Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on January 5, 2022

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number						
16	**Contract ID**	210219-C04	**Pay Period Start**	December 16, 2021	**Original Contract Amount**	$4,357,163.79
	Prime Contractor	Ideker, Inc.	**Pay Period End**	January 1, 2022	**Net Change Order Amount**	$201,772.91
					Current Contract Amount	$4,558,936.70

Approval Date		By User
January 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	warrem1
January 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
January 4, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		96.37%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	March 3, 2021	March 3, 2021
Letting Date	February 19, 2021	February 19, 2021
Notice to Proceed Date	May 3, 2021	May 3, 2021
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 16

210219-C04	This Estimate	Previous	To Date
Total Posted Items Pay	$8,365.50	$4,385,024.22	$4,393,389.72
Gross Item Adjustments	($495.00)	$11,951.51	$11,456.51
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
		$4,396,975.73	$4,404,846.23
Contract Total Payable This Estimate:	**$7,870.50**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3275	0820	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	$7,838.000	0.5	$3,919.00
	0930	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	$5,434.000	0.5	$2,717.00
	0940	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	$1,650.000	0.3	$495.00
	0980	9031270A	2 IN. PSST POST - 12 GA.	LF	$11.000	34.5	$379.50
	0990	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	$19.000	6	$114.00
	1010	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	LF	$47.000	3	$141.00
	1040	9035004A	SH-FLAT SHEET	SQFT	$20.000	30	$600.00
Project J4P3275 - Total							**$8,365.50**
Overall - Total							**$8,365.50**

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 (0013) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	39,371	$20.00	$787,420.00
	0050	COMPACTING EMBANKMENT	Material			-6,758	$2.00	($13,516.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number	Contract ID	210219-C04	Pay Period Start	December 16, 2021	Original Contract Amount	$4,357,163.79
16	Prime Contractor	Ideker, Inc.	Pay Period End	January 1, 2022	Net Change Order Amount	$201,772.91
					Current Contract Amount	$4,558,936.70

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275	0050	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	6,758	$2.00	$13,516.00
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-6,498	$10.50	($68,229.00)
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	6,498	$10.50	$68,229.00
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-13,671	$11.65	($159,267.15)
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.	13,671	$11.65	$159,267.15
	0150	MISC.	Material			-10,728.5	$45.49	($488,039.46)
	0150	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	10,728.5	$45.49	$488,039.46
	0170	MISC.	Material			-576.6	$90.25	($52,038.15)
	0170	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	576.6	$90.25	$52,038.15
	0180	WOVEN WIRE FENCE	Material			-987	$18.75	($18,506.25)
	0180	WOVEN WIRE FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	987	$18.75	$18,506.25
	0200	6 IN. CONCRETE MEDIAN STRIP	Material			-976.8	$55.35	($54,065.88)
	0200	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	976.8	$55.35	$54,065.88
	0210	PAVED APPROACH, 8 IN.	Material			-763.4	$62.70	($47,865.18)
	0210	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	763.4	$62.70	$47,865.18
	0230	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material			-39	$45.90	($1,790.10)
	0230	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	39	$45.90	$1,790.10
	0240	CONCRETE GUTTER TYPE A	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is	-6.5	$96.25	($625.63)

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number	Contract ID	210219-C04	Pay Period Start	December 16, 2021	Original Contract Amount	$4,357,163.79
16	Prime Contractor	Ideker, Inc.	Pay Period End	January 1, 2022	Net Change Order Amount	$201,772.91
					Current Contract Amount	$4,558,936.70

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275					applied (if non-zero).			
	0240	CONCRETE GUTTER TYPE A	Material			-133.5	$96.25	($12,849.38)
	0240	CONCRETE GUTTER TYPE A	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 133.500; Overrun Quantity Balance 6.50.	6.5	$96.25	$625.63
	0240	CONCRETE GUTTER TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	133.5	$96.25	$12,849.38
	0250	CURB AND GUTTER TYPE A	Material			-192	$34.85	($6,691.20)
	0250	CURB AND GUTTER TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	192	$34.85	$6,691.20
	0260	CURB AND GUTTER TYPE B	Material			-1,413	$29.90	($42,248.70)
	0260	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	1,413	$29.90	$42,248.70
	0270	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-267	$7.70	($2,055.90)
	0270	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	267	$7.70	$2,055.90
	0280	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material			-192	$8.90	($1,708.80)
	0280	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	192	$8.90	$1,708.80
	0290	CONCRETE CURB LOW PROFILE TYPE E	Material			-355	$27.20	($9,656.00)
	0290	CONCRETE CURB LOW PROFILE TYPE E	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	355	$27.20	$9,656.00
	0480	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-6,088	$1.00	($6,088.00)
	0480	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-19,219	$1.00	($19,219.00)
	0480	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity	6,088	$1.00	$6,088.00

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number	Contract ID	210219-C04	Pay Period Start	December 16, 2021	Original Contract Amount	$4,357,163.79
16	Prime Contractor	Ideker, Inc.	Pay Period End	January 1, 2022	Net Change Order Amount	$201,772.91
					Current Contract Amount	$4,558,936.70

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275					19219.000; Overrun Quantity Balance 6088.00.			
	0480	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	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 REMOVABLE MARKING TAPE 4 IN., YELLOW	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.	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 system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	14	$100.00	$1,400.00
	0590	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-2	$606.00	($1,212.00)
	0590	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 66 on the current Payment Estimate.	2	$606.00	$1,212.00
	0600	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-2	$606.00	($1,212.00)
	0600	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schnod1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	2	$606.00	$1,212.00
	0730	MGS GUARDRAIL	Material			-1,135	$21.00	($23,835.00)
	0730	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1,135	$21.00	$23,835.00
	0740	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-2,000	$25.00	($50,000.00)
	0740	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	2,000	$25.00	$50,000.00
	0770	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material			-7	$1,793.00	($12,551.00)
	0770	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.	7	$1,793.00	$12,551.00
	0780	LIGHTING POLE, 45 FT. OR	Material			-3	$2,987.50	($8,962.50)

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number	Contract ID	210219-C04	Pay Period Start	December 16, 2021	Original Contract Amount	$4,357,163.79
16	Prime Contractor	Ideker, Inc.	Pay Period End	January 1, 2022	Net Change Order Amount	$201,772.91
					Current Contract Amount	$4,558,936.70

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275		13.5 M, TYPE AT DESIGN 2						
	0780	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	3	$2,987.50	$8,962.50
	0790	BRACKET ARM, 15 FT. OR 4.6 M	Material			-10	$852.50	($8,525.00)
	0790	BRACKET ARM, 15 FT. OR 4.6 M	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.	10	$852.50	$8,525.00
	0820	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material			-1	$7,838.00	($7,838.00)
	0820	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	1	$7,838.00	$7,838.00
	0830	CONDUIT, 2 IN. RIGID, IN TRENCH	Material			-100	$13.56	($1,356.00)
	0830	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate.	100	$13.56	$1,356.00
	0840	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			-190	$15.00	($2,850.00)
	0840	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	190	$15.00	$2,850.00
	0850	CONDUIT, 4 IN. RIGID, IN TRENCH	Material			-20	$15.52	($310.40)
	0850	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.	20	$15.52	$310.40
	0870	PULL BOX, PREFORMED CLASS 1	Material			-4	$513.40	($2,053.60)
	0870	PULL BOX, PREFORMED CLASS 1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.	4	$513.40	$2,053.60
	0880	CABLE, 2 AWG 1 CONDUCTOR	Material			-330	$3.30	($1,089.00)
	0880	CABLE, 2 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	330	$3.30	$1,089.00
	0890	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-990	$1.76	($1,742.40)

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number	Contract ID	210219-C04	Pay Period Start	December 16, 2021	Original Contract Amount	$4,357,163.79
16	Prime Contractor	Ideker, Inc.	Pay Period End	January 1, 2022	Net Change Order Amount	$201,772.91
					Current Contract Amount	$4,558,936.70

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275	0890	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	990	$1.76	$1,742.40
	0900	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-2,300	$3.27	($7,521.00)
	0900	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.	2,300	$3.27	$7,521.00
	0910	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material			-7	$970.00	($6,790.00)
	0910	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.	7	$970.00	$6,790.00
	0920	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material			-3	$970.00	($2,910.00)
	0920	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate.	3	$970.00	$2,910.00
	0930	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	Material			-1	$5,434.00	($5,434.00)
	0930	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 84 on the current Payment Estimate.	1	$5,434.00	$5,434.00
	0940	CONCRETE FOOTINGS, EMBEDDED	Overrun			-0.3	$1,650.00	($495.00)
	0940	CONCRETE FOOTINGS, EMBEDDED	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-2.1	$1,650.00	($3,465.00)
	0940	CONCRETE FOOTINGS, EMBEDDED	Material			-2.8	$1,650.00	($4,620.00)
	0940	CONCRETE FOOTINGS, EMBEDDED	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 2.800; Overrun Quantity Balance 2.40.	0.3	$1,650.00	$495.00
	0940	CONCRETE FOOTINGS, EMBEDDED	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 2.800; Overrun Quantity Balance 2.40.	2.1	$1,650.00	$3,465.00
	0940	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1	2.8	$1,650.00	$4,620.00

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number	Contract ID	210219-C04	Pay Period Start	December 16, 2021	Original Contract Amount	$4,357,163.79
16	Prime Contractor	Ideker, Inc.	Pay Period End	January 1, 2022	Net Change Order Amount	$201,772.91
					Current Contract Amount	$4,558,936.70

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275					overridding Payment Estimate Exception 85 on the current Payment Estimate.			
	0940	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun	Correction for final quantity payment.			$3,465.00
	0940	CONCRETE FOOTINGS, EMBEDDED	Overrun	Overrun	Correction for final quantity payment.			($3,960.00)
	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material			-6	$225.00	($1,350.00)
	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 86 on the current Payment Estimate.	6	$225.00	$1,350.00
	0980	2 IN. PSST POST - 12 GA.	Material			-277	$11.00	($3,047.00)
	0980	2 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.	277	$11.00	$3,047.00
	0990	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-48	$19.00	($912.00)
	0990	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 88 on the current Payment Estimate.	48	$19.00	$912.00
	1000	2.25 IN. PSST POST - 12 GA.	Material			-36	$11.00	($396.00)
	1000	2.25 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 89 on the current Payment Estimate.	36	$11.00	$396.00
	1010	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material			-18	$47.00	($846.00)
	1010	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 90 on the current Payment Estimate.	18	$47.00	$846.00
	1020	2.5 IN. PSST POST - 12 GA.	Material			-227	$12.00	($2,724.00)
	1020	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 91 on the current Payment Estimate.	227	$12.00	$2,724.00
	1030	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-42	$51.00	($2,142.00)
	1030	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 92 on the current Payment Estimate.	42	$51.00	$2,142.00
	1040	SH-FLAT SHEET	Material			-313	$20.00	($6,260.00)
	1040	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 93	313	$20.00	$6,260.00

Pay Estimate Created Date: January 3, 2022

Progress Estimate Number	Contract ID	210219-C04	Pay Period Start	December 16, 2021	Original Contract Amount	$4,357,163.79
16	Prime Contractor	Ideker, Inc.	Pay Period End	January 1, 2022	Net Change Order Amount	$201,772.91
					Current Contract Amount	$4,558,936.70

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275					on the current Payment Estimate.			
	1060	SHF-FLAT SHEET FLUORESCENT	Material			-75	$23.00	($1,725.00)
	1060	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 94 on the current Payment Estimate.	75	$23.00	$1,725.00
J4S3278	1120	GRAVEL (A)	Material			-118	$87.92	($10,374.56)
	1120	GRAVEL (A)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	118	$87.92	$10,374.56
	1150	3 IN. CONCRETE MEDIAN STRIP	Material			-11.3	$298.60	($3,374.18)
	1150	3 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	11.3	$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 system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	50	$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 system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.	50	$65.00	$3,250.00
	1460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-1,175	$25.00	($29,375.00)
	1460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1,175	$25.00	$29,375.00
Total								**($495.00)**

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

J4P3275

	This Estimate	Previous	To Date
Posted Item Pay	$8,365.50	$3,326,234.08	$3,334,599.58
Gross Item Adjustments	($495.00)	($13,443.87)	($13,938.87)
Gross Item Pay	**$7,870.50**	**$3,312,790.21**	**$3,320,660.71**
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

J4S3278

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$1,058,790.14	$1,058,790.14
Gross Item Adjustments	$0.00	$25,395.38	$25,395.38
Gross Item Pay	**$0.00**	**$1,084,185.52**	**$1,084,185.52**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

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 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 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 1007..RCBT1T5 - Agg Base T1/T5 Reclaimed Concrete, Acceptance Action Generic 1007..RCBT1T5 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 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 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 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 5029905, Project Item Line Number 0170, Material Set 502990596, 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 6061060, Project Item Line Number 0730, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6061061, Project Item Line Number 1460, 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 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 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 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 J4P3275, Item 6083006, Project Item Line Number 0200, Material Set 608300696, 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 6083006, Project Item Line Number 0200, Material Set 608300696, 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 6083006, Project Item Line Number 0200, Material Set 608300696, 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 6083006, Project Item Line Number 0200, Material Set 608300696, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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	No Remark was entered by Engineer	schnod1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.			
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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 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 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 6091011, Project Item Line Number 0230, Material Set 609101196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091011, Project Item Line Number 0230, Material Set 609101196, 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 6091011, Project Item Line Number 0230, Material Set 609101196, 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 6091011, Project Item Line Number 0230, Material Set 609101196, 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 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 or QCQA, Acceptance Action Generic 0501CCPAQCQA 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A 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 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 6091051, Project Item Line Number 0250, Material Set 609105196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6091051, Project Item Line Number 0250, Material Set 609105196, 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 6091051, Project Item Line Number 0250, Material Set 609105196, 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 6091051, Project Item Line Number 0250, Material Set 609105196, 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 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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	No Remark was entered by Engineer	schnod1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0260, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6092011, Project Item Line Number 0270, Material Set 609201196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6092011, Project Item Line Number 0270, Material Set 609201196, 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 6092011, Project Item Line Number 0270, Material Set 609201196, 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 6092011, Project Item Line Number 0270, Material Set 609201196, 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 6092021, Project Item Line Number 0280, Material Set 609202196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6092021, Project Item Line Number 0280, Material Set 609202196, 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 6092021, Project Item Line Number 0280, Material Set 609202196, 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 6092021, Project Item Line Number 0280, Material Set 609202196, 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 6092031, Project Item Line Number 0290, Material Set 609203196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6092031, Project Item Line Number 0290, Material Set 609203196, 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 6092031, Project Item Line Number 0290, Material Set 609203196, 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 6092031, Project Item Line Number 0290, Material Set 609203196, 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 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 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 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 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 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

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9011115, Project Item Line Number 0790, Material Set 901111596, 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 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 9012230, Project Item Line Number 0820, Material Set 901223096, 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 9013002, Project Item Line Number 0830, Material Set 901300296, 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 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 9013004, Project Item Line Number 0850, Material Set 901300496, 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 9017002, Project Item Line Number 0880, Material Set 901700296, 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 9017110, Project Item Line Number 0890, Material Set 901711096, 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 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: Insufficient Materials: Project J4P3275, Item 9018610, Project Item Line Number 0930, Material Set 901861096, 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 9031010, Project Item Line Number 0940, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9031241, Project Item Line Number 0970, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9031270A, Project Item Line Number 0980, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9031271, Project Item Line Number 0990, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9031272, Project Item Line Number 1000, Material Set 903127296, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9031273, Project Item Line Number 1010, Material Set 903127396, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9031280, Project Item Line Number 1020, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9031281, Project Item Line Number 1030, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9035004A, Project Item Line Number 1040, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 9035069A, Project Item Line Number 1060, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM 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 0240, Contract Line Item Number 0240, Item 6091041, Minor Item.	No Remark was entered by Engineer	schnod1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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 J4P3275, Project Item Line Number 0940, Contract Line Item Number 0940, Item 9031010, 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 0160, Contract Line Item Number 0160, Item 4019905, 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 0430, Contract Line Item Number 0430, Item 6175011B, 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

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	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	1.00	$69,665.00	$69,665.00
		0001	0030	2031000	CLASS A EXCAVATION	8,110.00	0.00	8,110.00	CUYD	8,110.00	$12.00	$97,320.00
		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	6,758.00	$2.00	$13,516.00
		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	39.40	$550.00	$21,670.00
		0001	0090	2142000	FURNISHING ROCK FILL	2,040.00	0.00	2,040.00	CUYD	2,040.00	$19.20	$39,168.00
		0001	0100	2143000	PLACING ROCK FILL	2,040.00	0.00	2,040.00	CUYD	2,040.00	$11.00	$22,440.00
		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	6,498.00	$10.50	$68,229.00
		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	2,303.80	$23.34	$53,770.69
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT	10,728.50	0.00	10,728.50	SQYD	10,728.50	$45.49	$488,039.46
		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-REINFORCED)	576.60	0.00	576.60	SQYD	576.60	$90.25	$52,038.15
		0001	0180	6072010	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	976.80	$55.35	$54,065.88
		0001	0210	6085008	PAVED APPROACH, 8 IN.	763.40	0.00	763.40	SQYD	763.40	$62.70	$47,865.18
		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	39.00	$45.90	$1,790.10
		0001	0240	6091041	CONCRETE GUTTER TYPE A	127.00	0.00	127.00	LF	133.50	$96.25	$12,849.38
		0001	0250	6091051	CURB AND GUTTER TYPE A	192.00	0.00	192.00	LF	192.00	$34.85	$6,691.20
		0001	0260	6091052	CURB AND GUTTER TYPE B	1,413.00	0.00	1,413.00	LF	1,413.00	$29.90	$42,248.70
		0001	0270	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	267.00	0.00	267.00	LF	267.00	$7.70	$2,055.90
		0001	0280	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	192.00	0.00	192.00	LF	192.00	$8.90	$1,708.80
		0001	0290	6092031	CONCRETE CURB LOW PROFILE TYPE E	355.00	0.00	355.00	LF	355.00	$27.20	$9,656.00
		0001	0300	6097000	ROCK LINING	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	IMPACT ATTENUATOR (RELOCATION)	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	7,421.00	$13.00	$96,473.00
		0001	0440	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	5.00	0.00	5.00	EA	5.00	$400.00	$2,000.00
		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

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	J4P3275	0001	0460	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	$600.00	$0.00
		0001	0470	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	48.00	0.00	48.00	EA	0.00	$50.00	$0.00
		0001	0480	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	13,131.00	0.00	13,131.00	LF	19,219.00	$1.00	$19,219.00
		0001	0490	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	24,834.00	0.00	24,834.00	LF	23,228.00	$1.00	$23,228.00
		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	$0.00
		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	$0.00
		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	$0.00
		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	$0.00
		0001	0540	6207001	PAVEMENT MARKING REMOVAL	32,031.00	0.00	32,031.00	LF	23,483.00	$0.25	$5,870.75
		0001	0550	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,205.00	0.00	1,205.00	SQYD	642.00	$3.35	$2,150.70
		0001	0560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$5,000.00	$5,000.00
		0001	0570	7250418	18 IN. PIPE GROUP C	35.00	0.00	35.00	LF	14.00	$100.00	$1,400.00
		0001	0580	7261018	18 IN. PIPE GROUP A	74.00	0.00	74.00	LF	74.00	$73.00	$5,402.00
		0001	0590	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$606.00	$1,212.00
		0001	0600	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	2.00	$606.00	$1,212.00
		0001	0610	8051000A	SEEDING - COOL SEASON MIXTURES	7.40	0.00	7.40	ACRE	7.40	$1,605.00	$11,877.00
		0001	0620	8061003	SEDIMENT TRAP EXCAVATION	191.00	0.00	191.00	CUYD	0.00	$8.45	$0.00
		0001	0630	8061004	SEDIMENT TRAP ROCK	51.00	0.00	51.00	CUYD	0.00	$90.00	$0.00
		0001	0640	8061005	ROCK DITCH CHECK	63.00	0.00	63.00	LF	231.00	$40.00	$9,240.00
		0001	0650	8061006	ALTERNATE DITCH CHECK	189.00	0.00	189.00	LF	189.00	$13.00	$2,457.00
		0001	0660	8061016	SEDIMENT REMOVAL	105.00	0.00	105.00	CUYD	0.00	$13.00	$0.00
		0001	0670	8061017	TEMPORARY SEEDING AND MULCHING	0.70	2.30	3.00	ACRE	3.00	$1,605.00	$4,815.00
		0001	0680	8061019	SILT FENCE	5,955.00	0.00	5,955.00	LF	4,879.00	$3.00	$14,637.00
		0001	0690	8064134	TYPE 1D EROSION CONTROL BLANKET	8,624.00	0.00	8,624.00	SQYD	8,624.00	$1.46	$12,591.04
		0001	0700	8064135	TYPE 2A EROSION CONTROL BLANKET	2,123.00	0.00	2,123.00	SQYD	2,123.00	$1.39	$2,950.97
		0001	0710	8064137	TYPE 2C EROSION CONTROL BLANKET	14,850.00	0.00	14,850.00	SQYD	14,850.00	$1.39	$20,641.50
		0001	0720	8064138	TYPE 2D EROSION CONTROL BLANKET	9,964.00	0.00	9,964.00	SQYD	9,964.00	$1.46	$14,547.44
		0010	0730	6061060	MGS GUARDRAIL	1,238.00	0.00	1,238.00	LF	1,135.00	$21.00	$23,835.00
		0010	0740	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,113.00	0.00	2,113.00	LF	2,000.00	$25.00	$50,000.00
		0010	0750	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	1.00	$800.00	$800.00
		0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	8.00	$2,433.00	$19,464.00
		0020	0770	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	7.00	$1,793.00	$12,551.00
		0020	0780	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	3.00	0.00	3.00	EA	3.00	$2,987.50	$8,962.50
		0020	0790	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	10.00	EA	10.00	$852.50	$8,525.00
		0020	0800	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	7.00	$473.00	$3,311.00
		0020	0810	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	3.00	$205.00	$615.00
		0020	0820	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	$7,838.00	$7,838.00
		0020	0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	100.00	0.00	100.00	LF	100.00	$13.56	$1,356.00
		0020	0840	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	190.00	0.00	190.00	LF	190.00	$15.00	$2,850.00
		0020	0850	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	20.00	$15.52	$310.40
		0020	0860	9015010	TRENCHING TYPE I	92.00	0.00	92.00	LF	92.00	$10.05	$924.60
		0020	0870	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	4.00	$513.40	$2,053.60
		0020	0880	9017002	CABLE, 2 AWG 1 CONDUCTOR	330.00	0.00	330.00	LF	330.00	$3.30	$1,089.00
		0020	0890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	990.00	0.00	990.00	LF	990.00	$1.76	$1,742.40
		0020	0900	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,300.00	0.00	2,300.00	LF	2,300.00	$3.27	$7,521.00

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	J4P3275	0020	0910	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	7.00	$970.00	$6,790.00
		0020	0920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	3.00	$970.00	$2,910.00
		0020	0930	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	$5,434.00	$5,434.00
		0040	0940	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	2.80	$1,650.00	$4,620.00
		0040	0950	9031210	STRUCTURAL STEEL POSTS	190.00	0.00	190.00	LB	190.00	$4.00	$760.00
		0040	0960	9031220	PIPE POSTS	692.00	0.00	692.00	LB	692.00	$5.00	$3,460.00
		0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	0.00	6.00	EA	6.00	$225.00	$1,350.00
		0040	0980	9031270A	2 IN. PSST POST - 12 GA.	277.00	0.00	277.00	LF	277.00	$11.00	$3,047.00
		0040	0990	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	0.00	48.00	LF	48.00	$19.00	$912.00
		0040	1000	9031272	2.25 IN. PSST POST - 12 GA.	36.00	0.00	36.00	LF	36.00	$11.00	$396.00
		0040	1010	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	18.00	$47.00	$846.00
		0040	1020	9031280	2.5 IN. PSST POST - 12 GA.	227.00	0.00	227.00	LF	227.00	$12.00	$2,724.00
		0040	1030	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	42.00	0.00	42.00	LF	42.00	$51.00	$2,142.00
		0040	1040	9035004A	SH-FLAT SHEET	313.00	0.00	313.00	SQFT	313.00	$20.00	$6,260.00
		0040	1050	9035011A	ST-STRUCTURAL	66.00	0.00	66.00	SQFT	0.00	$23.00	$0.00
		0040	1060	9035069A	SHF-FLAT SHEET FLUORESCENT	75.00	0.00	75.00	SQFT	75.00	$23.00	$1,725.00
		0040	1070	9039902	MISC.EACH	10.00	0.00	10.00	EA	10.00	$50.00	$500.00
		0001	5001	6189901	MISC.CONTRACT BOND PAYMENT	0.00	1.00	1.00	LS	1.00	$24,150.00	$24,150.00
		0001	5002	6191000	PAVEMENT EDGE TREATMENT	0.00	370.00	370.00	LF	370.00	$7.10	$2,627.00
		0001	5003	6139901	MISC.CONCRETE PATCH FOR STORM SEWER CROSSING	0.00	1.00	1.00	LS	1.00	$3,349.50	$3,349.50
	Project J4P3275 - Total Value Posted to Date as of Report Generated Date											**$3,334,599.56**
	J4S3278	0001	1080	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$2,904.00	$2,904.00
		0001	1090	2031000	CLASS A EXCAVATION	120.00	0.00	120.00	CUYD	0.00	$88.00	$0.00
		0001	1100	2035500	EMBANKMENT IN PLACE	370.00	0.00	370.00	CUYD	0.00	$48.00	$0.00
		0001	1110	2063000	CLASS 3 EXCAVATION	24.00	0.00	24.00	CUYD	24.00	$12.00	$288.00
		0001	1120	3101002	GRAVEL (A)	396.00	-278.00	118.00	TONS	118.00	$87.92	$10,374.56
		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	1140	4071005	TACK COAT	93.00	0.00	93.00	GAL	93.00	$2.50	$232.50
		0001	1150	6083003	3 IN. CONCRETE MEDIAN STRIP	11.30	0.00	11.30	SQYD	11.30	$298.60	$3,374.18
		0001	1160	6161005	CONSTRUCTION SIGNS	393.00	0.00	393.00	SQFT	220.00	$4.00	$880.00
		0001	1170	6161009	FLAG ASSEMBLY	5.00	0.00	5.00	EA	2.00	$25.00	$50.00
		0001	1180	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	7.00	0.00	7.00	EA	0.00	$1.00	$0.00
		0001	1190	6161025	CHANNELIZER (TRIM LINE)	93.00	0.00	93.00	EA	93.00	$1.00	$93.00
		0001	1200	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	17.00	0.00	17.00	EA	22.00	$75.00	$1,650.00
		0001	1210	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	$1,000.00	$3,000.00
		0001	1220	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$12,551.00	$12,551.00
		0001	1230	6200033	PREFORMED THERMOPLASTIC PAVEMENT MARKING, R/R CROSSING MARKER	1.00	0.00	1.00	EA	1.00	$800.00	$800.00
		0001	1240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	19,047.00	0.00	19,047.00	LF	19,047.00	$0.10	$1,904.70
		0001	1250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	7,377.00	0.00	7,377.00	LF	7,377.00	$0.10	$737.70
		0001	1260	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	112.00	0.00	112.00	LF	112.00	$0.50	$56.00
		0001	1270	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	24.00	0.00	24.00	LF	24.00	$5.00	$120.00
		0001	1280	6221001	COLDMILLING 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	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	1,175.00	$25.00	$29,375.00
		0010	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	$2,433.00	$4,866.00
		0001	5101	7261018	18 IN. PIPE GROUP A	0.00	57.00	57.00	LF	0.00	$137.55	$0.00
		0001	5102	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.00	$1,921.50	$0.00
		0001	5103	4019901	MISC.PATCHING	0.00	1.00	1.00	LS	0.00	$1,273.18	$0.00
		0001	5104	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	0.00	2.00	2.00	EA	0.00	$1,286.25	$0.00
	Project J4S3278 - Total Value Posted to Date as of Report Generated Date											**$1,058,790.12**
210219-C04 Overall - Total Value Posted to Date as of Report Generated Date												**$4,393,389.68**

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

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

Project: J4P3275

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
0820	9012230	BASE MOUNTED CONTROL STATION	12/17/21	1/3/22	0.50	EA		64+13	61.64	64+13	61.64	Paid second 50% because the lights had completed the 15 day burn successfully.
0930	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120	12/17/21	1/3/22	0.50	EA		65+03	45.22	65.03	45.22	Paid second 50% because the lights had completed the 15 day burn successfully.
0940	9031010	CONCRETE FOOTINGS, EMBEDDED	12/16/21	12/17/21	0.30	CUYD	Rte. 92/ 45 Spur Roundabout	54+00		71+37		12/16/21: Sign 7 - 60+03.17, Rte. 92 Sign 28 - 62+10.38, Rte. 92 Sign 34 - 62+06.59, Rte. 92 Paid .04 for rounding to the nearest 0.1.
0980	9031270A	2 IN. PSST POST - 12 GA.	12/16/21	12/17/21	34.50	LF	Rte. 92/ 45 Spur Roundabout	54+00		71+37		12/16/21: Sign 7 - 60+03.17, Rte. 92 = 10.5 LF Sign 28 - 62+10.38, Rte. 92 = 12.5 LF Sign 34 - 62+06.59, Rte. 92 = 11.5 LF
0990	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	12/16/21	12/17/21	6.00	LF	Rte. 92/ 45 Spur Roundabout	54+00		71+37		12/16/21: Sign 28 - 62+10.38, Rte. 92 = 3 LF Sign 34 - 62+06.59, Rte. 92 = 3 LF
1010	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	12/16/21	12/17/21	3.00	LF	Rte. 92/ 45 Spur Roundabout	54+00		71+37		12/16/21: Sign 7 - 60+03.17, Rte. 92 = 3 LF
1040	9035004A	SH-FLAT SHEET	12/16/21	12/17/21	30.00	SQFT	Rte. 92/ 45 Spur Roundabout	54+00		71+37		12/16/21: Sign 7 - 60+03.17, Rte. 92 - R4-7 = 5 SqFt Sign 28 - 62+10.38, Rte.92 - M1-5, R4-7, M3-4 = 8.19 SqFt Sign 34 - 62+06.59, Rte. 92 - R1-2 = 16 SqFt Total SqFt = 29.19. All signs installed. Paid to plan.

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

No Data Available

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0010	CLEARING AND GRUBBING	Overrun	Overrun	3	Jun 16, 2021	SYSTEM	($9,000.00)	
				Overrun - Total				**($9,000.00)**	
			Overrun - Total					**($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
					14	Dec 2, 2021	SYSTEM	$620.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$1,245.63**	
			Price FUEL - Total					**$1,245.63**	
	0030 - Total							**$1,245.63**	
	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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0040	EMBANKMENT IN PLACE	Material		11	Oct 18, 2021	SYSTEM	($787,420.00)	
					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)	
					14	Dec 2, 2021	SYSTEM	$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($787,420.00)	
					15	Dec 16, 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.
					15	Dec 16, 2021	SYSTEM	($787,420.00)	
					16	Jan 3, 2022	SYSTEM	$787,420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($787,420.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OVRN	6	Aug 2, 2021	schnod1	($115,500.00)	Payment held until quantity is verified by contractor/MoDOT.
				OVRN - Total				**($115,500.00)**	
			Other Item Adjustment - Total					**($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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0040	EMBANKMENT IN PLACE	Overrun	**Overrun - Total**				**$115,500.00**	
			Overrun - Total					**$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**	
	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 Payment 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, 2021	SYSTEM	($6,882.00)	
					14	Dec 2, 2021	SYSTEM	$13,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($13,516.00)	
					15	Dec 16, 2021	SYSTEM	$13,516.00	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.
					15	Dec 16, 2021	SYSTEM	($13,516.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0050	COMPACTING EMBANKMENT	Material		16	Jan 3, 2022	SYSTEM	$13,516.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($13,516.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0050 - Total							**$0.00**	
	0070	LINEAR GRADING CLASS 1	Overrun	Overrun	4	Jul 1, 2021	SYSTEM	($1,650.00)	
					9	Sep 16, 2021	SYSTEM	($1,100.00)	
					14	Dec 2, 2021	SYSTEM	($1,925.00)	
				Overrun - Total				**($4,675.00)**	
			Overrun - Total					**($4,675.00)**	
	0070 - Total							**($4,675.00)**	
	0110	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	Material		8	Sep 2, 2021	SYSTEM	$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($15,750.00)	
					9	Sep 16, 2021	SYSTEM	$15,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($15,750.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		8	Sep 2, 2021	SYSTEM	$270.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$270.00**	
			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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0120	TYPE 5 AGGREGATE FOR BASE	Material		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)	
					14	Dec 2, 2021	SYSTEM	$68,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($68,229.00)	
					15	Dec 16, 2021	SYSTEM	$68,229.00	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.
					15	Dec 16, 2021	SYSTEM	($68,229.00)	
					16	Jan 3, 2022	SYSTEM	$68,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($68,229.00)	
				- Total				**$0.00**	
			Material - Total					**$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
					14	Dec 2, 2021	SYSTEM	$106.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$553.85**	
			Price FUEL - Total					**$553.85**	
	0120 - Total							**$553.85**	
	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.
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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)	
					14	Dec 2, 2021	SYSTEM	$159,267.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($159,267.15)	
					15	Dec 16, 2021	SYSTEM	$159,267.15	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.
					15	Dec 16, 2021	SYSTEM	($159,267.15)	
					16	Jan 3, 2022	SYSTEM	$159,267.15	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.
					16	Jan 3, 2022	SYSTEM	($159,267.15)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0150	MISC.	Material		10	Oct 1,	SYSTEM	$285,354.22	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0150	MISC.	Material			2021			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)	
					14	Dec 2, 2021	SYSTEM	$488,039.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($488,039.46)	
					15	Dec 16, 2021	SYSTEM	$488,039.46	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.
					15	Dec 16, 2021	SYSTEM	($488,039.46)	
					16	Jan 3, 2022	SYSTEM	$488,039.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($488,039.46)	
				- Total				**$0.00**	
			Material - Total					**$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
				ACAD - Total				**$9,564.29**	
			Other Item Adjustment - Total					**$9,564.29**	
	0150 - Total							**$9,564.29**	
	0160	MISC.	Material		4	Jul 1, 2021	SYSTEM	$125,903.01	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.
					4	Jul 1, 2021	SYSTEM	($125,903.01)	
					5	Jul 16, 2021	SYSTEM	$125,903.01	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.
					5	Jul 16, 2021	SYSTEM	($125,903.01)	
					6	Aug 2, 2021	SYSTEM	$125,903.01	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.
					6	Aug 2, 2021	SYSTEM	($125,903.01)	
					7	Aug 16, 2021	SYSTEM	$125,903.01	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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0160	MISC.	Material		7	Aug 16, 2021	SYSTEM	($125,903.01)	
					8	Sep 2, 2021	SYSTEM	$131,666.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($131,666.54)	
					9	Sep 16, 2021	SYSTEM	$131,666.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($131,666.54)	
					10	Oct 1, 2021	SYSTEM	$134,515.54	This adjustment offsets the original system-generated Material Payment 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 - Total					**$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 - Total				**$111.43**	
				OVRN	10	Oct 1, 2021	schnod1	($2,849.00)	Overrun/material adjustment.
					14	Dec 2, 2021	woodwj1	$2,849.00	Returning payment held o manual adjustment on October 1, 2021
				OVRN - Total				**$0.00**	
			Other Item Adjustment - Total					**$111.43**	
			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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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	Nov 16, 2021	SYSTEM	($2,849.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Nov 16, 2021	SYSTEM	$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.
					14	Dec 2, 2021	SYSTEM	($2,849.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - Total				**($2,849.00)**	
			Overrun - Total					**($2,849.00)**	
	0160 - Total							**($2,737.57)**	
	0170	MISC.	Material		14	Dec 2, 2021	SYSTEM	$39,655.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0170	MISC.	Material		14	Dec 2, 2021	SYSTEM	($39,655.85)	
					15	Dec 16, 2021	SYSTEM	$52,038.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($52,038.15)	
					16	Jan 3, 2022	SYSTEM	$52,038.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($52,038.15)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0180	WOVEN WIRE FENCE	Material		13	Nov 16, 2021	SYSTEM	$18,506.25	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.
					13	Nov 16, 2021	SYSTEM	($18,506.25)	
					14	Dec 2, 2021	SYSTEM	$18,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($18,506.25)	
					15	Dec 16, 2021	SYSTEM	$18,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($18,506.25)	
					16	Jan 3, 2022	SYSTEM	$18,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($18,506.25)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0200	6 IN. CONCRETE MEDIAN STRIP	Material		14	Dec 2, 2021	SYSTEM	$15,758.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($15,758.14)	
					15	Dec 16, 2021	SYSTEM	$54,065.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($54,065.88)	
					16	Jan 3, 2022	SYSTEM	$54,065.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($54,065.88)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0210	PAVED APPROACH, 8 IN.	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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0210	PAVED APPROACH, 8 IN.	Material		9	Sep 16, 2021	SYSTEM	($11,900.46)	
					10	Oct 1, 2021	SYSTEM	$11,900.46	This adjustment offsets the original system-generated Material Payment 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)	
					14	Dec 2, 2021	SYSTEM	$29,895.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($29,895.36)	
					15	Dec 16, 2021	SYSTEM	$47,865.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($47,865.18)	
					16	Jan 3, 2022	SYSTEM	$47,865.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($47,865.18)	
				- Total				**$0.00**	
			Material - Total					**$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
					15	Dec 16, 2021	SYSTEM	$137.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$343.66**	
			Price FUEL - Total					**$343.66**	
	0210 - Total							**$343.66**	
	0230	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		14	Dec 2, 2021	SYSTEM	$1,790.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($1,790.10)	
					15	Dec 16, 2021	SYSTEM	$1,790.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($1,790.10)	
					16	Jan 3, 2022	SYSTEM	$1,790.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($1,790.10)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	**0230 - Total**							**$0.00**	
	0240	CONCRETE GUTTER TYPE A	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)	
					14	Dec 2, 2021	SYSTEM	$12,849.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($12,849.38)	
					15	Dec 16, 2021	SYSTEM	$12,849.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($12,849.38)	
					16	Jan 3, 2022	SYSTEM	$12,849.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($12,849.38)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	14	Dec 2, 2021	woodwj1	($625.63)	Manual adjustment that will be removed once the material exceptions are resolved
					14	Dec 2, 2021	SYSTEM	$625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 81 on the current Payment Estimate. Material Insufficiency Quantity 133.500; Overrun Quantity Balance 6.50.
					14	Dec 2, 2021	SYSTEM	($625.63)	
					15	Dec 16, 2021	SYSTEM	($625.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Dec 16, 2021	SYSTEM	$625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 133.500; Overrun Quantity Balance 6.50.
					16	Jan 3, 2022	SYSTEM	($625.63)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 3, 2022	SYSTEM	$625.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 95 on the current Payment Estimate. Material Insufficiency Quantity 133.500;

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0240	CONCRETE GUTTER TYPE A	Overrun	Overrun					Overrun Quantity Balance 6.50.
				Overrun - Total				**($625.63)**	
			Overrun - Total					**($625.63)**	
	0240 - Total							**($625.63)**	
	0250	CURB AND GUTTER TYPE A	Material		14	Dec 2, 2021	SYSTEM	$6,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($6,691.20)	
					15	Dec 16, 2021	SYSTEM	$6,691.20	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.
					15	Dec 16, 2021	SYSTEM	($6,691.20)	
					16	Jan 3, 2022	SYSTEM	$6,691.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($6,691.20)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0250 - 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.
					8	Sep 2, 2021	SYSTEM	($20,373.86)	
					9	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 Estimate Exception 38 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($20,373.86)	
					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 Estimate Exception 28 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	($27,490.06)	
					11	Oct 18, 2021	SYSTEM	$27,490.06	This adjustment offsets the original system-generated Material Payment 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)	
					14	Dec 2, 2021	SYSTEM	$42,248.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($42,248.70)	
					15	Dec 16, 2021	SYSTEM	$42,248.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($42,248.70)	
					16	Jan 3, 2022	SYSTEM	$42,248.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0260	CURB AND GUTTER TYPE B	Material		16	Jan 3, 2022	SYSTEM	($42,248.70)	
				- Total				$0.00	
			Material - Total					$0.00	
	0260 - Total							$0.00	
	0270	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		14	Dec 2, 2021	SYSTEM	$1,486.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($1,486.10)	
					15	Dec 16, 2021	SYSTEM	$2,055.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($2,055.90)	
					16	Jan 3, 2022	SYSTEM	$2,055.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($2,055.90)	
				- Total				$0.00	
			Material - Total					$0.00	
	0270 - Total							$0.00	
	0280	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		14	Dec 2, 2021	SYSTEM	$1,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($1,708.80)	
					15	Dec 16, 2021	SYSTEM	$1,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($1,708.80)	
					16	Jan 3, 2022	SYSTEM	$1,708.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($1,708.80)	
				- Total				$0.00	
			Material - Total					$0.00	
	0280 - Total							$0.00	
	0290	CONCRETE CURB LOW PROFILE TYPE E	Material		15	Dec 16, 2021	SYSTEM	$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($9,656.00)	
					16	Jan 3, 2022	SYSTEM	$9,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($9,656.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0290 - Total							$0.00	
	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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0300	ROCK LINING	Material		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 - Total					**$0.00**	
			Other Item Adjustment	OVRN	9	Sep 16, 2021	schnod1	($2,475.00)	Overrun adjustment until change order completion.
					11	Oct 19, 2021	schnod1	$2,475.00	Payment for overrun adjustment.
				OVRN - Total				**$0.00**	
			Other Item Adjustment - Total					**$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 estimates of '0.00000' is applied (if non-zero).
				Overrun - Total				**($2,475.00)**	
			Overrun - Total					**($2,475.00)**	
	0300 - Total							**($2,475.00)**	
	0310	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		1	May 17, 2021	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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 - Total					**$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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0320	REPLACEMENT SAND BARREL	Material		5	Jul 16, 2021	SYSTEM	($990.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**$0.00**	
			Other Item Adjustment - Total					**$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 - Total				**($1,320.00)**	
			Overrun - Total					**($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, 2021	SYSTEM	($2,040.00)	
					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, 2021	SYSTEM	($2,200.00)	
				- Total				**$0.00**	
			Material - Total					**$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,	SYSTEM	$150.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0360	ADVANCED WARNING RAIL SYSTEM	Material			2021			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				**$0.00**	
			Material - Total					**$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.
					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 - Total					**$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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0400	TEMPORARY LONG-TERM RUMBLE STRIPS	Material	- Total				$0.00	
			Material - Total					$0.00	
	0400 - Total							$0.00	
	0410	TEMP. TRAFFIC BARRIER ANCHORED., CONT	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.
					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	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 - Total					$0.00	
	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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0420	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		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 - Total					**$0.00**	
	0420 - Total							**$0.00**	
	0430	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	Overrun	Overrun	14	Dec 2, 2021	SYSTEM	($2,873.00)	
				Overrun - Total				**($2,873.00)**	
			Overrun - Total					**($2,873.00)**	
	0430 - Total							**($2,873.00)**	
	0480	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	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.
					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.
					4	Jul 1, 2021	SYSTEM	($4,314.00)	
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0480	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		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)	
					14	Dec 2, 2021	SYSTEM	$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($19,219.00)	
					15	Dec 16, 2021	SYSTEM	$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($19,219.00)	
					16	Jan 3, 2022	SYSTEM	$19,219.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($19,219.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OVRN	9	Sep 16, 2021	schnod1	($1,748.00)	Overrun adjustment until change order completion.
					11	Oct 19, 2021	schnod1	($4,340.00)	Overrun adjustment until change order completion.
				OVRN - Total				**($6,088.00)**	
			Other Item Adjustment - Total					**($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.
					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).
					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).

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0480	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Overrun	Overrun	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.
					14	Dec 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).
					14	Dec 2, 2021	SYSTEM	$6,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 83 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.
					15	Dec 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).
					15	Dec 16, 2021	SYSTEM	$6,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 98 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.
					16	Jan 3, 2022	SYSTEM	($6,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 3, 2022	SYSTEM	$6,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 96 on the current Payment Estimate. Material Insufficiency Quantity 19219.000; Overrun Quantity Balance 6088.00.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0480 - Total							**($6,088.00)**	
	0490	TEMPORARY REMOVABLE MARKING TAPE	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	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)	
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0490	TEMPORARY REMOVABLE MARKING TAPE	Material		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)	
					14	Dec 2, 2021	SYSTEM	$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($23,228.00)	
					15	Dec 16, 2021	SYSTEM	$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($23,228.00)	
					16	Jan 3, 2022	SYSTEM	$23,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($23,228.00)	
				- Total				**$0.00**	
			Material - Total					**$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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0570	18 IN. PIPE CULVERT GROUP C	Material						Estimate Exception 39 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	($1,400.00)	
					14	Dec 2, 2021	SYSTEM	$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($1,400.00)	
					15	Dec 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 66 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($1,400.00)	
					16	Jan 3, 2022	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 65 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($1,400.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0570 - Total							**$0.00**	
	0590	18 IN. GROUP A FLARED END SECT	Material		3	Jun 16, 2021	SYSTEM	$1,212.00	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.
					3	Jun 16, 2021	SYSTEM	($1,212.00)	
					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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0590	18 IN. GROUP A FLARED END SECT	Material		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)	
					14	Dec 2, 2021	SYSTEM	$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($1,212.00)	
					15	Dec 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 67 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($1,212.00)	
					16	Jan 3, 2022	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 66 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($1,212.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0590 - Total							**$0.00**	
	0600	18 IN. GROUP C FLARED END SEC	Material		8	Sep 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 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, 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 (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)	
					14	Dec 2, 2021	SYSTEM	$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($1,212.00)	
					15	Dec 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 68 on the current Payment Estimate.
					15	Dec 16,	SYSTEM	($1,212.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0600	18 IN. GROUP C FLARED END SEC	Material			2021			
					16	Jan 3, 2022	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 67 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($1,212.00)	
				- Total				**$0.00**	
			Material - Total					**$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.
					9	Sep 16, 2021	SYSTEM	($5,617.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0610 - Total							**$0.00**	
	0640	ROCK DITCH CHECK	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 - Total					**$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 - Total				**$0.00**	
			Other Item Adjustment - Total					**$0.00**	
			Overrun	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).
					5	Jul 16, 2021	SYSTEM	$3,080.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 54 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 - Total				**($6,720.00)**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0640	ROCK DITCH CHECK	**Overrun - Total**					**($6,720.00)**	
	0640 - Total							**($6,720.00)**	
	0650	ALTERNATE DITCH CHECK	Material		8	Sep 2, 2021	SYSTEM	$208.00	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)	
					14	Dec 2, 2021	SYSTEM	$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($2,457.00)	
					15	Dec 16, 2021	SYSTEM	$2,457.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($2,457.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
			Other Item Adjustment	OVRN	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 Adjustment - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0670	TEMPORARY SEEDING AND MULCHING	Overrun	Overrun	4	Jul 1, 2021	SYSTEM	$3,691.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 2.30.
					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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0670 - Total							**$0.00**	
	0680	SILT FENCE	Material		2	Jun 2, 2021	SYSTEM	$10,641.00	This adjustment offsets the original system-generated Material Payment 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 - Total					**$0.00**	
	0680 - Total							**$0.00**	
	0730	MGS GUARDRAIL	Construction Stockpile		15	Dec 16, 2021	SYSTEM	($15,241.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($15,241.82)**	
			Construction Stockpile - Total					**($15,241.82)**	
			Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	$16,625.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$16,625.00**	
			Construction Stockpile STMI - Total					**$16,625.00**	
			Material		15	Dec 16, 2021	SYSTEM	$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($23,835.00)	
					16	Jan 3, 2022	SYSTEM	$23,835.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($23,835.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0730 - Total							**$1,383.18**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	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
					15	Dec 16, 2021	SYSTEM	($21,588.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($30,840.00)	
			Construction Stockpile - Total					($30,840.00)	
			Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	$32,582.46	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$32,582.46	
			Construction Stockpile STMI - Total					$32,582.46	
			Material		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 Estimate Exception 12 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	($15,000.00)	
					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)	
					14	Dec 2, 2021	SYSTEM	$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($15,000.00)	
					15	Dec 16, 2021	SYSTEM	$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($50,000.00)	
					16	Jan 3, 2022	SYSTEM	$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($50,000.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0740 - Total							$1,742.46	
	0750	MGS END ANCHOR	Construction Stockpile		15	Dec 16, 2021	SYSTEM	($579.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($579.00)	
			Construction Stockpile - Total					($579.00)	
			Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,158.00	
			Construction Stockpile STMI - Total					$1,158.00	
	0750 - Total							$579.00	
	0760	TYPE A	Construction		9	Sep 16,	SYSTEM	($6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0760	CRASHWORTHY END TERMINAL (MASH)	Stockpile			2021			
					15	Dec 16, 2021	SYSTEM	($6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($12,360.00)**	
			Construction Stockpile - Total					**($12,360.00)**	
			Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	$13,905.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$13,905.00**	
			Construction Stockpile STMI - Total					**$13,905.00**	
	0760 - Total							**$1,545.00**	
	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)	
					14	Dec 2, 2021	SYSTEM	$12,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($12,551.00)	
					15	Dec 16, 2021	SYSTEM	$12,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($12,551.00)	
					16	Jan 3, 2022	SYSTEM	$12,551.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user schnod1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($12,551.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0770 - Total							**$0.00**	
	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)	
					14	Dec 2, 2021	SYSTEM	$8,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($8,962.50)	
					15	Dec 16, 2021	SYSTEM	$8,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($8,962.50)	
					16	Jan 3, 2022	SYSTEM	$8,962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user schnod1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($8,962.50)	
				- Total				**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0780	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	**Material - Total**					**$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 Estimate Exception 44 on the current Payment Estimate.
					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)	
					14	Dec 2, 2021	SYSTEM	$8,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($8,525.00)	
					15	Dec 16, 2021	SYSTEM	$8,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($8,525.00)	
					16	Jan 3, 2022	SYSTEM	$8,525.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($8,525.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0790 - Total							**$0.00**	
	0820	BASE MOUNTED CONTROL STATION	Material		15	Dec 16, 2021	SYSTEM	$3,919.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($3,919.00)	
					16	Jan 3, 2022	SYSTEM	$7,838.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($7,838.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0820 - Total							**$0.00**	
	0830	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		14	Dec 2, 2021	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($1,356.00)	
					15	Dec 16, 2021	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($1,356.00)	
					16	Jan 3, 2022	SYSTEM	$1,356.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user schnod1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($1,356.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0830 - Total							**$0.00**	
	0840	CONDUIT, 3 IN.	Material		12	Nov 2,	SYSTEM	$1,605.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0840	RIGID, IN TRENCH	Material			2021			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)	
					14	Dec 2, 2021	SYSTEM	$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user woodwj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($2,850.00)	
					15	Dec 16, 2021	SYSTEM	$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($2,850.00)	
					16	Jan 3, 2022	SYSTEM	$2,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user schnod1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($2,850.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0840 - Total							**$0.00**	
	0850	CONDUIT, 4 IN. RIGID, IN TRENCH	Material		14	Dec 2, 2021	SYSTEM	$310.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($310.40)	
					15	Dec 16, 2021	SYSTEM	$310.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($310.40)	
					16	Jan 3, 2022	SYSTEM	$310.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user schnod1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($310.40)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0850 - 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)	
					14	Dec 2, 2021	SYSTEM	$1,026.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user woodwj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($1,026.80)	
					15	Dec 16, 2021	SYSTEM	$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($2,053.60)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0870	PULL BOX, PREFORMED CLASS 1	Material		16	Jan 3, 2022	SYSTEM	$2,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user schnod1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($2,053.60)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0870 - Total							**$0.00**	
	0880	CABLE, 2 AWG 1 CONDUCTOR	Material		14	Dec 2, 2021	SYSTEM	$1,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($1,089.00)	
					15	Dec 16, 2021	SYSTEM	$1,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($1,089.00)	
					16	Jan 3, 2022	SYSTEM	$1,089.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user schnod1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($1,089.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0880 - Total							**$0.00**	
	0890	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		14	Dec 2, 2021	SYSTEM	$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($1,742.40)	
					15	Dec 16, 2021	SYSTEM	$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($1,742.40)	
					16	Jan 3, 2022	SYSTEM	$1,742.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($1,742.40)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0890 - 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)	
					14	Dec 2, 2021	SYSTEM	$7,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user woodwj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($7,521.00)	
					15	Dec 16, 2021	SYSTEM	$7,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($7,521.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0900	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		16	Jan 3, 2022	SYSTEM	$7,521.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user schnod1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($7,521.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0900 - 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)	
					14	Dec 2, 2021	SYSTEM	$6,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user woodwj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($6,790.00)	
					15	Dec 16, 2021	SYSTEM	$6,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($6,790.00)	
					16	Jan 3, 2022	SYSTEM	$6,790.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user schnod1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($6,790.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	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)	
					14	Dec 2, 2021	SYSTEM	$2,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user woodwj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($2,910.00)	
					15	Dec 16, 2021	SYSTEM	$2,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($2,910.00)	
					16	Jan 3, 2022	SYSTEM	$2,910.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user schnod1 overridding Payment Estimate Exception 83 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($2,910.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0920 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0930	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120	Material		15	Dec 16, 2021	SYSTEM	$2,717.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($2,717.00)	
					16	Jan 3, 2022	SYSTEM	$5,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user schnod1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($5,434.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0930 - Total							**$0.00**	
	0940	CONCRETE FOOTINGS, EMBEDDED	Material		15	Dec 16, 2021	SYSTEM	$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($4,125.00)	
					16	Jan 3, 2022	SYSTEM	$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($4,620.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	15	Dec 16, 2021	schnod1	($3,465.00)	Payment withheld due to overrun.
					15	Dec 16, 2021	SYSTEM	$3,465.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 99 on the current Payment Estimate. Material Insufficiency Quantity 2.500; Overrun Quantity Balance 2.10.
					15	Dec 16, 2021	SYSTEM	($3,465.00)	
					16	Jan 3, 2022	SYSTEM	($3,465.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Jan 3, 2022	schnod1	$3,465.00	Correction for final quantity payment.
					16	Jan 3, 2022	schnod1	($3,960.00)	Correction for final quantity payment.
					16	Jan 3, 2022	SYSTEM	$495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 2.800; Overrun Quantity Balance 2.40.
					16	Jan 3, 2022	SYSTEM	$3,465.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 97 on the current Payment Estimate. Material Insufficiency Quantity 2.800; Overrun Quantity Balance 2.40.
					16	Jan 3, 2022	SYSTEM	($495.00)	
				Overrun - Total				**($3,960.00)**	
			Overrun - Total					**($3,960.00)**	
	0940 - Total							**($3,960.00)**	
	0970	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		15	Dec 16, 2021	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($1,350.00)	
					16	Jan 3, 2022	SYSTEM	$1,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user schnod1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($1,350.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	**0970 - Total**							**$0.00**	
	0980	2 IN. PSST POST - 12 GA.	Material		15	Dec 16, 2021	SYSTEM	$2,667.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($2,667.50)	
					16	Jan 3, 2022	SYSTEM	$3,047.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user schnod1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($3,047.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0980 - Total							**$0.00**	
	0990	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		15	Dec 16, 2021	SYSTEM	$798.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user schnod1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($798.00)	
					16	Jan 3, 2022	SYSTEM	$912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user schnod1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($912.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0990 - Total							**$0.00**	
	1000	2.25 IN. PSST POST - 12 GA.	Material		15	Dec 16, 2021	SYSTEM	$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user schnod1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($396.00)	
					16	Jan 3, 2022	SYSTEM	$396.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user schnod1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($396.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1000 - Total							**$0.00**	
	1010	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		15	Dec 16, 2021	SYSTEM	$705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user schnod1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($705.00)	
					16	Jan 3, 2022	SYSTEM	$846.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user schnod1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($846.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1010 - Total							**$0.00**	
	1020	2.5 IN. PSST POST - 12 GA.	Material		15	Dec 16, 2021	SYSTEM	$2,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user schnod1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($2,724.00)	
					16	Jan 3, 2022	SYSTEM	$2,724.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user schnod1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($2,724.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	1020	2.5 IN. PSST POST - 12 GA.	Material	- Total				$0.00	
			Material - Total					$0.00	
	1020 - Total							$0.00	
	1030	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		15	Dec 16, 2021	SYSTEM	$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user schnod1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($2,142.00)	
					16	Jan 3, 2022	SYSTEM	$2,142.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user schnod1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($2,142.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1030 - Total							$0.00	
	1040	SH-FLAT SHEET	Material		15	Dec 16, 2021	SYSTEM	$5,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user schnod1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($5,660.00)	
					16	Jan 3, 2022	SYSTEM	$6,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user schnod1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($6,260.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1040 - Total							$0.00	
	1060	SHF-FLAT SHEET FLUORESCENT	Material		15	Dec 16, 2021	SYSTEM	$1,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user schnod1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($1,725.00)	
					16	Jan 3, 2022	SYSTEM	$1,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user schnod1 overridding Payment Estimate Exception 94 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($1,725.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1060 - 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.
					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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	5002	PAVEMENT EDGE TREATMENT	Material						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)	
					14	Dec 2, 2021	SYSTEM	$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user woodwj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($2,627.00)	
					15	Dec 16, 2021	SYSTEM	$2,627.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user schnod1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($2,627.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5002 - Total							**$0.00**	
J4P3275 - Total								**($13,938.87)**	
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	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	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 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,	SYSTEM	($10,374.56)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1120	GRAVEL (A)	Material			2021			
					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)	
					14	Dec 2, 2021	SYSTEM	$10,374.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($10,374.56)	
					15	Dec 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.
					15	Dec 16, 2021	SYSTEM	($10,374.56)	
					16	Jan 3, 2022	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 5 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($10,374.56)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1120 - Total							**$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
				- Total				**$202.21**	
			Price FUEL - Total					**$202.21**	
	1130 - Total							**$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	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	Jul 1, 2021	SYSTEM	$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($232.50)	
					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, 2021	SYSTEM	($232.50)	
					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,	SYSTEM	$232.50	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1140	TACK COAT	Material			2021			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 - Total					**$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	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	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.
					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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1150	3 IN. CONCRETE MEDIAN STRIP	Material		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)	
					14	Dec 2, 2021	SYSTEM	$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($3,374.18)	
					15	Dec 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 15 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($3,374.18)	
					16	Jan 3, 2022	SYSTEM	$3,374.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($3,374.18)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1170	FLAG ASSEMBLY	Material		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.
					5	Jul 16, 2021	SYSTEM	($50.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$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.
					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 - Total					**$0.00**	
			Other Item Adjustment	OVRN	6	Aug 2, 2021	schnod1	$375.00	Manual negative adjustment from estimate 0002 paid for now.
				OVRN - Total				**$375.00**	
			Other Item Adjustment - Total					**$375.00**	
			Overrun	Overrun	2	Jun 2, 2021	woodwj1	($375.00)	Manual adjustment for the overrun with material exceptions. This will be removed once they are resolved

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1200	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Overrun	Overrun	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; Overrun Quantity Balance 5.00.
					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 - Total				**($750.00)**	
			Overrun - Total					**($750.00)**	
	1200 - Total							**($375.00)**	
	1210	CMS W/O COMMUNICATION INTERFACE, CONT F/	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.
					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**	
			Material - Total					**$0.00**	
	1210 - Total							**$0.00**	
	1230	PREF THERMO PVMT MARK, R/R XING	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	Jun 16, 2021	SYSTEM	($800.00)	
					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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1230	PREF THERMO PVMT MARK, R/R XING	Material		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 Estimate Exception 28 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($800.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1230 - Total							**$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.
					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 - Total					**$0.00**	
	1240 - Total							**$0.00**	
	1250	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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.
					5	Jul 16, 2021	SYSTEM	($737.70)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1250 - Total							**$0.00**	
	1260	8 IN. WHITE WATERBORNE PAVEMENT MARKING	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.
					3	Jun 16, 2021	SYSTEM	($56.00)	
					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 - Total					**$0.00**	
	1260 - Total							**$0.00**	
	1270	24 IN. WHITE WATERBORNE	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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1270	PAVEMENT MARKING	Material						Estimate Exception 38 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	($120.00)	
					4	Jul 1, 2021	SYSTEM	$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($120.00)	
					5	Jul 16, 2021	SYSTEM	$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($120.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1270 - Total							**$0.00**	
	1320	12 IN. PIPE CULVERT GROUP C	Material		1	May 17, 2021	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					1	May 17, 2021	SYSTEM	($2,700.00)	
					2	Jun 2, 2021	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	($2,700.00)	
					3	Jun 16, 2021	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	($2,700.00)	
					4	Jul 1, 2021	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($2,700.00)	
					5	Jul 16, 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 37 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($2,700.00)	
					6	Aug 2, 2021	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	($2,700.00)	
					7	Aug 16, 2021	SYSTEM	$2,700.00	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.
					7	Aug 16, 2021	SYSTEM	($2,700.00)	
					8	Sep 2, 2021	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($2,700.00)	
					9	Sep 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 49 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($2,700.00)	
					10	Oct 1, 2021	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	($2,700.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1320	12 IN. PIPE CULVERT GROUP C	Material		11	Oct 18, 2021	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					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)	
					14	Dec 2, 2021	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($2,700.00)	
					15	Dec 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 64 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($2,700.00)	
					16	Jan 3, 2022	SYSTEM	$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($2,700.00)	
				- Total				**$0.00**	
			Material - Total					**$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,	SYSTEM	($3,250.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1330	18 IN. PIPE CULVERT GROUP C	Material			2021			
					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.
					8	Sep 2, 2021	SYSTEM	($3,250.00)	
					9	Sep 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 50 on the current Payment Estimate.
					9	Sep 16, 2021	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)	
					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 Exception 36 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($3,250.00)	
					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)	
					14	Dec 2, 2021	SYSTEM	$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	($3,250.00)	
					15	Dec 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 65 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($3,250.00)	
					16	Jan 3, 2022	SYSTEM	$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($3,250.00)	
				- Total				**$0.00**	
			Material - Total					**$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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1340	SEEDING - COOL SEASON MIXTURES	Material		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 - Total					**$0.00**	
	1340 - Total							**$0.00**	
	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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1350	ROCK DITCH CHECK	Material						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**	
			Material - Total					**$0.00**	
	1350 - Total							**$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 - Total					**$0.00**	
	1370 - Total							**$0.00**	
	1380	CONCRETE FOOTINGS, EMBEDDED	Material		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 Estimate Exception 52 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	($165.00)	
					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**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1380	CONCRETE FOOTINGS, EMBEDDED	**Material - Total**					**$0.00**	
	1380 - Total							**$0.00**	
	1400	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	3	Jun 16, 2021	SYSTEM	($24,504.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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 - Total				**$0.00**	
			Overrun - Total					**$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 - Total							**$9,489.27**	
	1410	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Price FUEL		2	Jun 2, 2021	SYSTEM	$12,227.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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**	
	1420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		2	Jun 2, 2021	SYSTEM	$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	($139,327.38)	
					3	Jun 16, 2021	SYSTEM	$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	($139,327.38)	
					4	Jul 1, 2021	SYSTEM	$139,327.38	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.
					4	Jul 1, 2021	SYSTEM	($139,327.38)	
					5	Jul 16, 2021	SYSTEM	$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($139,327.38)	
					6	Aug 2, 2021	SYSTEM	$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	($139,327.38)	
					7	Aug 16, 2021	SYSTEM	$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($139,327.38)	
					8	Sep 2, 2021	SYSTEM	$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Sep 2,	SYSTEM	($139,327.38)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material			2021			
					9	Sep 16, 2021	SYSTEM	$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($139,327.38)	
					10	Oct 1, 2021	SYSTEM	$139,327.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	($139,327.38)	
				- Total				**$0.00**	
			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				**$5,261.48**	
			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 34 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 Item Adjustment (0023) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 2367.500; Overrun Quantity Balance 87.00.
					4	Jul 1, 2021	SYSTEM	($5,261.48)	Averaged Price Adjustment from this item on all previous payment estimates of '1.62680' is applied (if non-zero).
					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 - Total				**($5,261.48)**	
			Overrun - Total					**($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	TACK COAT	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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1430	TACK COAT	Material		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				**$0.00**	
			Material - Total					**$0.00**	
	1430 - Total							**$0.00**	
	1460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		15	Dec 16, 2021	SYSTEM	($18,303.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($18,303.54)**	
			Construction Stockpile - Total					**($18,303.54)**	
			Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	$18,303.54	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$18,303.54**	
			Construction Stockpile STMI - Total					**$18,303.54**	
			Material		15	Dec 16, 2021	SYSTEM	$29,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($29,375.00)	
					16	Jan 3, 2022	SYSTEM	$29,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($29,375.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1460 - Total							**$0.00**	
	1470	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		15	Dec 16, 2021	SYSTEM	($3,090.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,090.00)**	
			Construction Stockpile - Total					**($3,090.00)**	
			Construction Stockpile 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							**$0.00**	
J4S3278 - Total								**$25,395.38**	
Overall - Total								**$11,456.51**	