\$298.60	\$3,374.18
	1320	12 IN. PIPE	GROUP C	Material			-50	\$54.00	(\$2,700.00
	1320	12 IN. PIPE	GROUP C	Material		This adjustment offsets the original s generated Material Payment Estima Adjustment (0005) due to user so overridding Payment Estimate Excep on the current Payment Est	te Item chnod1 tion 37	\$54.00	\$2,700.00
	1330	18 IN. PIPE	GROUP C	Material			-50	\$65.00	(\$3,250.00
	1330 18 IN. PIPE GROUP C Material			This adjustment offsets the original s generated Material Payment Estima Adjustment (0006) due to user so overridding Payment Estimate Excep on the current Payment Es	te Item chnod1 tion 38	\$65.00	\$3,250.00		
Total									\$1,229.24



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

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J4P3275	FAF 92-1(35)	Intersection improvements	92	PLATTE	at intersection of Rte. 45 Spur						
J4S3278	FAS S302(80)	Resurface	45	PLATTE	from Route 92 to Route 45						

Totals by Job Numbers

23275	This Estimate	Previous	To Date
Posted Item Pay	\$134,008.60	\$2,536,630.45	\$2,670,639.05
Gross Item Adjustments	\$1,229.24	\$36,939.58	\$38,168.82
Gross Item Pay	\$135,237.84	\$2,573,570.03	\$2,708,807.87
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
53278	This Estimate	Previous	To Date
Posted Item Pay	\$0.00	\$1,024,549.14	\$1,024,549.14
Gross Item Adjustments	\$0.00	\$46,788.92	\$46,788.92
Gross Item Pay	\$0.00	\$1,071,338.06	\$1,071,338.06
Incentive	\$0.00	\$0.00	\$0.00
Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 3040504, Project Item Line Number 0120, Material Set 304050496, Material 1007RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007RCBT1T5 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 3040506, Project Item Line Number 0130, Material Set 304050696, Material 1007RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007RCBT1T5 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 3101002, Project Item Line Number 1120, Material Set 310100296, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 4019905, Project Item Line Number 0150, Material Set 401990596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 4019905, Project Item Line Number 0150, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 4019905, Project Item Line Number 0150, Material Set 401990596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 4019905, Project Item Line Number 0150, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6061061, Project Item Line Number 0740, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6072010, Project Item Line Number 0180, Material Set 607201096, Material 1043FMWWFB - Woven Wire Fence Fabric, Acceptance Action Generic 1043FMWWFB is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6083003, Project Item Line Number 1150, Material Set 608300396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6083003, Project Item Line Number 1150, Material Set 608300396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6083003, Project Item Line Number 1150, Material Set 608300396, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6083003, Project Item Line Number 1150, Material Set 608300396, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	No Remark was entered by Engineer	schnod1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091041, Project Item Line Number 0240, Material Set 609104196, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091052, Project Item Line Number 0260, Material Set 609105296, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6191000, Project Item Line Number 5002, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6205301B, Project Item Line Number 0480, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6205303B, Project Item Line Number 0490, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 7250412, Project Item Line Number 1320, Material Set 725041296, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 7250418, Project Item Line Number 1330, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 7250418, Project Item Line Number 0570, Material Set 725041896, Material 1020CPCSZC.018 - CulvPipe Zn Ctd Corrug Stl 18" 450mm, Acceptance Action Generic 1020CPCSZC.018 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 7320618A, Project Item Line Number 0590, Material Set 7320618A96, Material 1032ESRCF - Conc End Section for Round Pipe, Acceptance Action Generic 1032ESRCF is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 7320818A, Project Item Line Number 0600, Material Set 7320818A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic 1020ESZN is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 8061006, Project Item Line Number 0650, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9011030, Project Item Line Number 0770, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9011030, Project Item Line Number 0770, Material Set 901103096, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9011062, Project Item Line Number 0780, Material Set 901106296, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9011062, Project Item Line Number 0780, Material Set 901106296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9011115, Project Item Line Number 0790, Material Set 901111596, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9011115, Project Item Line	No Remark was entered by Engineer	schnod1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0790, Material Set 901111596, Material 1091LHLP - Highway Lighting Pole, Acceptance Action Generic 1091LHLP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9013003, Project Item Line Number 0840, Material Set 901300396, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9016110, Project Item Line Number 0870, Material Set 901611096, Material 1062PBPF - Pull Box Preformed Poly Resin Fiber, Acceptance Action Generic 1062PBPF is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9017407, Project Item Line Number 0900, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9018230, Project Item Line Number 0910, Material Set 901823096, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9018245, Project Item Line Number 0920, Material Set 901824596, Material 0901LHPFSA - Foundation for Highway Lighting, Acceptance Action Generic 0901LHPFSA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0160, Contract Line Item Number 0160, Item 4019905, Minor Item.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6205301B, Minor Item.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4S3278, Project Item Line Number 1200, Contract Line Item Number 1200, Item 6161031, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0010, Contract Line Item Number 0010, Item 2013000, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0070, Contract Line Item Number 0070, Item 2071000, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6097000, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6122020, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0640, Contract Line Item Number 0640, Item 8061005, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
10219-C04	J4P3275	0001	0010	2013000	CLEARING AND GRUBBING	2.00	0.00	2.00	ACRE	3.00	\$9,000.00	\$27,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.90	\$69,665.00	\$62,698.50
		0001	0030	2031000	CLASS A EXCAVATION	8,110.00	0.00	8,110.00	CUYD	4,328.00	\$12.00	\$51,936.00
		0001	0040	2035500	EMBANKMENT IN PLACE	29,876.00	13,000.00	42,876.00	CUYD	39,371.00	\$20.00	\$787,420.00
		0001	0050	2036000	COMPACTING EMBANKMENT	6,758.00	0.00	6,758.00	CUYD	3,441.00	\$2.00	\$6,882.00
		0001	0060	2063000	CLASS 3 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	\$12.00	\$900.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	30.90	0.00	30.90	STA	35.90	\$550.00	\$19,745.00
		0001	0090	2142000	FURNISHING ROCK FILL	2,040.00	0.00	2,040.00	CUYD	907.00	\$19.20	\$17,414.40
		0001	0100	2143000	PLACING ROCK FILL	2,040.00	0.00	2,040.00	CUYD	907.00	\$11.00	\$9,977.00
		0001	0110	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	1,500.00	0.00	1,500.00	SQYD	1,500.00	\$10.50	\$15,750.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,498.00	0.00	6,498.00	SQYD	5,628.60	\$10.50	\$59,100.30
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	13,671.00	0.00	13,671.00	SQYD	13,671.00	\$11.65	\$159,267.15
		0001	0140	4010150	TYPE A2 SHOULDER	2,303.80	0.00	2,303.80	SQYD	963.50	\$23.34	\$22,488.09
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT	10,728.50	0.00	10,728.50	SQYD	6,944.90	\$45.49	\$315,923.50
		0001	0160	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	4,621.50	0.00	4,621.50	SQYD	4,721.50	\$28.49	\$134,515.54
		0001	0170	5029905	MISC.TINTED CONCRETE PAVEMENT (8 IN. NON-	576.60	0.00	576.60	SQYD	0.00	\$90.25	\$0.00
		0001	0180	6072010	REINFORCED) WOVEN WIRE FENCE	987.00	0.00	987.00	LF	987.00	\$18.75	\$18,506.25
		0001	0190	6079902	MISC.US BOP Drive Gate	1.00	0.00	1.00	EA	1.00	\$2,910.00	\$2,910.00
		0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	976.80	0.00	976.80	SQYD	0.00	\$55.35	\$0.00
		0001	0210	6085008	PAVED APPROACH, 8 IN.	763.40	0.00	763.40	SQYD	476.80	\$62.70	\$29,895.36
		0001	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	21.00	0.00	21.00	LF	0.00	\$52.00	\$0.00
		0001	0230	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	39.00	0.00	39.00	LF	0.00	\$45.90	\$0.00
		0001	0240	6091041	CONCRETE GUTTER TYPE A	127.00	0.00	127.00	LF	80.90	\$96.25	\$7,786.62
			0240	6091051	CURB AND GUTTER TYPE A	192.00	0.00	192.00	LF	0.00	\$34.85	\$0.00
		0001		6091052	CURB AND GUTTER TYPE B				LF	919.40	\$29.90	\$27,490.06
		0001	0260			1,413.00	0.00	1,413.00	LF	0.00		
		0001	0270	6092011		267.00	0.00	267.00			\$7.70	\$0.00
		0001	0280	6092021		192.00	0.00	192.00	LF	0.00	\$8.90	\$0.00
		0001	0290	6092031	CONCRETE CURB LOW PROFILE TYPE E	355.00	0.00	355.00	LF	0.00	\$27.20	\$0.00
		0001	0300	6097000		6.00	0.00	6.00	CUYD	17.00	\$225.00	\$3,825.00
		0001	0310	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	5.00	0.00	5.00	EA	5.00	\$2,000.00	\$10,000.00
		0001	0320	6122020	REPLACEMENT SAND BARREL	8.00	0.00	8.00	EA	12.00	\$330.00	\$3,960.00
		0001	0330	6122030		10.00	0.00	10.00	EA	6.00	\$400.00	\$2,400.00
		0001	0340	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0350	6161005	CONSTRUCTION SIGNS	637.00	0.00	637.00	SQFT	440.00	\$5.00	\$2,200.00
		0001	0360	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$50.00	\$150.00
		0001	0370	6161025	CHANNELIZER (TRIM LINE)	141.00	0.00	141.00	EA	125.00	\$23.00	\$2,875.00
		0001	0380	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	2.00	\$50.00	\$100.00
		0001	0390	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	7.00	0.00	7.00	EA	6.00	\$4,900.00	\$29,400.00
		0001	0400	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	4.00	\$900.00	\$3,600.00
		0001	0410	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	7,925.00	0.00	7,925.00	LF	6,658.50	\$33.00	\$219,730.50
		0001	0420	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	2.00	0.00	2.00	EA	2.00	\$850.00	\$1,700.00
		0001	0430	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	7,200.00	0.00	7,200.00	LF	6,720.00	\$13.00	\$87,360.00
		0001	0440	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	5.00	0.00	5.00	EA	4.00	\$400.00	\$1,600.00
		0001	0450	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$343,077.28	\$0.00
		0001	0451	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$318,927.28	\$318,927.28



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

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

Contract Im.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved	Unit Price	Total Value POSTEI To Date (See repor generated date)
										Qty		
10219-C04	J4P3275	0001	0460	6181020		4.00	0.00	4.00	EA	0.00	\$600.00	\$0.0
		0001	0470	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	48.00	0.00	48.00	EA	0.00	\$50.00	\$0.0
		0001	0480	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	13,131.00	0.00	13,131.00	LF	19,219.00	\$1.00	\$19,219.0
		0001	0490	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	24,834.00	0.00	24,834.00	LF	23,228.00	\$1.00	\$23,228.0
		0001	0500	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	5,679.00	0.00	5,679.00	LF	0.00	\$0.15	\$0.0
		0001	0510	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	8,125.00	0.00	8,125.00	LF	0.00	\$0.18	\$0.0
		0001	0520	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,107.00	0.00	2,107.00	LF	0.00	\$0.18	\$0.0
		0001	0530	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	432.00	0.00	432.00	LF	0.00	\$3.00	\$0.0
		0001	0540	6207001	PAVEMENT MARKING REMOVAL	32,031.00	0.00	32,031.00	LF	23,483.00	\$0.25	\$5,870.7
		0001	0550	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,205.00	0.00	1,205.00	SQYD	642.00	\$3.35	\$2,150.7
		0001	0560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$5,000.00	\$3,750.0
		0001	0570	7250418	18 IN. PIPE GROUP C	35.00	0.00	35.00	LF	14.00	\$100.00	\$1,400.0
		0001	0580	7261018	18 IN. PIPE GROUP A	74.00	0.00	74.00	LF	74.00	\$73.00	\$5,402.0
		0001	0590	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$606.00	\$1,212.0
		0001	0600	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	2.00	\$606.00	\$1,212.0
		0001	0610	8051000A	SEEDING - COOL SEASON MIXTURES	7.40	0.00	7.40	ACRE	3.50	\$1,605.00	\$5,617.5
		0001	0620	8061003	SEDIMENT TRAP EXCAVATION	191.00	0.00	191.00	CUYD	0.00	\$8.45	\$0.0
		0001	0630	8061004	SEDIMENT TRAP ROCK	51.00	0.00	51.00	CUYD	0.00	\$90.00	\$0.0
		0001	0640	8061005	ROCK DITCH CHECK	63.00	0.00	63.00	LF	231.00	\$40.00	\$9,240.0
		0001	0650	8061006	ALTERNATE DITCH CHECK	189.00	0.00	189.00	LF	100.00	\$13.00	\$1,300.
		0001	0660	8061016	SEDIMENT REMOVAL	105.00	0.00	105.00	CUYD	0.00	\$13.00	\$0.
		0001	0670	8061017	TEMPORARY SEEDING AND MULCHING	0.70	2.30	3.00	ACRE	3.00	\$1,605.00	\$4,815.
		0001	0680	8061019	SILT FENCE	5,955.00	0.00	5,955.00	LF	4,879.00	\$3.00	\$14,637.
		0001	0690	8064134	TYPE 1D EROSION CONTROL BLANKET	8,624.00	0.00	8,624.00	SQYD	4,117.00	\$1.46	\$6,010.
		0001	0700	8064135	TYPE 2A EROSION CONTROL BLANKET	2,123.00	0.00	2,123.00	SQYD	1,016.00	\$1.39	\$1,412.
		0001	0710	8064137	TYPE 2C EROSION CONTROL BLANKET	14,850.00	0.00	14,850.00	SQYD	7,064.00	\$1.39	\$9,818.
		0001	0720	8064138	TYPE 2D EROSION CONTROL BLANKET	9,964.00	0.00	9,964.00	SQYD	4,732.00	\$1.46	\$6,908.
		0010	0730	6061060	MGS GUARDRAIL	1,238.00	0.00	1,238.00	LF	0.00	\$21.00	\$0.0
		0010	0740	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	2,113.00	0.00	2,113.00	LF	600.00	\$25.00	\$15,000.
		0010	0750	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$800.00	\$0.
		0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	4.00	\$2,433.00	\$9,732.0
		0020	0770	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	4.00	\$1,793.00	\$7,172.0
		0020	0780	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	3.00	0.00	3.00	EA	1.00	\$2,987.50	\$2,987.
		0020	0790	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	10.00	EA	5.00	\$852.50	\$4,262.
		0020	0800	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	4.00	\$473.00	\$1,892.
		0020	0810	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	1.00	\$205.00	\$205.
		0020	0820	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	\$7,838.00	\$0.
		0020	0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	100.00	0.00	100.00	LF	0.00	\$13.56	\$0.
		0020	0840	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	190.00	0.00	190.00	LF	107.00	\$15.00	\$1,605.
		0020	0850	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	0.00	\$15.52	\$0.
		0020	0860	9015010	TRENCHING TYPE I	92.00	0.00	92.00	LF	0.00	\$10.05	\$0.
		0020	0870	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	2.00	\$513.40	\$1,026.
		0020	0880	9017002	CABLE, 2 AWG 1 CONDUCTOR	330.00	0.00	330.00	LF	0.00	\$3.30	\$0.
		0020	0890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	990.00	0.00	990.00	LF	0.00	\$1.76	\$0.
		0020	0900	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE	2,300.00	0.00	2,300.00	LF	960.70	\$3.27	\$3,141.4



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

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

	Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	Estimate was	Genera	ated.		
			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
No. No. <td>210219-C04</td> <td>J4P3275</td> <td>0020</td> <td>0910</td> <td>9018230</td> <td>POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)</td> <td>7.00</td> <td>0.00</td> <td>7.00</td> <td>EA</td> <td></td> <td>\$970.00</td> <td>\$3,880.00</td>	210219-C04	J4P3275	0020	0910	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA		\$970.00	\$3,880.00
Image: Note of the section of the sectin of the sectin of the section of the section of the section of			0020	0920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	1.00	\$970.00	\$970.00
No.No			0020	0930	9018610		1.00	0.00	1.00	EA	0.00	\$5,434.00	\$0.00
No. No. <td></td> <td></td> <td>0040</td> <td>0940</td> <td>9031010</td> <td>CONCRETE FOOTINGS, EMBEDDED</td> <td>0.40</td> <td>0.00</td> <td>0.40</td> <td>CUYD</td> <td>0.00</td> <td>\$1,650.00</td> <td>\$0.00</td>			0040	0940	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	\$1,650.00	\$0.00
No.No			0040	0950	9031210	STRUCTURAL STEEL POSTS	190.00	0.00	190.00	LB	0.00	\$4.00	\$0.00
Image Image <th< td=""><td></td><td></td><td>0040</td><td>0960</td><td>9031220</td><td>PIPE POSTS</td><td>692.00</td><td>0.00</td><td>692.00</td><td>LB</td><td>0.00</td><td>\$5.00</td><td>\$0.00</td></th<>			0040	0960	9031220	PIPE POSTS	692.00	0.00	692.00	LB	0.00	\$5.00	\$0.00
No No No No 			0040	0970	9031241		6.00	0.00	6.00	EA	0.00	\$225.00	\$0.00
No No No No 			0040	0980	9031270A	2 IN. PSST POST - 12 GA.	277.00	0.00	277.00	LF	0.00	\$11.00	\$0.00
Image: Note of the section of the s			0040	0990	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	0.00	48.00	LF	0.00	\$19.00	\$0.00
Nom 100100001000102011			0040	1000	9031272	2.25 IN. PSST POST - 12 GA.	36.00	0.00	36.00	LF	0.00	\$11.00	\$0.00
Nome 			0040	1010	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	0.00	\$47.00	\$0.00
Image: Note of the image: Note of t			0040	1020	9031280	2.5 IN. PSST POST - 12 GA.	227.00	0.00	227.00	LF	0.00	\$12.00	\$0.00
Image: Note of the set of th			0040	1030	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	42.00	0.00	42.00	LF	0.00	\$51.00	\$0.00
904090509050000090500000905000009050000090500000905000009050000090500000090500000905000000000905000000000009050000000000000090500000000000000000000000000000000000			0040	1040	9035004A	SH-FLAT SHEET	313.00	0.00	313.00	SQFT	0.00	\$20.00	\$0.00
And Dot <br< td=""><td></td><td></td><td>0040</td><td>1050</td><td>9035011A</td><td>ST-STRUCTURAL</td><td>66.00</td><td>0.00</td><td>66.00</td><td>SQFT</td><td>0.00</td><td>\$23.00</td><td>\$0.00</td></br<>			0040	1050	9035011A	ST-STRUCTURAL	66.00	0.00	66.00	SQFT	0.00	\$23.00	\$0.00
0061070803962MISCEACH101010101000100010<			0040	1060	9035069A	SHF-FLAT SHEET FLUORESCENT	75.00	0.00	75.00	SQFT	0.00	\$23.00	\$0.00
001000618901MSC.CONTRACT BOND PAYMENT0.00 <td></td> <td></td> <td></td> <td>1070</td> <td>9039902</td> <td>MISC.EACH</td> <td>10.00</td> <td>0.00</td> <td>10.00</td> <td>EA</td> <td>0.00</td> <td>\$50.00</td> <td>\$0.00</td>				1070	9039902	MISC.EACH	10.00	0.00	10.00	EA	0.00	\$50.00	\$0.00
Lot tot tot tot tot totSold sold <br< td=""><td></td><td></td><td></td><td>5001</td><td>6189901</td><td>MISC.CONTRACT BOND PAYMENT</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$24,150.00</td><td>\$24,150.00</td></br<>				5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	\$24,150.00	\$24,150.00
0010503619890MIGC CONCRETE PATCH FOR STORM SEVER CROSSING0.001.00			0001	5002	6191000	PAVEMENT EDGE TREATMENT	0.00	370.00	370.00	LF	370.00	\$7.10	\$2,627.00
JM33278 0001 1009 202010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 1.00 S2.004.00 0001 1000 203000 CLASA A EXCAVATION 120.00 0.00 120.00 CUVD 0.00 S88.00 G.00.00 0001 1100 203500 EMBANAMENT IN FLACE 370.00 CUVD CUVD CUVD CUVD S88.00 S88.00 0001 1102 205000 CLASS A EXCAVATION 24.00 0.00 70.00 CUVD CUVD 24.00 S88.00 S88.00 0001 1102 310002 GRAVEL (A) 396.00 2.78.00 G.000 G.01 S97.00 S87.19 S10.037.72 0001 1140 407005 TACK COAT B30.00 COM G.00 G.01 S070 G.01 S070 S01.00 S02.00 S01.00					6139901					LS			
00011000203100CLASA AEXCAVATION110010001000CUVD0.00058.8.0000011100205000CLASA SEXCAVATION24.0037.000.00024.000.00024.000.00024.00512.0000011100205000CLASA SEXCAVATION24.0037.000.00024.000.00024.00512.0058.8.0000011130401020GRAVEL (A)36.0027.800116.00TONS58.7.02513.0.37.4.5600011130401020BITUMINOUS PAVEMENT MATURE POG4-22. (BP-11)124.300.00124.0070.80032.0032.0232.22.22.22.22.22.22.22.22.22.22.22.2000011140401000TACK COAT51.0031.000.00013.0013.0012.0013.0022.20.0035.33.71.200011100616000CONSTRUCTION SIGNS30.000.00013.000.0013.0022.0035.00.0000011190616102CHANNELIZER (TRIM LINE) WITH LICHT7.000.007.006.49.00035.0000011190616102CHANNELIZER (TRIM LINE) WITH LICHT7.000.007.006.49.00051.0000011190616102CHANNELIZER (TRIM LINE) WITH LICHT7.000.007.006.49.0051.0000011190616102CHANNELIZER (TRIM LINE) WITH LICHT7.000.007.006.49.0051.0000011		Project J	4P3275 - To	otal Value	e Posted to D	Pate as of Report Generated Date							\$2,670,639.03
00011100235500EMAANCMENT IN PLACE370.001000370.00CUV0.00546.00546.0000011101263000CLASS 3 EXCAVATION24.0010.0024.000.0024.00512.00<		J4S3278	0001	1080	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$2,904.00	\$2,904.00
0001110205300CLASS 3 EXCAVATION24.400.0024.00CLVD24.00512.00512.00512.0000011120310100GRAVEL (A)366.0027.80118.00TONS11.00587.92513.03.73.7300011140401.000BTUMINOUS PAVEMENT MIXTURE PG64-22 (BP.1)11.400.000124.30TONS124.3050.8552.5052.5000011100668300IN. CONCRETE MEDIAN STRIP11.009.0009.0009.00050.6720.0052.5052.50000011100616100CONCRUCTON SIGNS36.0020.0011.0050.0720.0050.0720.0050.0720.0050.0720.0050.0720.0050.0050.0720.0050.0720.0050.07 <t< td=""><td></td><td></td><td>0001</td><td>1090</td><td>2031000</td><td>CLASS A EXCAVATION</td><td>120.00</td><td>0.00</td><td>120.00</td><td>CUYD</td><td>0.00</td><td>\$88.00</td><td>\$0.00</td></t<>			0001	1090	2031000	CLASS A EXCAVATION	120.00	0.00	120.00	CUYD	0.00	\$88.00	\$0.00
1000 1120 3101002 GRAVEL (A) 398.00 -278.00 118.00 TOM \$18.00 \$87.92 \$13.03.45.6 0001 1130 4011209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (Br-1) 112.43 0.00 124.30 TOM \$12.30 \$87.19 \$13.03.77.2 0001 1140 4071005 TACK COAT 93.00 0.00 93.00 GAL 93.00 \$2.50 \$232.50 0001 1160 6161005 CONSTRUCTION SIGNS 393.00 0.00 39.00 \$2.61 \$22.60 \$4.00 \$889.00 0001 1170 6161005 CHANNEL/ZER (TRIM LINE) WITH LIGHT 7.00 0.00 7.00 EA 4.00 \$1.00 \$33.00 0001 1190 6161025 CHANNEL/ZER (TRIM LINE) WITH LIGHT 7.00 0.00 7.00 EA 4.000 \$1.00 \$33.00 0001 1100 616103 TYPE III MOVEABLE BARRICADE WITH LIGHT 7.00 0.00 7.00 EA 2.00 \$1.00 \$3.00.00 </td <td></td> <td></td> <td>0001</td> <td>1100</td> <td>2035500</td> <td>EMBANKMENT IN PLACE</td> <td>370.00</td> <td>0.00</td> <td>370.00</td> <td>CUYD</td> <td>0.00</td> <td>\$48.00</td> <td>\$0.00</td>			0001	1100	2035500	EMBANKMENT IN PLACE	370.00	0.00	370.00	CUYD	0.00	\$48.00	\$0.00
0001 1130 401209 BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) 124.30 0.00 124.30 TONS 124.30 \$87.19 \$10.037.72 0001 1440 47005 TACK COAT 93.00 0.00 93.00 GAL 11.00 610.00 GALGASSEMBLY GAL GAL 20.00 S4.00 S4.00 </td <td></td> <td></td> <td>0001</td> <td>1110</td> <td>2063000</td> <td>CLASS 3 EXCAVATION</td> <td>24.00</td> <td>0.00</td> <td>24.00</td> <td>CUYD</td> <td>24.00</td> <td>\$12.00</td> <td>\$288.00</td>			0001	1110	2063000	CLASS 3 EXCAVATION	24.00	0.00	24.00	CUYD	24.00	\$12.00	\$288.00
Note 1140 4071005 TACK COAT 93.00 0.00 93.00 GAL 11.00			0001	1120	3101002	GRAVEL (A)	396.00	-278.00	118.00	TONS	118.00	\$87.92	\$10,374.56
Oct Oct <td></td> <td></td> <td>0001</td> <td>1130</td> <td>4011209</td> <td>BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)</td> <td>124.30</td> <td>0.00</td> <td>124.30</td> <td>TONS</td> <td>124.30</td> <td>\$87.19</td> <td>\$10,837.72</td>			0001	1130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	124.30	0.00	124.30	TONS	124.30	\$87.19	\$10,837.72
0001 1160 6161005 CONSTRUCTION SIGNS 393.00 0.00 393.00 SQFT 220.00 \$4.00 0001 1170 6161005 FLAG ASSEMBLY 5.00 0.00 5.00 EA 2.00 \$25.00			0001	1140	4071005	TACK COAT	93.00	0.00	93.00	GAL	93.00	\$2.50	\$232.50
Notice Notice<			0001	1150	6083003	3 IN. CONCRETE MEDIAN STRIP	11.30	0.00	11.30	SQYD	11.30	\$298.60	\$3,374.18
No. Cont Cont <thc< td=""><td></td><td></td><td>0001</td><td>1160</td><td>6161005</td><td>CONSTRUCTION SIGNS</td><td>393.00</td><td>0.00</td><td>393.00</td><td>SQFT</td><td>220.00</td><td>\$4.00</td><td>\$880.00</td></thc<>			0001	1160	6161005	CONSTRUCTION SIGNS	393.00	0.00	393.00	SQFT	220.00	\$4.00	\$880.00
No. Cont Cont <thc< td=""><td></td><td></td><td>0001</td><td>1170</td><td>6161009</td><td>FLAG ASSEMBLY</td><td>5.00</td><td>0.00</td><td>5.00</td><td>EA</td><td>2.00</td><td>\$25.00</td><td>\$50.00</td></thc<>			0001	1170	6161009	FLAG ASSEMBLY	5.00	0.00	5.00	EA	2.00	\$25.00	\$50.00
0001 1190 6161025 CHANNELIZER (TRIIN LINE) 93.00 0.00 93.00 EA 93.00 \$1.00 \$39.00 0001 1200 6161031 TYPE III MOVEABLE BARRICADE WITH LIGHTS 17.00 0.00 17.00 EA 22.00 \$75.00 \$1.60.00 0001 1210 6161031 TYPE III MOVEABLE BARRICADE WITHOUT COMMUNICATION RETAINED 3.00 0.00 17.00 EA 22.00 \$75.00 \$1.60.00 \$1.60.00 \$1.60.00 \$1.60.00 \$1.60.00 \$1.60.00 \$1.00.					6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	7.00			EA	0.00		
Note Note <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>													
Instruction Construction Construction Construction 													
000112206181000MOBILIZATION1.000.001.000.001.00LS1.00\$12,551.00\$12,551.0000011230620033PREFORIMED THERMOPLASTIC PAVEMENT MARKING, R/R1.000.001.00EA1.00\$800.00000112406206000C4.IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING19,047.000.0019,047.00LF19,047.00\$0.10 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>						CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION							
Image: Note of the second se			0001	1220	6181000		1.00	0.00	1.00	LS	1.00	\$12.551.00	\$12.551.00
0001 1240 6206000c 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 19,047.00 0.00 19,047.00 LF 19,047.00 LF 19,047.00 \$0.10 \$1,904.70 0001 1250 6206001c 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 7,377.00 0.00 7,377.00 LF 7,377.00 \$0.00 7,377.00 LF 7,377.00 \$0.00 \$0.00 112.00 ALN \$0.00 \$0.00 112.00 LF 112.00 \$0.00 \$0.00 \$0.00 LF 7,377.00 \$0.00 \$0.00 \$0.00 112.00 LF 112.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 LF 112.00 \$0.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>1.00</td><td></td><td></td><td></td><td></td></t<>									1.00				
0001 1250 6206001c 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 7,377.00 0.00 7,377.00 LF 7,377.00 \$0.10 \$7,377.00 0001 1260 6206108A BIN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 112.00 0.00 1112.00 LF 112.00 \$0.00 \$0.00 112.00 LF 112.00 \$0.00 \$0.00 \$0.00 LF \$0.00			0001	1240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	19,047.00	0.00	19,047.00	LF	19,047.00	\$0.10	\$1,904.70
0001 1260 6206108A 8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 112.00 0.00 112.00 LF 112.00 \$\$0.50 \$\$56.00 0001 1270 6206124A 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 24.00 0.00 24.00 LF 112.00 \$\$0.50 \$\$120.00 0001 1270 6206124A 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING 24.00 0.00 24.00 LF 24.00 \$\$5.00 \$\$120.00 0001 1280 6221010 COLDMILING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 871.00 0.00 871.00 SQYD 871.00 \$\$13.65 \$\$11.889.15 0001 1290 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 295.00 0.00 295.00 SQYD 295.00 \$\$16.19 \$\$4,776.05			0001	1250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	7,377.00	0.00	7,377.00	LF	7,377.00	\$0.10	\$737.70
PAINT, TYPE P BEADS 0001 1280 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 871.00 871.00 SQYD 871.00 \$13.65 \$11.889.15 0001 1290 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 295.00 0.00 295.00 \$QYD 295.00 \$16.19 \$4,776.05			0001	1260	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	112.00	0.00	112.00	LF	112.00	\$0.50	\$56.00
0001 1280 6221001 COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) 871.00 871.00 871.00 871.00 \$13.65 \$11,889.15 0001 1290 6224010 MODIFIED COLDMILLING (DEPTH TRANSITIONS) 295.00 0.00 295.00 295.00 \$0.00 295.00 \$0.00 \$16.19 \$4,776.05			0001	1270	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	24.00	0.00	24.00	LF	24.00	\$5.00	\$120.00
			0001	1280	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	871.00	0.00	871.00	SQYD	871.00	\$13.65	\$11,889.15
0001 1300 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 213.30 0.00 213.30 STA 213.30 \$49.70 \$10,601.01			0001	1290	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	295.00	0.00	295.00	SQYD	295.00	\$16.19	\$4,776.05
			0001	1300	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	213.30	0.00	213.30	STA	213.30	\$49.70	\$10,601.01



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-C04	J4S3278	0001	1310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	1320	7250412	12 IN. PIPE GROUP C	50.00	0.00	50.00	LF	50.00	\$54.00	\$2,700.00
		0001	1330	7250418	18 IN. PIPE GROUP C	50.00	0.00	50.00	LF	50.00	\$65.00	\$3,250.00
		0001	1340	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	-0.30	0.20	ACRE	0.20	\$5,940.00	\$1,188.00
		0001	1350	8061005	ROCK DITCH CHECK	98.00	-14.00	84.00	LF	84.00	\$40.00	\$3,360.00
		0001	1360	8061016	SEDIMENT REMOVAL	21.00	-21.00	0.00	CUYD	0.00	\$13.00	\$0.00
		0001	1370	8061019	SILT FENCE	792.00	-752.00	40.00	LF	40.00	\$4.70	\$188.00
		0001	1380	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$1,650.00	\$165.00
		0001	1390	9031220	PIPE POSTS	70.00	0.00	70.00	LB	70.00	\$5.00	\$350.00
		0002	1400	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,419.50	399.90	5,819.40	TONS	5,819.40	\$59.61	\$346,894.43
		0002	1410	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8,564.20	-1,045.40	7,518.80	TONS	7,518.80	\$56.21	\$422,631.75
		0002	1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,280.50	87.00	2,367.50	TONS	2,367.50	\$58.85	\$139,327.38
		0002	1430	4071005	TACK COAT	17,393.00	-8,443.00	8,950.00	GAL	8,950.00	\$2.50	\$22,375.00
		0010	1460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	1,175.00	0.00	1,175.00	LF	0.00	\$25.00	\$0.00
		0010	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	\$2,433.00	\$0.00
	Project J	4S3278 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,024,549.12
210219-C04 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$3,695,188.15



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

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

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
0120	3040504	TYPE 5 AGGREGATE FOR BASE	11/15/21	11/16/21	79.40	SQYD	Field Entrance Lt side Spur 45	68+02		68+02		
0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	11/12/21	11/16/21	1,529.70	SQYD	Rte. 92 Slip Lane	0+98.84		7+91.2		
				11/16/21	4,936.20	SQYD		54+00		71+37.5		
0150	4019905	MISC.	11/13/21	11/16/21	370.00	SQYD		62+12		62+87		Concrete portion of the circular roadway. West half of Phase 4. Work preformed by Realm.
			11/15/21	11/16/21	302.00	SQYD		62+87		63+62		Concrete portion of the circular roadway. East half of Phase 4. Work preformed by Realm.
0180	6072010	WOVEN WIRE FENCE	11/2/21	11/16/21	987.00	LF		56+49		66+56		
0190	6079902	MISC. FENCING	11/2/21	11/16/21	1.00	EA		66+24		66+24		
0240	6091041	CONCRETE GUTTER TYPE A	11/9/21	11/16/21	17.00	LF		65+90		65+90		This is the flume we move that was originally at 66+3. We extended it form 10 LF to 17 LF.
				11/16/21	43.90	LF		66+51		66+91		Cenex gas station

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



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0010	CLEARING AND GRUBBING	Overrun	Overrun		Jun 16, 2021	SYSTEM	(\$9,000.00)	
				Overrun - T	otal			(\$9,000.00)	
			Overrun - To	otal				(\$9,000.00)	
	0010 -	Total						(\$9,000.00)	
	0030	CLASS A EXCAVATION	Price FUEL		6	Aug 2, 2021	SYSTEM	\$104.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 2, 2021	SYSTEM	\$5.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2021	SYSTEM	\$12.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2021	SYSTEM	\$3.37	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 2, 2021	SYSTEM	\$144.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 2, 2021	SYSTEM	\$355.52	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$625.38	
			Price FUEL -	Total				\$625.38	
	0030 -	Total						\$625.38	
	0040	EMBANKMENT IN PLACE	Material		3	Jun 16, 2021	SYSTEM	\$279,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$279,620.00)	
					4	Jul 1, 2021	SYSTEM	\$316,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$316,020.00)	
					5	Jul 16, 2021	SYSTEM	\$562,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$562,220.00)	
					6	Aug 2, 2021	SYSTEM	\$713,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$713,020.00)	
					7	Aug 16, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$787,420.00)	
					8	Sep 2, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$787,420.00)	
					9	Sep 16, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$787,420.00)	
					10	Oct 1, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$787,420.00)	
					11	Oct 18, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$787,420.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0040	EMBANKMENT IN PLACE	Material		12	Nov 2, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$787,420.00)	
					13	Nov 16, 2021	SYSTEM	\$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$787,420.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	OVRN	6	Aug 2, 2021	schnod1	(\$115,500.00)	Payment held until quantity is verified by contractor/MoDOT.
				OVRN - Tota	al			(\$115,500.00)	
			Other Item A	djustment - T	otal			(\$115,500.00)	
			Overrun	Overrun	6	Aug 2, 2021	SYSTEM	(\$116,551.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2021	SYSTEM	\$31,887.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 35651.000; Overrun Quantity Balance 5775.00.
					6	Aug 2, 2021	SYSTEM	\$33,098.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 35651.000; Overrun Quantity Balance 5775.00.
					6	Aug 2, 2021	SYSTEM	\$35,116.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 35651.000; Overrun Quantity Balance 5775.00.
					6	Aug 2, 2021	SYSTEM	\$16,448.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 35651.000; Overrun Quantity Balance 5775.00.
					7	Aug 16, 2021	SYSTEM	(\$116,533.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.17890' is applied (if non-zero).
					7	Aug 16, 2021	schnod1	(\$74,400.00)	Overrun withheld for estimate 0007.
					7	Aug 16, 2021	SYSTEM	(\$75,181.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2021	SYSTEM	\$75,181.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 39371.000; Overrun Quantity Balance 9495.00.
					7	Aug 16, 2021	SYSTEM	\$116,533.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 39371.000; Overrun Quantity Balance 9495.00.
					8	Sep 2, 2021	schnod1	\$189,900.00	Quantity updated on CO 3, overrun negative adjustments are being paid back. \$189,900
				Overrun - T	otal			\$115,500.00	
			Overrun - To	tal				\$115,500.00	
			Price FUEL		3	Jun 16, 2021	SYSTEM	\$2,446.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 1, 2021	SYSTEM	\$318.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2021	SYSTEM	\$2,240.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2021	SYSTEM	\$1,372.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2021	SYSTEM	\$781.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$7,159.07	
			Price FUEL -	Total				\$7,159.07	
	0040	- Total						\$7,159.07	



ect		_			_	-	_		_
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
275 (0050	COMPACTING EMBANKMENT	Material		6	Aug 2, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,678.00)	
					7	Aug 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,678.00)	
					8	Sep 2, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,678.00)	
					9	Sep 16, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,678.00)	
					10	Oct 1, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,678.00)	
					11	Oct 18, 2021	SYSTEM	\$1,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,678.00)	
					12	Nov 2, 2021	SYSTEM	\$6,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$6,882.00)	
					13	Nov 16, 2021	SYSTEM	\$6,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 16,	SYSTEM	(\$6,882.00)	
						2021		(\$0,002.00)	
				- Total		2021		\$0.00	
			Material - Tot			2021		,	
C	0050 -	Total	Material - To			2021		\$0.00	
	0050 - 0070	Total LINEAR GRADING CLASS 1	Material - Tor		4	2021 Jul 1, 2021	SYSTEM	\$0.00 \$0.00	
		LINEAR GRADING		tal	4 9	Jul 1,		\$0.00 \$0.00 \$0.00	
		LINEAR GRADING		tal	9	Jul 1, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,650.00)	
		LINEAR GRADING		Overrun	9	Jul 1, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$1,650.00) (\$1,100.00)	
(LINEAR GRADING CLASS 1	Overrun	Overrun	9	Jul 1, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$1,650.00) (\$1,100.00) (\$2,750.00)	
(0070	LINEAR GRADING CLASS 1 Total TYPE 1 AGGREGATE FOR BASE (8 IN.	Overrun	Overrun	9	Jul 1, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 (\$1,650.00) (\$1,100.00) (\$2,750.00) (\$2,750.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
(0070 0070 -	LINEAR GRADING CLASS 1 Total	Overrun Overrun - To	Overrun	9 otal	Jul 1, 2021 Sep 16, 2021 Sep 2,	SYSTEM	\$0.00 \$0.00 (\$1,650.00) (\$1,100.00) (\$2,750.00) (\$2,750.00) (\$2,750.00)	Estimate Item Adjustment (0017) due to user schnod1 overridding Paymen
(0070 0070 -	LINEAR GRADING CLASS 1 Total TYPE 1 AGGREGATE FOR BASE (8 IN.	Overrun Overrun - To	Overrun	9 otal 8	Jul 1, 2021 Sep 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,650.00) (\$1,100.00) (\$2,750.00) (\$2,750.00) (\$2,750.00) \$15,750.00	Estimate Item Adjustment (0017) dué to user schnod1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.
(0070 0070 -	LINEAR GRADING CLASS 1 Total TYPE 1 AGGREGATE FOR BASE (8 IN.	Overrun Overrun - To	Overrun Overrun - Ti tal	9 Dotal 8 8	Jul 1, 2021 Sep 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,650.00) (\$1,100.00) (\$2,750.00) (\$2,750.00) \$15,750.00 (\$15,750.00)	Estimate Item Adjustment (0017) dué to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment
(0070 0070 -	LINEAR GRADING CLASS 1 Total TYPE 1 AGGREGATE FOR BASE (8 IN.	Overrun Overrun - To	Overrun	9 Dotal 8 8 9	Jul 1, 2021 Sep 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,650.00) (\$1,100.00) (\$2,750.00) (\$2,750.00) \$15,750.00 (\$15,750.00) \$15,750.00	Estimate Item Adjustment (0017) dué to user schnod1 overridding Paymen Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Paymen
(0070 0070 -	LINEAR GRADING CLASS 1 Total TYPE 1 AGGREGATE FOR BASE (8 IN.	Overrun Overrun - To	Overrun Overrun - Tr tal	9 Dotal 8 8 9	Jul 1, 2021 Sep 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,650.00) (\$1,100.00) (\$2,750.00) (\$2,750.00) (\$15,750.00) \$15,750.00 (\$15,750.00) (\$15,750.00)	Estimate Item Adjustment (0017) dué to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0110	TYPE 1 AGGREGATE	Price FUEL	- Total				\$270.00	
		FOR BASE (8 IN. THICK)	Price FUEL -	Total				\$270.00	
	0110 -	Total						\$270.00	
	0120	TYPE 5 AGGREGATE FOR BASE	Material		4	Jul 1, 2021	SYSTEM	\$48,687.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$48,687.45)	
					5	Jul 16, 2021	SYSTEM	\$48,687.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$48,687.45)	
					6	Aug 2, 2021	SYSTEM	\$48,687.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$48,687.45)	
					7	Aug 16, 2021	SYSTEM	\$48,687.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$48,687.45)	
					8	Sep 2, 2021	SYSTEM	\$54,203.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$54,203.10)	
					9	Sep 16, 2021	SYSTEM	\$54,203.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$54,203.10)	
					10	Oct 1, 2021	SYSTEM	\$55,253.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$55,253.10)	
					11	Oct 18, 2021	SYSTEM	\$55,253.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$55,253.10)	
					12	Nov 2, 2021	SYSTEM	\$58,266.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$58,266.60)	
					13	Nov 16, 2021	SYSTEM	\$59,100.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$59,100.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		4	Jul 1, 2021	SYSTEM	\$347.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 2, 2021	SYSTEM	\$47.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2021	SYSTEM	\$7.65	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 2, 2021	SYSTEM	\$34.44	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 16, 2021	SYSTEM	\$9.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0120	TYPE 5 AGGREGATE	Price FUEL	- Total				\$446.91	
		FOR BASE	Price FUEL -	Total				\$446.91	
	0120 -	Total						\$446.91	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Aug 16, 2021	SYSTEM	\$5,463.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		miory			7	Aug 16, 2021	SYSTEM	(\$5,463.85)	
					8	Sep 2, 2021	SYSTEM	\$47,591.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$47,591.42)	
					9	Sep 16, 2021	SYSTEM	\$47,591.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$47,591.42)	
					10	Oct 1, 2021	SYSTEM	\$83,939.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$83,939.42)	
					11	Oct 18, 2021	SYSTEM	\$83,939.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$83,939.42)	
					12	Nov 2, 2021	SYSTEM	\$83,939.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$83,939.42)	
					13	Nov 16, 2021	SYSTEM	\$159,267.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$159,267.15)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Price FUEL		7	Aug 16, 2021	SYSTEM	\$64.72	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 2, 2021	SYSTEM	\$499.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2021	SYSTEM	\$365.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 16, 2021	SYSTEM	\$1,219.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2,149.19	
			Price FUEL -	Total				\$2,149.19	
	0130 -	Total						\$2,149.19	
	0140	TYPE A2 SHOULDER	Material		8	Sep 2, 2021	SYSTEM	\$22,488.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$22,488.09)	
					9	Sep 16, 2021	SYSTEM	\$22,488.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$22,488.09)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0140 -	Total						\$0.00	
	0150	MISC.	Material		10	Oct 1, 2021	SYSTEM	\$285,354.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$285,354.22)	
					11	Oct 18, 2021	SYSTEM	\$285,354.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$285,354.22)	
					12	Nov 2, 2021	SYSTEM	\$285,354.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$285,354.22)	
					13	Nov 16, 2021	SYSTEM	\$315,923.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$315,923.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	8	Sep 2, 2021	schnod1	\$3,693.73	2,683.9 SQYD of SP190 21-13
					8	Sep 2, 2021	schnod1	\$691.67	2,683.90 SQYD of SP125 21-14.
					10	Oct 1, 2021	schnod1	\$816.82	3,120 SQYD of 1.75" SP125 21-14 with 3.4% Virgin AC.
					10	Oct 1, 2021	schnod1	\$4,362.07	3,120 SQYD of 10.25" SP190 21-13 with 3.10% Virgin AC
						1	1		
				ACAD - Tota	al			\$9,564.29	
			Other Item A	ACAD - Tota djustment - T				\$9,564.29 \$9,564.29	
	0150 -	· Total	Other Item A						
	0150 - 0160	Total MISC.	Other Item A			Jul 1, 2021	SYSTEM	\$9,564.29	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
	_				otal		SYSTEM	\$9,564.29 \$9,564.29	Estimate Item Adjustment (0031) due to user schnod1 overridding Payment
	_				otal 4	2021 Jul 1,		\$9,564.29 \$9,564.29 \$125,903.01	Estimate Item Adjustment (0031) due to user schnod1 overridding Payment
	_				otal 4 4	2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM	\$9,564.29 \$9,564.29 \$125,903.01 (\$125,903.01)	Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment
	_				otal 4 4 5	2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	\$9,564.29 \$9,564.29 \$125,903.01 (\$125,903.01) \$125,903.01	Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment
	_				otal 4 4 5 5 5	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$9,564.29 \$9,564.29 \$125,903.01 (\$125,903.01) \$125,903.01 (\$125,903.01)	Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment
	_				otal 4 5 5 6	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$9,564.29 \$9,564.29 \$125,903.01 (\$125,903.01) \$125,903.01 (\$125,903.01) \$125,903.01	Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment
	_				otal 4 4 5 5 6 6	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,564.29 \$9,564.29 \$125,903.01 (\$125,903.01) \$125,903.01 (\$125,903.01) \$125,903.01 (\$125,903.01) (\$125,903.01)	Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
	_				otal 4 4 5 5 6 6 7	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,564.29 \$9,564.29 \$125,903.01 (\$125,903.01) \$125,903.01 \$125,903.01 \$125,903.01 \$125,903.01 \$125,903.01	Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.
	_				otal 4 4 5 5 6 6 7 7 7	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,564.29 \$9,564.29 \$125,903.01 (\$125,903.01) \$125,903.01 (\$125,903.01) \$125,903.01 (\$125,903.01) \$125,903.01 (\$125,903.01) \$125,903.01	Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	_				otal 4 4 5 5 6 6 7 7 8 8	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,564.29 \$9,564.29 \$125,903.01 (\$125,903.01) \$125,903.01 (\$125,903.01) \$125,903.01 (\$125,903.01) \$125,903.01 (\$125,903.01) \$125,903.01) \$125,903.01)	Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	_				otal 4 4 5 5 6 6 7 7 8 8 8	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$9,564.29 \$9,564.29 \$125,903.01 (\$125,903.01) \$125,903.01 (\$125,903.01) \$125,903.01 (\$125,903.01) \$125,903.01 (\$125,903.01) \$125,903.01) \$131,666.54 (\$131,666.54)	Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3275	0160	MISC.	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021			Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					10	Oct 1, 2021	SYSTEM	(\$134,515.54)					
					11	Oct 18, 2021	SYSTEM	\$134,515.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					11	Oct 18, 2021	SYSTEM	(\$134,515.54)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
			Other Item Adjustment	ACAD	10	Oct 1, 2021	schnod1	\$26.18	100 SQYD of 1.75" SP125 21-14 with 3.4% Virgin AC.				
					10	Oct 1, 2021	schnod1	\$85.25	100.0 SQYD of 6.25" SP190 21-13 with 3.1% Virgin AC.				
				ACAD - Tota	al			\$111.43					
				OVRN	OVRN 10 Oct 202		schnod1	(\$2,849.00)	Overrun/material adjustment.				
				OVRN - Tota	ıl			(\$2,849.00)					
			Other Item A	djustment - T	otal			(\$2,737.57)					
			Overrun	Overrun	10	Oct 1, 2021	SYSTEM	\$2,849.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 4721.500; Overrun Quantity Balance 100.00.				
									10	Oct 1, 2021	SYSTEM	(\$2,849.00)	
				11	Oct 18, 2021	SYSTEM	(\$2,849.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
									11	Oct 18, 2021	SYSTEM	\$2,849.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 4721.500; Overrun Quantity Balance 100.00.
										12	Nov 2, 2021	SYSTEM	(\$2,849.00)
								12	Nov 2, 2021	SYSTEM	\$2,849.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					13	13	Nov 16, 2021	2021 of '0.00000' is applied	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					13	Nov 16, 2021	SYSTEM	\$2,849.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.				
				Overrun - T	otal			\$0.00					
			Overrun - To	tal				\$0.00					
	0160 - 0180	WOVEN WIRE	Material		13	Nov 16, 2021	SYSTEM	(\$2,737.57) \$18,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment				
		FENCE			13	Nov 16,	SYSTEM	(\$18,506.25)	Estimate Exception 11 on the current Payment Estimate.				
				- Total		2021		\$0.00					
			Material - Tot					\$0.00					
	0180 -							\$0.00					
		Material		8	Sep 2, 2021	SYSTEM	\$11,900.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
				8	Sep 2, 2021	SYSTEM	(\$11,900.46)						
					9	Sep 16, 2021	SYSTEM	\$11,900.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
				!	9	Sep 16, 2021	SYSTEM	(\$11,900.46)					
							10	Oct 1,	SYSTEM	\$11,900.46	This adjustment offsets the original system-generated Material Payment		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
93275	0210	PAVED APPROACH, 8 IN.	Material			2021			Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$11,900.46)	
					11	Oct 18, 2021	SYSTEM	\$11,900.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$11,900.46)	
					12	Nov 2, 2021	SYSTEM	\$29,895.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$29,895.36)	
					13	Nov 16, 2021	SYSTEM	\$29,895.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$29,895.36)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		8	Sep 2, 2021	SYSTEM	\$68.33	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 2, 2021	SYSTEM	\$137.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$206.09	
			Price FUEL -	Total				\$206.09	
	0210 -	Total						\$206.09	
	0240		Material		8	Sep 2, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,925.00)	
					9	Sep 16, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,925.00)	
					10	Oct 1, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,925.00)	
					11	Oct 18, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,925.00)	
					12	Nov 2, 2021	SYSTEM	\$1,925.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,925.00)	
					13	Nov 16, 2021	SYSTEM	\$7,786.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$7,786.62)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -	Total						\$0.00	
	0260	CURB AND GUTTER TYPE B	Material		8	Sep 2, 2021	SYSTEM	\$20,373.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
275	0260	CURB AND	Material	Туре	8	Sep 2,	SYSTEM	(\$20,373.86)	
		GUTTER TYPE B			9	2021 Sep 16, 2021	SYSTEM	\$20,373.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment
					9	Sep 16, 2021	SYSTEM	(\$20,373.86)	Estimate Exception 38 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	\$27,490.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment
					10	Oct 1,	SYSTEM	(\$27,490.06)	Estimate Exception 28 on the current Payment Estimate.
					11	2021 Oct 18,	SYSTEM	\$27,490.06	This adjustment offsets the original system-generated Material Payment
						2021	0.07514	(007.400.00)	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$27,490.06)	
					12	Nov 2, 2021	SYSTEM	\$27,490.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$27,490.06)	
					13	Nov 16, 2021	SYSTEM	\$27,490.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$27,490.06)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0260 -					1 10		\$0.00	
0	0300	ROCK LINING	Material		3	Jun 16, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
						3	Jun 16, 2021	SYSTEM	(\$450.00)
					4	Jul 1, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$450.00)	
					5	Jul 16, 2021	SYSTEM	\$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$450.00)	
				- Total				\$0.00	
			Material - Tot Other Item	tal OVRN	0	Sep 16,	oobredd	\$0.00	
			Adjustment	OVRN	11	2021 Oct 19,	schnod1 schnod1	(\$2,475.00) \$2,475.00	Overrun adjustment until change order completion. Payment for overrun adjustment.
				OVRN - Tota	al	2021		\$0.00	
			Other Item A	l djustment - T	otal			\$0.00	
			Overrun	Overrun	9	Sep 16, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$2,475.00)	
					10	Oct 1, 2021	SYSTEM	(\$2,475.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$2,475.00)	
			Overrun - To	tal				(\$2,475.00)	
	0300 -	Total						(\$2,475.00)	
	0310	IMPACT	Material		1	May 17,	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0310	ATTENUATOR 55 MPH (SAND	Material			2021			Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BARREL ARRAY)			1	May 17, 2021	SYSTEM	(\$6,000.00)	
					2	Jun 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$6,000.00)	
					3	Jun 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$6,000.00)	
					4	Jul 1, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$6,000.00)	
					5	Jul 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0320	REPLACEMENT SAND BARREL	Material		3	Jun 16, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$990.00)	
					4	Jul 1, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$990.00)	
					5	Jul 16, 2021	SYSTEM	\$990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$990.00)	
				- Total		1		\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	OVRN	9	Sep 16, 2021	schnod1	(\$1,320.00)	Overrun adjustment until change order completion.
					10	Oct 1, 2021	schnod1	\$1,320.00	Return of adjustment from estimate 0009.
				OVRN - Tota	al			\$0.00	
			Other Item A	djustment - T	otal			\$0.00	
			Overrun	Overrun	9	Sep 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,320.00)	
					10	Oct 1, 2021	SYSTEM	(\$1,320.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$1,320.00)	
			Overrun - To	tal				(\$1,320.00)	
	0320 -	Total						(\$1,320.00)	
	0350	CONSTRUCTION SIGNS	Material		1	May 17, 2021	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	May 17,	SYSTEM	(\$2,040.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3275	0350	CONSTRUCTION	Material			2021									
		SIGNS			2	Jun 2, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					2	Jun 2, 2021	SYSTEM	(\$2,200.00)							
					3	Jun 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					3	Jun 16, 2021	SYSTEM	(\$2,200.00)							
					4	Jul 1, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					4	Jul 1, 2021	SYSTEM	(\$2,200.00)							
					5	Jul 16, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
					5	Jul 16,	SYSTEM	(\$2,200.00)							
				- Total		2021		\$0.00							
			Material - To					\$0.00							
	0350 -	Total						\$0.00							
	0360	ADVANCED WARNING RAIL SYSTEM	Material		1	May 17, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					1	May 17, 2021	SYSTEM	(\$150.00)							
					2	Jun 2, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
											2	Jun 2, 2021	SYSTEM	(\$150.00)	
					3	Jun 16, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					3	Jun 16, 2021	SYSTEM	(\$150.00)							
					4	Jul 1, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					4	Jul 1, 2021	SYSTEM	(\$150.00)							
					5	Jul 16, 2021	SYSTEM	\$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					5	Jul 16, 2021	SYSTEM	(\$150.00)							
				- Total		1		\$0.00							
			Material - To	tal				\$0.00							
	0360 -	Total						\$0.00							
	0370	CHANNELIZER (TRIM LINE)	Material		1	May 17, 2021	SYSTEM	\$1,472.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					1	May 17, 2021	SYSTEM	(\$1,472.00)							
					2	Jun 2, 2021	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					2	Jun 2, 2021	SYSTEM	(\$2,185.00)							
			3	Jun 16, 2021	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								



Designat	Line	Description	Adjuster	Other	Fat	Created	Created	Amazint	Demostre													
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4P3275	0370	CHANNELIZER (TRIM LINE)	Material		3	Jun 16, 2021	SYSTEM	(\$2,185.00)														
					4	Jul 1, 2021	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					4	Jul 1, 2021	SYSTEM	(\$2,185.00)														
					5	Jul 16, 2021	SYSTEM	\$2,185.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					5	Jul 16, 2021	SYSTEM	(\$2,185.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	0370 -	Total						\$0.00														
	0400	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		1	May 17, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					1	May 17, 2021	SYSTEM	(\$3,600.00)														
									2	Jun 2, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
							2	Jun 2, 2021	SYSTEM	(\$3,600.00)												
								3	Jun 16, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.										
							3	Jun 16, 2021	SYSTEM	(\$3,600.00)												
					4	Jul 1, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.													
										4	Jul 1, 2021	SYSTEM	(\$3,600.00)									
								5	Jul 16, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
					5	Jul 16, 2021	SYSTEM	(\$3,600.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	0400 -	Total						\$0.00														
	0410	TEMP. TRAFFIC BARRIER ANCHORED.,	Material		1	May 17, 2021	SYSTEM	\$96,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
		CONT																1	May 17, 2021	SYSTEM	(\$96,937.50)	
										2	Jun 2, 2021	SYSTEM	\$96,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
										2	Jun 2, 2021	SYSTEM	(\$96,937.50)									
																		3	Jun 16, 2021	SYSTEM	\$96,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$96,937.50)														
					4	4	Jul 1, 2021	SYSTEM	\$96,937.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					4	Jul 1, 2021	SYSTEM	(\$96,937.50)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0410 -	Total						\$0.00	
	0420	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		1	May 17, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					1	May 17, 2021	SYSTEM	(\$1,700.00)	
					2	Jun 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$1,700.00)	
					3	Jun 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$1,700.00)	
					4	Jul 1, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$1,700.00)	
					5	Jul 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,700.00)	
					6	Aug 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,700.00)	
					7	Aug 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,700.00)	
					8	Sep 2, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,700.00)	
					9	Sep 16, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,700.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0420 -	Total						\$0.00	
	0480	TEMPORARY REMOVABLE MARKING TAPE 4	Material		1	May 17, 2021	SYSTEM	\$4,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		IN.,			1	May 17, 2021	SYSTEM	(\$4,314.00)	
					2	Jun 2, 2021	SYSTEM	\$4,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$4,314.00)	
					3	Jun 16, 2021	SYSTEM	\$4,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$4,314.00)	
					4	Jul 1, 2021	SYSTEM	\$4,314.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3275	0480	TEMPORARY REMOVABLE	Material		4	Jul 1, 2021	SYSTEM	(\$4,314.00)		
		MARKING TAPE 4 IN.,			5	Jul 16, 2021	SYSTEM	\$11,794.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$11,794.00)		
					6	Aug 2, 2021	SYSTEM	\$11,794.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					6	Aug 2, 2021	SYSTEM	(\$11,794.00)		
					7	Aug 16, 2021	SYSTEM	\$11,794.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	(\$11,794.00)		
					8	Sep 2, 2021	SYSTEM	\$11,794.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					8	Sep 2, 2021	SYSTEM	(\$11,794.00)		
					9	Sep 16, 2021	SYSTEM	\$14,879.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$14,879.00)		
					10	Oct 1, 2021	SYSTEM	\$14,879.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					10	Oct 1, 2021	SYSTEM	(\$14,879.00)		
					11	Oct 18, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
						11	Oct 18, 2021	SYSTEM	(\$19,219.00)	
					12	Nov 2, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$19,219.00)		
					13	Nov 16, 2021	SYSTEM	\$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$19,219.00)		
			Made stall To	- Total				\$0.00		
			Material - To Other Item	OVRN	9	Sep 16,	schnod1	\$0.00 (\$1,748.00)	Overrun adjustment until change order completion.	
			Adjustment		11	2021 Oct 19, 2021	schnod1	(\$4,340.00)	Overrun adjustment until change order completion.	
				OVRN - Tota	al	2021		(\$6,088.00)		
			Other Item A	djustment - T				(\$6,088.00)		
			Overrun	Overrun	9	Sep 16, 2021	SYSTEM	\$1,748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 64 on the current Payment Estimate. Material Insufficiency Quantity 14879.000; Overrun Quantity Balance 1748.00.	
					9	Sep 16, 2021	SYSTEM	(\$1,748.00)		
					10	Oct 1, 2021	SYSTEM	(\$1,748.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					10	Oct 1, 2021	SYSTEM	\$1,748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14879.000; Overrun Quantity Balance 1748.00.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4P3275	0480	TEMPORARY REMOVABLE	Overrun	Overrun	11	Oct 18, 2021	SYSTEM	(\$1,748.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
		MARKING TAPE 4 IN.,			11	Oct 18, 2021	SYSTEM	\$4,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.																		
					11	Oct 18, 2021	SYSTEM	\$1,748.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.																		
					11	Oct 18, 2021	SYSTEM	(\$4,340.00)																			
					12	Nov 2, 2021	SYSTEM	(\$6,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					12	Nov 2, 2021	SYSTEM	\$6,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.																		
					13	Nov 16, 2021	SYSTEM	(\$6,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					13	Nov 16, 2021	SYSTEM	\$6,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.																		
				Overrun - T	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	0480 -		Material	Material	Material	Material					(\$6,088.00)																
	0490	TEMPORARY REMOVABLE MARKING TAPE					Material	Material	Material	Material	Material	Material	material	1	May 17, 2021	SYSTEM	\$7,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
						1	May 17, 2021	SYSTEM	(\$7,428.00)																		
					2	Jun 2, 2021	SYSTEM	\$7,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					2	Jun 2, 2021	SYSTEM	(\$7,428.00)																			
						3	Jun 16, 2021	SYSTEM	\$7,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																	
					3	Jun 16, 2021	SYSTEM	(\$7,428.00)																			
																							4	Jul 1, 2021	SYSTEM	\$7,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$7,428.00)																			
																				5	Jul 16, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
					5	Jul 16, 2021	SYSTEM	(\$14,884.00)																			
							6	Aug 2, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					6	Aug 2, 2021	SYSTEM	(\$14,884.00)																			
					7	Aug 16, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
					7	7			7	Aug 16, 2021	SYSTEM	(\$14,884.00)															
					8	Sep 2, 2021	SYSTEM	\$14,884.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		
				8	Sep 2, 2021	SYSTEM	(\$14,884.00)																				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
275	0490	TEMPORARY REMOVABLE MARKING TAPE	Material		9	Sep 16, 2021	SYSTEM	\$22,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$22,738.00)	
					10	Oct 1, 2021	SYSTEM	\$22,738.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$22,738.00)	
					11	Oct 18, 2021	SYSTEM	\$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$23,228.00)	
					12	Nov 2, 2021	SYSTEM	\$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$23,228.00)	
					13	Nov 16, 2021	SYSTEM	\$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$23,228.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0490 -	Total						\$0.00	
	0570	18 IN. PIPE CULVERT GROUP C	Material		8	Sep 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,400.00)	
					9	Sep 16, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,400.00)	
					10	Oct 1, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,400.00)	
					11	Oct 18, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,400.00)	
					12	Nov 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,400.00)	
					13	Nov 16, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
		Total						\$0.00	
	0570 -						SYSTEM	\$1,212.00	This adjustment offects the original system generated Material Dayment
	0570 - 0590	18 IN. GROUP A FLARED END SECT	Material		3	Jun 16, 2021	STSTEM	φ1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0590	18 IN. GROUP A FLARED END SECT	Material		4	Jul 1, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$1,212.00)	
					5	Jul 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,212.00)	
					6	Aug 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,212.00)	
					7	Aug 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,212.00)	
					8	Sep 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,212.00)	
					9	Sep 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,212.00)	
					10	Oct 1, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,212.00)	
					11	Oct 18, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,212.00)	
					12	Nov 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,212.00)	
					13	Nov 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,212.00)	
				- Total				\$0.00	
	0590 -	Total	Material - To	tal				\$0.00 \$0.00	
	0600	18 IN. GROUP C FLARED END SEC	Material		8	Sep 2, 2021	SYSTEM	\$0.00 \$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,212.00)	
					9	Sep 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,212.00)	
					10	Oct 1, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				10	Oct 1,	SYSTEM	(\$1,212.00)		



Dreiget	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demoria			
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3275 (0600	18 IN. GROUP C	Material			2021						
		FLARED END SEC			11	Oct 18, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					11	Oct 18, 2021	SYSTEM	(\$1,212.00)				
					12	Nov 2, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.			
					12	Nov 2, 2021	SYSTEM	(\$1,212.00)				
					13	Nov 16, 2021	SYSTEM	\$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					13	Nov 16, 2021	SYSTEM	(\$1,212.00)				
				- Total				\$0.00				
			Material - Tot					\$0.00				
	0600 -	· Total						\$0.00				
	0610	SEEDING - COOL SEASON MIXTURES	Material		9	Sep 16, 2021	SYSTEM	\$5,617.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
		MIXTORES			9	Sep 16,	SYSTEM	(\$5,617.50)				
				- Total	Total			\$0.00				
			Material - Tot	tal				\$0.00				
	0610 -	Total						\$0.00				
(0640 ROCK DITCH CHECK	Material	Material	Material	Material	Material		3	Jun 16, 2021	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$1,600.00)				
					4	Jul 1, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
							4	Jul 1, 2021	SYSTEM	(\$5,600.00)		
					5	Jul 16, 2021	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
					5	Jul 16, 2021	SYSTEM	(\$5,600.00)				
				- Total				\$0.00				
			Material - Tot	tal				\$0.00				
			Other Item Adjustment	OVRN	4	Jul 1, 2021	schnod1	(\$3,080.00)	Payment held for overrun exception.			
					6	Aug 2, 2021	schnod1	\$3,080.00	Manual negative adjustment from estimate 0004 paid for now.			
				9	Sep 16, 2021	schnod1	(\$6,720.00)	Overrun adjustment until change order completion.				
				10	Oct 1, 2021	schnod1	\$6,720.00	Return of adjustment from estimate 0009.				
			OVRN - Tot	al			\$0.00					
		Other Item A	djustment - T	otal			\$0.00					
		Overrun	r Item Adjustment - T un Overrun	4	Jul 1, 2021	SYSTEM	\$3,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.				
					4	Jul 1, 2021	SYSTEM	(\$3,080.00)				
					5	Jul 16, 2021	SYSTEM	(\$3,080.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			



Nov 18, 2021

			1							
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3275	0640	ROCK DITCH CHECK	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 140.000; Overrun Quantity Balance 77.00.	
					6	Aug 2, 2021	SYSTEM	(\$3,080.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					8	Sep 2, 2021	SYSTEM	(\$1,480.00)		
					9	Sep 16, 2021	SYSTEM	(\$2,160.00)		
				Overrun - T	otal			(\$6,720.00)		
			Overrun - To	otal				(\$6,720.00)		
	0640 -	Total						(\$6,720.00)		
		ALTERNATE	Material		8	Sep 2,	SYSTEM	\$208.00	This adjustment offsets the original system generated Material Payment	
	0650	DITCH CHECK	Material		0	2021	STOTEM	φ208.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
					8	Sep 2, 2021	SYSTEM	(\$208.00)		
					9	Sep 16, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$1,300.00)		
					10	Oct 1, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					10	Oct 1, 2021	SYSTEM	(\$1,300.00)		
					11	Oct 18, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					11	Oct 18, 2021	SYSTEM	(\$1,300.00)		
					12	Nov 2, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$1,300.00)		
					13	Nov 16, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$1,300.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0650 -	Total						\$0.00		
	0670	TEMPORARY SEEDING AND MULCHING	Material		4	Jul 1, 2021	SYSTEM	\$4,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	
						4	Jul 1, 2021	SYSTEM	(\$4,815.00)	
					5	Jul 16, 2021	SYSTEM	\$4,815.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$4,815.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Other Item Adjustment	-	4	Jul 1, 2021	schnod1	(\$3,691.50)	Payment held for overrun exception.	
					6	Aug 2, 2021	schnod1	\$3,691.50	Manual negative adjustment from estimate 0004 paid for now.	
				OVRN - Total				\$0.00		
			Other Item A	ljustment - Total				\$0.00		
			Overrun	Overrun	4	Jul 1,	SYSTEM	\$3,691.50	This adjustment offsets the original system-generated Overrun Payment	
						2021			Estimate Item Adjustment (0046) overridding Payment Estimate Exception 63	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4P3275	0670	TEMPORARY SEEDING AND	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 2.30.
		MULCHING			4	Jul 1, 2021	SYSTEM	(\$3,691.50)	
					5	Jul 16, 2021	SYSTEM	(\$3,691.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	\$3,691.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 2.30.
					6	Aug 2, 2021	SYSTEM	(\$3,691.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 2, 2021	SYSTEM	\$3,691.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1605.00000 - 1605.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0670 -	Total						\$0.00	
	0680		Material		2	Jun 2,	SYSTEM	\$10,641.00	This adjustment offsets the original system-generated Material Payment
	0000	JLI FENCE	Walkin A			2021			Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$10,641.00)	
					3	Jun 16, 2021	SYSTEM	\$10,641.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$10,641.00)	
					4	Jul 1, 2021	SYSTEM	\$14,637.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$14,637.00)	
					5	Jul 16, 2021	SYSTEM	\$14,637.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$14,637.00)	
				- Total				\$0.00	
			Material - Tot	tal	al			\$0.00	
	0680 -	Total						\$0.00	
	0730	MGS GUARDRAIL	Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	\$16,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total Stockpile STMI - Total				\$16,625.00	
			Construction					\$16,625.00	
	0730 -							\$16,625.00	
	0740	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		9	Sep 16, 2021	SYSTEM	(\$9,252.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,252.00)	
			Construction	1 Stockpile - 1				(\$9,252.00)	
			Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	\$32,582.46	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$32,582.46	
			Construction Material	n Stockpile ST		1		\$32,582.46	
					9	Sep 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$15,000.00)	
					10	Oct 1, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment
						2021			Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0740	MGS GUARDRAIL,	Material			2021			
		8 FT. POSTS, 6 FT 3 IN			11	Oct 18, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$15,000.00)	
					12	Nov 2, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$15,000.00)	
					13	Nov 16, 2021	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$15,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0740 -	Total						\$23,330.46	
	0750	MGS END ANCHOR	Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	\$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,158.00	
			Construction	Stockpile S	TMI - Total			\$1,158.00	
	0750 -	Total						\$1,158.00	
	0760	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		9	Sep 16, 2021	SYSTEM	(\$6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	- Total			(\$6,180.00)	
			Construction	Stockpile - 1	Fotal			(\$6,180.00)	
			Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	\$13,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 HM	- Total				\$13,905.00	
			Construction Stockpile STMI - Total					\$13,905.00	
	0760 -	0 - Total						\$7,725.00	
	0770	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		12	Nov 2, 2021	SYSTEM	\$7,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$7,172.00)	
					13	Nov 16, 2021	SYSTEM	\$7,172.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$7,172.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0770 - Total								
	0780	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Material		12	Nov 2, 2021	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$2,987.50)	
					13	Nov 16, 2021	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$2,987.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0780 -	Total						\$0.00	
	0790	BRACKET ARM, 15 FT. OR 4.6 M	Material		12	Nov 2, 2021	SYSTEM	\$4,262.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0790	BRACKET ARM,	Material						Estimate Exception 44 on the current Payment Estimate.
		15 FT. OR 4.6 M			12	Nov 2, 2021	SYSTEM	(\$4,262.50)	
					13	Nov 16, 2021	SYSTEM	\$4,262.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$4,262.50)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0790 -	Total						\$0.00	
	0840	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		12	Nov 2, 2021	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,605.00)	
					13	Nov 16, 2021	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,605.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0840 -	Total						\$0.00	
	0870	PULL BOX, PREFORMED CLASS 1	Material		12	Nov 2, 2021	SYSTEM	\$1,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$1,026.80)	
					13	Nov 16, 2021	SYSTEM	\$1,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$1,026.80)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0870 -	Total						\$0.00	
	0900	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		12	Nov 2, 2021	SYSTEM	\$3,141.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,141.49)	
					13	Nov 16, 2021	SYSTEM	\$3,141.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$3,141.49)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0900 -)0 - Total						\$0.00	
	0910	POLE FOUNDATION (30 FT. OR 9.0 M	Material		12	Nov 2, 2021	SYSTEM	\$3,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,880.00)	
					13	Nov 16, 2021	SYSTEM	\$3,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$3,880.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4P3275	0910 -	Total						\$0.00															
	0920	POLE FOUNDATION (45 FT. OR 13.5 M	Material		12	Nov 2, 2021	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					12	Nov 2, 2021	SYSTEM	(\$970.00)															
					13	Nov 16, 2021	SYSTEM	\$970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.														
					13	Nov 16, 2021	SYSTEM	(\$970.00)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	0920 -	Total						\$0.00															
	5002	PAVEMENT EDGE TREATMENT	Material		8	Sep 2, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					8	Sep 2, 2021	SYSTEM	(\$2,627.00)															
					9	Sep 16, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
										9	Sep 16, 2021	SYSTEM	(\$2,627.00)										
					10	Oct 1, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					10	Oct 1, 2021	SYSTEM	(\$2,627.00)															
					11	Oct 18, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
				1:			11	Oct 18, 2021	SYSTEM	(\$2,627.00)													
					12	Nov 2, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					12	Nov 2, 2021	SYSTEM	(\$2,627.00)															
									13	Nov 16, 2021	SYSTEM	\$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					13	Nov 16, 2021	SYSTEM	(\$2,627.00)															
				- Total				\$0.00															
			Material - Tot	tal				\$0.00															
	5002 -	Total						\$0.00															
J4P3275 -	Total							\$38,168.82															
J4S3278	1120	GRAVEL (A)	Material		3	Jun 16, 2021	SYSTEM	\$10,402.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
											3	Jun 16, 2021	SYSTEM	(\$10,402.69)									
													4						4	Jul 1, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$10,374.56)															
			5	5	5	5	Jul 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					5	Jul 16, 2021	SYSTEM	(\$10,374.56)															
					6	Aug 2, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3278	1120	GRAVEL (A)	Material						Estimate Exception 4 on the current Payment Estimate.														
					6	Aug 2, 2021	SYSTEM	(\$10,374.56)															
					7	Aug 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					7	Aug 16, 2021	SYSTEM	(\$10,374.56)															
					8	Sep 2, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					8	Sep 2, 2021	SYSTEM	(\$10,374.56)															
					9	Sep 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
							9	Sep 16, 2021	SYSTEM	(\$10,374.56)													
					10	Oct 1, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
							10	Oct 1, 2021	SYSTEM	(\$10,374.56)													
							11	Oct 18, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					11	Oct 18, 2021	SYSTEM	(\$10,374.56)															
					12	Nov 2, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					12	Nov 2, 2021	SYSTEM	(\$10,374.56)															
					13	Nov 16, 2021	SYSTEM	\$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					13	Nov 16, 2021	SYSTEM	(\$10,374.56)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1120 -							\$0.00															
	1130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Price FUEL		2	Jun 2, 2021	SYSTEM	\$202.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
			Drive FUEL	- Total				\$202.21															
	1120	Total	Price FUEL -	Total				\$202.21 \$202.21															
	1140	TACK COAT	Material								2	Jun 2, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					2	Jun 2, 2021	SYSTEM	(\$232.50)															
				:	:	:	:	3	3	3	3	З	З						3	Jun 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
														3	Jun 16, 2021	SYSTEM	(\$232.50)						
														4	4	4	4	4	4	4	Jul 1, 2021	SYSTEM	\$232.50
					4	Jul 1, 2021	SYSTEM	(\$232.50)															
				Ę		5	Jul 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					5	Jul 16,	SYSTEM	(\$232.50)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4S3278	1140	TACK COAT	Material			2021																			
					6	Aug 2, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					6	Aug 2, 2021	SYSTEM	(\$232.50)																	
					7	Aug 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					7	Aug 16, 2021	SYSTEM	(\$232.50)																	
					8	Sep 2, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					8	Sep 2, 2021	SYSTEM	(\$232.50)																	
					9	Sep 16, 2021	SYSTEM	\$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
				9	Sep 16, 2021	SYSTEM	(\$232.50)																		
			- Total				\$0.00																		
			Material - To	tal				\$0.00																	
	1140 -	Total						\$0.00																	
	1150	3 IN. CONCRETE MEDIAN STRIP	Material		2	Jun 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					2	Jun 2, 2021	SYSTEM	(\$3,374.18)																	
						3	Jun 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
						3	Jun 16, 2021	SYSTEM	(\$3,374.18)																
					4	Jul 1, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
						4	Jul 1, 2021	SYSTEM	(\$3,374.18)																
					5	Jul 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
								5	Jul 16, 2021	SYSTEM	(\$3,374.18)														
																	6	Aug 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
																6	Aug 2, 2021	SYSTEM	(\$3,374.18)						
					7	Aug 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					7	Aug 16, 2021	SYSTEM	(\$3,374.18)																	
				8	8																8	Sep 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
						8	Sep 2, 2021	SYSTEM	(\$3,374.18)																
						9	9	Sep 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					9	Sep 16, 2021	SYSTEM	(\$3,374.18)																	
					10	Oct 1, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4S3278	1150	3 IN. CONCRETE MEDIAN STRIP	Material	i ype	10	Oct 1, 2021	SYSTEM	(\$3,374.18)											
					11	Oct 18, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					11	Oct 18, 2021	SYSTEM	(\$3,374.18)											
					12	Nov 2, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					12	Nov 2, 2021	SYSTEM	(\$3,374.18)											
					13	Nov 16, 2021	SYSTEM	\$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					13	Nov 16, 2021	SYSTEM	(\$3,374.18)	Esumate Exception 12 on the current Payment Esumate.										
				- Total				\$0.00											
			Material - Tot					\$0.00											
	1150 -	Total						\$0.00											
	1160	CONSTRUCTION SIGNS	Material		1	May 17, 2021	SYSTEM	\$256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
												1	May 17, 2021	SYSTEM	(\$256.00)				
					2	Jun 2, 2021	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					2	Jun 2, 2021	SYSTEM	(\$880.00)											
					3	Jun 16, 2021	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
						3	Jun 16, 2021	SYSTEM	(\$880.00)										
					4	Jul 1, 2021	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					4	Jul 1, 2021	SYSTEM	(\$880.00)											
					5	Jul 16, 2021	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					5	Jul 16, 2021	SYSTEM	(\$880.00)											
				- Total				\$0.00											
			Material - Tot	tal				\$0.00											
	1160 -	Total						\$0.00											
	1170	FLAG ASSEMBLY	Material	:	2	Jun 2, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
															2	Jun 2, 2021	SYSTEM	(\$50.00)	
					3	Jun 16, 2021	SYSTEM	(\$50.00)											
					4	Jul 1, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					4	Jul 1, 2021	SYSTEM	(\$50.00)											
					5	Jul 16, 2021	SYSTEM	\$50.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J4S3278	1170	FLAG ASSEMBLY	Material	1360	5	Jul 16, 2021	SYSTEM	(\$50.00)															
				- Total	1			\$0.00															
			Material - To	tal				\$0.00															
	1170 -	Total						\$0.00															
	1190	CHANNELIZER (TRIM LINE)	Material		1	May 17, 2021	SYSTEM	\$41.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					1	May 17, 2021	SYSTEM	(\$41.00)															
					2	Jun 2, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					2	Jun 2, 2021	SYSTEM	(\$80.00)															
					3	Jun 16, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					3	Jun 16, 2021	SYSTEM	(\$80.00)															
					4	Jul 1, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
										4	Jul 1, 2021	SYSTEM	(\$80.00)										
							5	Jul 16, 2021	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					5	Jul 16, 2021	SYSTEM	(\$80.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	1190 -	Total						\$0.00															
	1200	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		2	Jun 2, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
		LIGHTO			2	Jun 2, 2021	SYSTEM	(\$1,650.00)															
					3	Jun 16, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					3	Jun 16, 2021	SYSTEM	(\$1,650.00)															
																			4	Jul 1, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
													4	Jul 1, 2021	SYSTEM	(\$1,650.00)							
								5	Jul 16, 2021	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 24 on the current Payment Estimate.											
					5	Jul 16, 2021	SYSTEM	(\$1,650.00)															
				- Total				\$0.00															
			Material - To					\$0.00															
			Other Item Adjustment	OVRN		Aug 2, 2021	schnod1	\$375.00	Manual negative adjustment from estimate 0002 paid for now.														
				OVRN - Tota				\$375.00															
				djustment - T				\$375.00															
			Overrun	Overrun		Jun 2, 2021	woodwj1	(\$375.00)	Manual adjustment for the overrun with material exceptions. This will be removed once they are resolved														
					2	Jun 2, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 22.000;														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J4S3278	1200	TYPE III	Overrun	Overrun					Overrun Quantity Balance 5.00.													
		MOVEABLE BARRICADE WITH LIGHTS			2	Jun 2, 2021	SYSTEM	(\$375.00)														
					3	Jun 16, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					3	Jun 16, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 54 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.													
					4	Jul 1, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					4	Jul 1, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.													
					5	Jul 16, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					5	Jul 16, 2021	SYSTEM	\$375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 22.000; Overrun Quantity Balance 5.00.													
					6	Aug 2, 2021	SYSTEM	(\$375.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
				Overrun - To	otal			(\$750.00)														
			Overrun - To	tal				(\$750.00)														
	1200 -							(\$375.00)														
	1210	CMS W/O COMMUNICATION INTERFACE,	Material	Material		1	May 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
		CONT F/									1	May 17, 2021	SYSTEM	(\$3,000.00)								
					2	Jun 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					2	Jun 2, 2021	SYSTEM	(\$3,000.00)														
					3	Jun 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.													
														3	Jun 16, 2021	SYSTEM	(\$3,000.00)					
						4	Jul 1, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
																4	Jul 1, 2021	SYSTEM	(\$3,000.00)			
									5	Jul 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					5	Jul 16, 2021	SYSTEM	(\$3,000.00)														
				- Total				\$0.00														
) - Total	Material - To	tal				\$0.00														
								\$0.00														
	1230 PREF THERMO PVMT MARK, R/R XING	PVMT MARK, R/R	Material		3	Jun 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
			3 4 4 5										3			3		3	Jun 16, 2021	SYSTEM	(\$800.00)	
														4		4	Jul 1, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					4	Jul 1, 2021	SYSTEM	(\$800.00)														
				5	Jul 16, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment														



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3278	1230	PREF THERMO	Material						Estimate Exception 28 on the current Payment Estimate.									
		PVMT MARK, R/R XING			5	Jul 16, 2021	SYSTEM	(\$800.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	1230 -							\$0.00										
	1240	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Jun 16, 2021	SYSTEM	\$1,904.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
		WARTING			3	Jun 16, 2021	SYSTEM	(\$1,904.70)										
					4	Jul 1, 2021	SYSTEM	\$1,904.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					4	Jul 1, 2021	SYSTEM	(\$1,904.70)										
					5	Jul 16, 2021	SYSTEM	\$1,904.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					5	Jul 16, 2021	SYSTEM	(\$1,904.70)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	1240 -	Total						\$0.00										
	1250	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	Material	Material	Material	Material	Material		3	Jun 16, 2021	SYSTEM	\$737.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
									3	Jun 16, 2021	SYSTEM	(\$737.70)						
						4	Jul 1, 2021	SYSTEM	\$737.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
												4	Jul 1, 2021	SYSTEM	(\$737.70)			
								5	Jul 16, 2021	SYSTEM	\$737.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	1250 -	Total						\$0.00										
	1260	8 IN. WHITE WATERBORNE PAVEMENT	Material		3	Jun 16, 2021	SYSTEM	\$56.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
		MARKING	3		3	Jun 16, 2021	SYSTEM	(\$56.00)										
						4	4	4	4	4	4	-	4	Jul 1, 2021	SYSTEM	\$56.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
							4	Jul 1, 2021	SYSTEM	(\$56.00)								
				5	Jul 16, 2021	SYSTEM	\$56.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
					5	Jul 16, 2021	SYSTEM	(\$56.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	12 <u>60</u> -	Total						\$0.00										
	1270	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		3	Jun 16, 2021	SYSTEM	\$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.									



Image: state in the state in thestate in the state in the state in thest state in thes	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
Image: Note: Provide the set of				Туре	Adjustment Type	Number	Date	Ву																	
NARKING MARKING 	J4S3278	1270	WATERBORNE	Material		3		SYSTEM	(\$120.00)																
Image: Note of the second se						4		SYSTEM	\$120.00	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment															
Image: Non-Participation of the control operation of parameter in the parameter internation of the control operation of parameter internation. Image: Non-Parameter internation. 1200						4		SYSTEM	(\$120.00)																
Number of the set of						5		SYSTEM	\$120.00	Estimate Item Adjustment (0021) due to user schnod1 overridding Payment															
Image: Note of the set of the se						5		SYSTEM	(\$120.00)																
1270 - Total 1420. 1280 ULVERT RNDRG Marini Nav 17. SYSTEM \$2.00.00 This adjustment official system-generated Material Payment 1280 ULVERT GRORG May 17. SYSTEM \$42.00.00 Extension of them to oxyon Payment Estructure 2 Jun 2. SYSTEM \$42.00.00 Extension of them to oxyon Payment Estructure 2 Jun 2. SYSTEM \$42.00.00 Extension of them to oxyon Payment Estructure 2 Jun 2. SYSTEM \$42.00.00 Extension of the oxyon or oxyon oxy					- Total				\$0.00																
1320 ULIVERT GRUP C Manual Network 1 May 17. 2021 SYSTEM 42,700.00 Estimate Exception 14 on the organit system-generated Manual Payment Estimate Exception 24 on the ourset Payment Estimate. 1 May 17. 2021 SYSTEM 42,2700.00 Estimate Exception 14 on the ourset Payment Estimate. 2 Jun 2. 2021 SYSTEM 42,2700.00 Estimate Exception 26 on the ourset Payment Estimate. 2 Jun 2. 2021 SYSTEM 42,2700.00 Estimate Exception 26 on the ourset Payment Estimate. 3 Jun 10. 2021 SYSTEM 42,2700.00 Estimate Exception 26 on the ourset Payment Estimate. 3 Jun 10. 2021 SYSTEM 42,2700.00 Estimate Exception 26 on the ourset Payment Estimate. 3 Jun 10. 2021 SYSTEM 42,2700.00 Estimate Exception 41 on the current Payment Estimate. 4 Jul 1. 2021 SYSTEM 42,2700.00 This adjustment offlets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 4 Jul 16. 2021 SYSTEM 42,2700.00 This adjustment offlets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 6				Material - To	tal				\$0.00																
CLUVERT GROUP 2221 Estimate Isen distance Locapitol 10 on the current Payment Estimate. 1 May 17. SYSTEM 42:700.00 2 Jun 2. SYSTEM 52:700.00 2 Jun 2. SYSTEM 42:700.00 3 Jun 2. SYSTEM 42:700.00 This adjustment (DG1) due to user work(1 overdiding Payment Estimate. 3 Jun 2. SYSTEM 42:700.00 This adjustment (DG1) due to user work(1 overdiding Payment Estimate. 3 Jun 3. SYSTEM 42:700.00 This adjustment (DG1) due to user work(1 overdiding Payment Estimate. 3 Jun 4. SYSTEM 42:700.00 This adjustment (DG1) due to user work(1 overdiding Payment Estimate. 4 Jul 1. SYSTEM 42:700.00 This adjustment (DG1) due to user work(1 overdiding Payment Estimate. 5 Jul 1. SYSTEM 42:700.00 This adjustment (DG1) due to user work(1 overdiding Payment Estimate. 6 Jul 1. SYSTEM 42:700.00 This adjustment officies the orginal system-generated Matcail Payment Estimate. 6 Jul 1. SYSTEM 42:700.00 This adjustment offis		1270	Total						\$0.00																
120211		1320	CULVERT GROUP	Material		1		SYSTEM	\$2,700.00	Estimate Item Adjustment (0004) due to user schnod1 overridding Payment															
2021ControlEstimate Exception 26 on the current Payment Estimate2Jun 2, 2021SYSTEM(22/00.00)3Jun 16, 2021SYSTEM(22/00.00)3Jun 16, 2021SYSTEM(22/00.00)4Jun 16, 2021SYSTEM(22/00.00)4Jun 16, 2021SYSTEM(22/00.00)5Jun 16, 2021SYSTEM(22/00.00)6Jun 16, 2021SYSTEM(22/00.00)6Jun 17, 2021SYSTEM(22/00.00)7Jun 16, 2021SYSTEM(22/00.00)6Jul 1, 2021SYSTEM(22/00.00)7Jul 1, 2021SYSTEM(22/00.00)7Jul 1, 2021SYSTEM(22/00.00)7Jul 1, 2021,SYSTEM(22/00.00)7Jul 1, 2021,SYSTEM(22/00.00)7Jul 1, 2021,SYSTEM(22/00.00)7Jul 1, 2021,SYSTEM(22/00.00)7Jul 1, 2021,SYSTEM(22/00.00)7Jul 1, 2021,SYSTEM(22/00.00)7Jul 1, 2021,SYSTEM(22/00.00)8Sup 2, 2021,SYSTEM(22/00.00)7Jul 1, 2021,SYSTEM(22/00.00)7Jul 1, 2021,SYSTEM(22/00.00)7Jul 1, 2021,SYSTEM(22/00.00)7Jul 1, 2021,SYSTEM(22/00.00)7Jul 1, 2021,SYSTEM(22/00.00) </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td></td> <td>SYSTEM</td> <td>(\$2,700.00)</td> <td></td>						1		SYSTEM	(\$2,700.00)																
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1 2021 Vortice This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 4 Jul 1, 2021 SYSTEM \$2,700.00 This adjustment (007) (us to user actual system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 5 Jul 1, 2021 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 5 Jul 16. SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Aug 2, 2021 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 6 Aug 2, 2021 SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Aug 16. SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Aug 16. SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 7 Aug 16. SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment Estimate. 8 Sep 2. SYSTEM \$2,700.00 This adjustment offsets the						3		SYSTEM	\$2,700.00	Estimate Item Adjustment (0017) due to user schnod1 overridding Payment															
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120212021Estimate Item Adjustment (0015) due to user schood 1 overridding Payment Estimate Exception 19 on the current Payment Estimate.6Aug 2, 2021SYSTEM(\$2.700.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schood 1 overridding Payment Estimate Item Adjustment (0008) due to user schood 1 overridding Payment Estimate Item Adjustment (0008) due to user schood 1 overridding Payment Estimate Item Adjustment (0008) due to user schood 1 overridding Payment Estimate Item Adjustment (0006) due to user schood 1 overridding Payment Estimate Exception 20 on the current Payment Estimate.7Aug 16, 2021SYSTEM(\$2.700.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schood 1 overridding Payment Estimate Exception 48 on the current Payment Estimate.8Sep 2, 2021SYSTEM(\$2.700.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.9Sep 16, 2021SYSTEM(\$2.700.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.9Sep 16, 2021SYSTEM(\$2.700.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.10Oct 1, 2021SYSTEM\$2.700.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schood 1 overridding Payment Estimate Exception 36 on the current Payment Estimate.10<						5		SYSTEM	(\$2,700.00)																
120212021SYSTEM\$2,700.00This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0008) due to user schood1 overridding Payment Estimate Exception 20 on the current Payment Estimate.7Aug 16, 2021SYSTEM\$2,700.00This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.7Aug 16, 2021SYSTEM\$2,700.00This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.8Sep 2, 2021SYSTEM\$2,700.00This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.8Sep 2, 2021SYSTEM\$2,700.00This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.9Sep 16, 2021SYSTEM\$2,700.00This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.9Sep 16, 2021SYSTEM\$2,700.00This adjustment offsets the original system-generated Material Payment Estimate Exception 49 on the current Payment Estimate.10Oct 1, 2021SYSTEM\$2,700.00This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.11Oct 18, SYSTEM\$2,700.00This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.						6		SYSTEM	\$2,700.00	Estimate Item Adjustment (0015) due to user schnod1 overridding Payment															
Image: Second																					6		SYSTEM	(\$2,700.00)	
120212021SYSTEM\$2,700.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schood1 overridding Payment Estimate Item Adjustment (0006) due to user schood1 overridding Payment Estimate Item Adjustment (0006) due to user schood1 overridding Payment Estimate Item Adjustment (0006) due to user schood1 overridding Payment Estimate Item Adjustment (0005) due to user schood1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schood1 overridding Payment Estimate Item Adjustment (0005) due to user schood1 overridding Payment Estimate Item Adjustment (0005) due to user schood1 overridding Payment Estimate Exception 49 on the current Payment Estimate.9Sep 16, 2021SYSTEM(\$2,700.00)10Oct 1, 2021SYSTEM\$2,700.0010Oct 1, 2021SYSTEM(\$2,700.00)11Oct 18, SYSTEM\$2,700.00This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.																				7	Aug 16,	SYSTEM	\$2,700.00	Estimate Item Adjustment (0008) due to user schnod1 overridding Payment	
Image: Second						7		SYSTEM	(\$2,700.00)																
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2021 No. 1 11 Oct 18, SYSTEM \$2,700.00 This adjustment offsets the original system-generated Material Payment							10		SYSTEM	\$2,700.00	Estimate Item Adjustment (0004) due to user schnod1 overridding Payment														
						10		SYSTEM	(\$2,700.00)																
, , , , , , , , , , , , , , , , , , , ,						11		SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J4S3278	1320	12 IN. PIPE CULVERT GROUP	Material						Estimate Exception 35 on the current Payment Estimate.																		
		COEVEINI GROOF			11	Oct 18, 2021	SYSTEM	(\$2,700.00)																			
					12	Nov 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					12	Nov 2, 2021	SYSTEM	(\$2,700.00)																			
					13	Nov 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					13	Nov 16, 2021	SYSTEM	(\$2,700.00)																			
				- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	1320 -	Total						\$0.00																			
	1330	18 IN. PIPE CULVERT GROUP C	Material		1	May 17, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
									1	May 17, 2021	SYSTEM	(\$3,250.00)															
					2	Jun 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					2	Jun 2, 2021	SYSTEM	(\$3,250.00)																			
					3	Jun 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																		
				3	Jun 16, 2021	SYSTEM	(\$3,250.00)																				
					4	Jul 1, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					4	Jul 1, 2021	SYSTEM	(\$3,250.00)																			
					5	Jul 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					5	Jul 16, 2021	SYSTEM	(\$3,250.00)																			
							6	Aug 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																
																							6	Aug 2, 2021	SYSTEM	(\$3,250.00)	
																		7	Aug 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					7	Aug 16, 2021	SYSTEM	(\$3,250.00)																			
										8	Sep 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
			2021 9 Sep 16, SYSTE 2021									8		SYSTEM	(\$3,250.00)												
		9														9					9		SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
				SYSTEM	(\$3,250.00)																						
					10	Oct 1, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					10	Oct 1, 2021	SYSTEM	(\$3,250.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1330	18 IN. PIPE CULVERT GROUP C	Material	Турс	11	Oct 18, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Evenzion 25 on the ourpart Payment Estimate
		C			11	Oct 18, 2021	SYSTEM	(\$3,250.00)	Estimate Exception 36 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,250.00)	
					13	Nov 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$3,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1330 -	Total						\$0.00	
	1340	SEEDING - COOL SEASON MIXTURES	Material		1	May 17, 2021	SYSTEM	\$1,051.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					1	May 17, 2021	SYSTEM	(\$1,051.38)	
					2	Jun 2, 2021	SYSTEM	\$1,051.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$1,051.38)	
					3	Jun 16, 2021	SYSTEM	\$1,051.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$1,051.38)	
					4	Jul 1, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$1,188.00)	
					5	Jul 16, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,188.00)	
					6	Aug 2, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,188.00)	
					7	Aug 16, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,188.00)	
					8	Sep 2, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$1,188.00)	
					9	Sep 16, 2021	SYSTEM	\$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,188.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1340 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3278	1350	ROCK DITCH CHECK	Material		1	May 17, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					1	May 17, 2021	SYSTEM	(\$3,360.00)	
					2	Jun 2, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$3,360.00)	
					3	Jun 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$3,360.00)	
					4	Jul 1, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$3,360.00)	
					5	Jul 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$3,360.00)	
					6	Aug 2, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$3,360.00)	
					7	Aug 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$3,360.00)	
					8	Sep 2, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,360.00)	
					9	Sep 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$3,360.00)	
				- Total				\$0.00	
	1350 -	Total	Material - To					\$0.00 \$0.00	
	1370	SILT FENCE	Material		3	Jun 16, 2021	SYSTEM	\$188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$188.00)	
					4	Jul 1, 2021	SYSTEM	\$188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$188.00)	
					5	Jul 16, 2021	SYSTEM	\$188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$188.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1370 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3278	1380	CONCRETE FOOTINGS,	Material	Туре	3	Jun 16, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment			
		EMBEDDED			3	Jun 16,	SYSTEM	(\$165.00)	Estimate Exception 52 on the current Payment Estimate.			
					5	2021		(\$105.00)				
					4	Jul 1, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.			
					4	Jul 1, 2021	SYSTEM	(\$165.00)				
					5	Jul 16, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					5	Jul 16, 2021	SYSTEM	(\$165.00)				
					6	Aug 2, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					6	Aug 2, 2021	SYSTEM	(\$165.00)				
					7	Aug 16, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					7	Aug 16, 2021	SYSTEM	(\$165.00)				
					8	Sep 2, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					8	Sep 2, 2021	SYSTEM	(\$165.00)				
								9	Sep 16, 2021	SYSTEM	\$165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$165.00)				
				- Total				\$0.00				
	1380 -	Total	Material - Tot	al				\$0.00 \$0.00				
	1400	BIT. PAVEMENT MIXTURE	Overrun	Overrun	3	Jun 16, 2021	SYSTEM	(\$24,504.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		PG64-22 (BP-1)			4	Jul 1, 2021	SYSTEM	\$2.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).			
					6	Aug 2, 2021	SYSTEM	\$24,501.87	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',61.26999 - 59.61000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
			Price FUEL		2	Jun 2, 2021	SYSTEM	\$8,375.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					3	Jun 16, 2021	SYSTEM	\$1,113.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					4	Jul 1, 2021	SYSTEM	(\$0.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total				\$9,489.27				
			Price FUEL -	Total				\$9,489.27				
	1400 -							\$9,489.27				
	1410	BITUMINOUS PAVEMENT MIXTURE			2	Jun 2, 2021	SYSTEM	\$12,227.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
		MIXTURE PG64-22 (BAS			4	Jul 1, 2021	SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	- Total							\$12,227.45				
	Price FUEL - Total							\$12,227.45				
	1410 -	Total						\$12,227.45				



MUTURE POG-22 (SUR Image: Source in the current Payment Estimate. Comment Source in the current Payment Estimate. 2 Jun 2, 2021 SVRTEM (130.327.30) This adjustment drikes the original system generated Material Payment Estimate Esciption 1 on the current Payment Estimate. 3 Jun 2, 3221 SVRTEM (130.327.30) This adjustment drikes the original system-generated Material Payment Estimate Esciption 5 on the source Payment Estimate. 4 Jul 1, 3221 SVRTEM (130.327.30) This adjustment drikes the original system-generated Material Payment Estimate Esciption 5 on the current Payment Estimate. 5 Jul 1, 3221 SVRTEM (130.327.30) This adjustment drikes the original system-generated Material Payment Estimate Esciption 5 on the current Payment Estimate. 6 Jul 1, 6 SVRTEM (130.327.30) This adjustment drikes the original system-generated Material Payment Estimate Esciption 5 on the current Payment Estimate. 6 Jul 1, 6 SVRTEM (130.327.30) This adjustment drikes the original system-generated Material Payment Estimate Esciption 5 on the current Payment Estimate. 7 Jup 1, 6 SVRTEM (130.327.30) This adjustment drikes the original system-generated Material Payment Estimate Esciption 1 on the current Payment Estimate. 7	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2 Jun 10, Jun	J4S3278	1420	PAVEMENT MIXTURE	Material		2		SYSTEM	\$139,327.38	Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment	
Image: space in the s						2		SYSTEM	(\$139,327.38)		
Note Note <th< td=""><td>3</td><td></td><td>SYSTEM</td><td>\$139,327.38</td><td>Estimate Item Adjustment (0024) due to user schnod1 overridding Payment</td></th<>						3		SYSTEM	\$139,327.38	Estimate Item Adjustment (0024) due to user schnod1 overridding Payment	
2021 2021 Example Exa						3		SYSTEM	(\$139,327.38)		
Nome No						4		SYSTEM	\$139,327.38	Estimate Item Adjustment (0026) due to user schnod1 overridding Payment	
 						4		SYSTEM	(\$139,327.38)		
						5		SYSTEM	\$139,327.38	Estimate Item Adjustment (0029) due to user schnod1 overridding Payment	
Image: Second						5		SYSTEM	(\$139,327.38)		
Image: Provide in the image: Provide interval interv						6		SYSTEM	\$139,327.38	Estimate Item Adjustment (0021) due to user schnod1 overridding Payment	
 Image: Second Sec						6		SYSTEM	(\$139,327.38)		
Normal State System State System State State System State State System State							7		SYSTEM	\$139,327.38	Estimate Item Adjustment (0013) due to user schnod1 overridding Payment
Image: Second						7		SYSTEM	(\$139,327.38)		
Image: Sep 16, Sep 16						8		SYSTEM	\$139,327.38	Estimate Item Adjustment (0011) due to user schnod1 overridding Payment	
Vertral Overrun System (\$5,261.48) Reference Item Adjustment for the original system-generated Overrun Payment Estimate 2 Jun 2, System (\$5,261.48) Manual adjustment for the overrun with material exceptions. This will be removed once they are resolved 0 Overrun Overrun Overrun System (\$5,261.48) Reference Item Adjustment for the overrun with material exceptions. This will be removed once they are resolved 2 Jun 2, System (\$5,261.48) Reference Item Adjustment Index Adjustment Type applied is FUEL 2 Jun 2, System (\$5,261.48) Reference Item Adjustment Index Adjustment Type applied is FUEL 2 Jun 2, System (\$5,261.48) Reference Item Adjustment Index Adjustment Type applied is FUEL 2 Jun 2, System (\$5,261.48) Reference Item Adjustment Index Adjustment Type applied is FUEL 2 Jun 2, System (\$5,261.48) Reference Item Adjustment Index Adjustment Type applied is FUEL 3 Jun 16, System <						8		SYSTEM	(\$139,327.38)		
Verrun 2021 Control System S139,327.38 This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM S139,327.38 Estimate Item Adjustment (0006) due to user schood 1 overridding Payment Estimate. 10 Oct 1, 2021 SYSTEM S139,327.38 Estimate Exception 11 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM S139,327.38 Material - Total Image: Strain						9		SYSTEM	\$139,327.38	Estimate Item Adjustment (0010) due to user schnod1 overridding Payment	
$ \begin{array}{ c c c c } \hline \\ \hline $						9		SYSTEM	(\$139,327.38)		
Image: Control of the second secon							10		SYSTEM	\$139,327.38	Estimate Item Adjustment (0006) due to user schnod1 overridding Payment
Material - Total \$0.00 Other Item Adjustment OVRN 6 Aug 2, 2021 schnod1 \$5,261.48 Manual negative adjustment from estimate 0002 paid for now. OVRN - Total V \$5,261.48 Manual negative adjustment from estimate 0002 paid for now. Other Item Adjustment - Total \$5,261.48 Manual adjustment for the overrun with material exceptions. This will be removed once they are resolved Overrun Overrun Querry \$YSTEM \$\$5,261.48 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 Jun 2, 2021 \$YSTEM \$\$5,261.48 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 Jun 2, 2021 \$YSTEM \$\$5,261.48 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 3 on the current Payment Estimate 0.02 SYSTEM \$\$5,261.48 Averaged Price Adjustment from this item on all previous payment estimates of '1.62680' is applied (if non-zero). 3 Jun 16, 2021 SYSTEM \$\$5,261.48 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 5 on the current Payment Insufficiency Quantity 2367.500; Overrun Quantity 2367.500;						10		SYSTEM	(\$139,327.38)		
Other Item Adjustment OVRN 6 Aug 2, 2021 schnod1 \$5,261.48 Manual negative adjustment from estimate 0002 paid for now. OVRN - Total VEN - Total \$5,261.48 Manual negative adjustment from estimate 0002 paid for now. Other Item Adjustment - Total S5,261.48 S5,261.48 Manual adjustment for the overrun with material exceptions. This will be removed once they are resolved Overrun Overrun Querrun SYSTEM (\$5,261.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 SYSTEM \$5,261.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 Jun 2, 2021 SYSTEM \$5,261.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 Jun 2, 2021 SYSTEM \$5,261.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 Jun 2, 2021 SYSTEM \$5,261.48) Averaged Price Adjustment Index Adjustment Stimate Exception 3 on the current Payment Estimate Item Adjustment Stimate Item Adjustment Stimate Item Adjustment Stimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 5 or 11.62680' is applied (if non-zero). 3 Jun 16, 2021 SYSTEM \$5,261.48 This adjustment offsets the original system-generated Overrun Payme									\$0.00		
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Other Item Adjustment - Total \$5,261.48 Overrun Overrun 2 Jun 2, 2021 woodwj1 (\$5,261.48) Manual adjustment for the overrun with material exceptions. This will be removed once they are resolved 2 Jun 2, 2021 SYSTEM (\$5,261.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2 Jun 2, 2021 SYSTEM \$5,261.48 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 2367.500; Overrun Quantity Balance 87.00. 3 Jun 16, 2021 SYSTEM \$5,261.48 Averaged Price Adjustment from this item on all previous payment estimates of '1.62680' is applied (if non-zero). 3 Jun 16, 2021 SYSTEM \$5,261.48 This adjustment offsets the original system-generated Overrun Payment								SCHHOOT		wandar negative adjustment from estimate 0002 paid for now.	
Overrun Overrun 2 Jun 2, 2021 woodwj1 (\$5,261.48) Manual adjustment for the overrun with material exceptions. This will be removed once they are resolved 2 Jun 2, 2021 SYSTEM (\$5,261.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2 Jun 2, 2021 SYSTEM (\$5,261.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2 Jun 2, 2021 SYSTEM \$5,261.48) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 2367.500; Overrun Quantity Balance 87.00. 3 Jun 16, 2021 SYSTEM \$5,261.48) Averaged Price Adjustment from this item on all previous payment estimates of '1.62680' is applied (if non-zero). 3 Jun 16, 2021 SYSTEM \$5,261.48 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Corrun Payment Estimate Exception 5 on the current Payment (0003) overridding Payment Estimate Exception 5 on the current Payment (0003) everridding Payment Estimate Exception 5 on the current Payment Estimate Insufficiency Quantity 2367.500;				Other Item A							
2021 2021 removed once they are resolved 2 Jun 2, 2021 SYSTEM (\$5,261.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2 Jun 2, 2021 SYSTEM \$5,261.48 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 3 on the current Payment Estimate of the current Payment Estimate State on the current Payment Estimate of the current Payment Estimate State on the current Payment Estimate of 1.62680' is applied (if non-zero). 3 Jun 16, 2021 SYSTEM \$5,261.48 This adjustment offsets the original system-generated Overrun Payment estimates of 1.62680' is applied (if non-zero). 3 Jun 16, 2021 SYSTEM \$5,261.48 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 2367.500; Overrun Quanti								woodwj1		Manual adjustment for the overrun with material exceptions. This will be	
2021 2021						2	2021			removed once they are resolved	
Image: second							2021 Jun 2,			This adjustment offsets the original system-generated Overrun Payment	
2021 of '1.62680' is applied (if non-zero). 3 Jun 16, 2021 \$\$5,261.48 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 2367.500;										on the current Payment Estimate. Material Insufficiency Quantity 2367.500; Overrun Quantity Balance 87.00.	
2021 Estimate Item Adjustment (0023) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 2367.500;						3		SYSTEM	(\$5,261.48)		
						3		SYSTEM	\$5,261.48	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 2367.500;	
4 Jul 1, 2021 (\$5,261.48) Averaged Price Adjustment from this item on all previous payment estimates of '1.62680' is applied (if non-zero).						4		SYSTEM	(\$5,261.48)	Averaged Price Adjustment from this item on all previous payment estimates of '1.62680' is applied (if non-zero).	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Overrun	Overrun	4	Jul 1, 2021	SYSTEM	\$5,261.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 60 on the current Payment Estimate. Material Insufficiency Quantity 2367.500; Overrun Quantity Balance 87.00.
					5	Jul 16, 2021	SYSTEM	(\$5,261.48)	Averaged Price Adjustment from this item on all previous payment estimates of '1.62680' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	\$5,261.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 2367.500; Overrun Quantity Balance 87.00.
				Overrun - T	otal			(\$5,261.48)	
			Overrun - To	otal				(\$5,261.48)	
			Price FUEL		2	Jun 2, 2021	SYSTEM	\$3,851.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$3,851.45	
			Price FUEL -	Total				\$3,851.45	
	1420 -	Total						\$3,851.45	
	1430		Material		2	Jun 2, 2021	SYSTEM	\$21,587.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	(\$21,587.50)	
					3	Jun 16, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$22,375.00)	
					4	Jul 1, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	(\$22,375.00)	
					5	Jul 16, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$22,375.00)	
					6	Aug 2, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$22,375.00)	
					7	Aug 16, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$22,375.00)	
					8	Sep 2, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$22,375.00)	
					9	Sep 16, 2021	SYSTEM	\$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$22,375.00)	
				- Total	- Total			\$0.00	
			Material - To	- Total				\$0.00	
	1430 -	Total						\$0.00	
	1460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN			2	Jun 2, 2021	SYSTEM	\$18,303.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$18,303.54	
			Construction	n Stockpile STMI - Total				\$18,303.54	
			Construction Stockpile S Hwi - Total						



Nov 18, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1460 - Total							\$18,303.54	
	1470	TYPE A CRASHWORTHY END TERMINAL (MASH)	STMI		2	Jun 2, 2021	SYSTEM	\$3,090.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,090.00	
			Construction Stockpile STMI - Total					\$3,090.00	
	1470 -	Total						\$3,090.00	
J4S3278	- Total					\$46,788.92			
Overall - Total									