Pay Estimate Created Date: September 16, 2021

Progress Estimate Number 9	Contract ID	210219-C04	Pay Period Start	September 2, 2021	Original Contract Amount	$4,357,163.79
	Prime Contractor	Ideker, Inc.	Pay Period End	September 15, 2021	Net Change Order Amount	$188,165.38
					Current Contract Amount	$4,545,329.17

Approval Date		By User
September 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	warrem1
September 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
September 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		70.79%

Contract Informational Dates			Milestones
Date Description	**Original Completion Date**	**Current Completion Date**	No Milestones Exist for Contract
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			

Contract Total Pay For Estimate No. 9

210219-C04	This Estimate	Previous	To Date
Total Posted Items Pay	$181,011.99	$3,036,677.41	$3,217,689.40
Gross Item Adjustments	($30,942.76)	$108,801.22	$77,858.46
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00
		$3,145,478.63	$3,295,547.86

Contract Total Payable This Estimate: **$150,069.23**

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3275	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	$69,665.000	0.15	$10,449.75
	0030	2031000	CLASS A EXCAVATION	CUYD	$12.000	120	$1,440.00
	0070	2071000	LINEAR GRADING CLASS 1	STA	$550.000	2	$1,100.00
	0300	6097000	ROCK LINING	CUYD	$225.000	11	$2,475.00
	0320	6122020	REPLACEMENT SAND BARREL	EA	$330.000	9	$2,970.00
	0330	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	$400.000	2	$800.00
	0380	6161040	FLASHING ARROW PANEL	EA	$50.000	2	$100.00
	0410	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	LF	$33.000	2,231	$73,623.00
	0430	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	LF	$13.000	1,454	$18,902.00
	0480	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	LF	$1.000	3,085	$3,085.00
	0490	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	LF	$1.000	7,854	$7,854.00
	0540	6207001	PAVEMENT MARKING REMOVAL	LF	$0.250	1,844	$461.00
	0610	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	$1,605.000	3.5	$5,617.50
	0640	8061005	ROCK DITCH CHECK	LF	$40.000	54	$2,160.00
	0650	8061006	ALTERNATE DITCH CHECK	LF	$13.000	84	$1,092.00
	0690	8064134	TYPE 1D EROSION CONTROL BLANKET	SQYD	$1.460	4,117	$6,010.82
	0700	8064135	TYPE 2A EROSION CONTROL BLANKET	SQYD	$1.390	1,016	$1,412.24
	0710	8064137	TYPE 2C EROSION CONTROL BLANKET	SQYD	$1.390	7,064	$9,818.96

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2021

Progress Estimate Number 9	**Contract ID** **Prime Contractor**	210219-C04 Ideker, Inc.	**Pay Period Start** **Pay Period End**	September 2, 2021 September 15, 2021	**Original Contract Amount** **Net Change Order Amount** **Current Contract Amount**	$4,357,163.79 $188,165.38 $4,545,329.17

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4P3275	0720	8064138	TYPE 2D EROSION CONTROL BLANKET	SQYD	$1.460	4,732	$6,908.72
	0740	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	$25.000	600	$15,000.00
	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	$2,433.000	4	$9,732.00
Project J4P3275 - Total							**$181,011.99**
Overall - Total							**$181,011.99**

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	0030	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	120	$0.10	$12.24
	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 (0012) 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			-839	$2.00	($1,678.00)
	0050	COMPACTING EMBANKMENT	Material		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.	839	$2.00	$1,678.00
	0070	LINEAR GRADING CLASS 1	Overrun			-2	$550.00	($1,100.00)
	0110	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	Material			-1,500	$10.50	($15,750.00)
	0110	TYPE 1 AGGREGATE FOR BASE (8 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.	1,500	$10.50	$15,750.00
	0120	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-5,162.2	$10.50	($54,203.10)
	0120	TYPE 5 AGGREGATE FOR BASE (4 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.	5,162.2	$10.50	$54,203.10
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-4,085.1	$11.65	($47,591.42)
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.	4,085.1	$11.65	$47,591.42
	0140	TYPE A2 SHOULDER	Material			-963.5	$23.34	($22,488.09)
	0140	TYPE A2 SHOULDER	Material		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.	963.5	$23.34	$22,488.09
	0160	MISC.	Material			-4,621.5	$28.49	($131,666.54)
	0160	MISC.	Material		This adjustment offsets the original system-	4,621.5	$28.49	$131,666.54

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2021

Progress Estimate Number 9	Contract ID	210219-C04	Pay Period Start	September 2, 2021	Original Contract Amount	$4,357,163.79
	Prime Contractor	Ideker, Inc.	Pay Period End	September 15, 2021	Net Change Order Amount	$188,165.38
					Current Contract Amount	$4,545,329.17

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275					generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
	0210	PAVED APPROACH, 8 IN.	Material			-189.8	$62.70	($11,900.46)
	0210	PAVED APPROACH, 8 IN.	Material		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.	189.8	$62.70	$11,900.46
	0240	CONCRETE GUTTER TYPE A	Material			-20	$96.25	($1,925.00)
	0240	CONCRETE GUTTER TYPE A	Material		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.	20	$96.25	$1,925.00
	0260	CURB AND GUTTER TYPE B	Material			-681.4	$29.90	($20,373.86)
	0260	CURB AND GUTTER TYPE B	Material		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.	681.4	$29.90	$20,373.86
	0300	ROCK LINING	Overrun			-11	$225.00	($2,475.00)
	0300	ROCK LINING	Overrun		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.	11	$225.00	$2,475.00
	0300	ROCK LINING	Other Item Adjustment	Overrun	Overrun adjustment until change order completion.			($2,475.00)
	0320	REPLACEMENT SAND BARREL	Overrun			-4	$330.00	($1,320.00)
	0320	REPLACEMENT SAND BARREL	Overrun		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.	4	$330.00	$1,320.00
	0320	REPLACEMENT SAND BARREL	Other Item Adjustment	Overrun	Overrun adjustment until change order completion.			($1,320.00)
	0420	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material			-2	$850.00	($1,700.00)
	0420	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	Material		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.	2	$850.00	$1,700.00
	0480	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun			-1,748	$1.00	($1,748.00)
	0480	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			-14,879	$1.00	($14,879.00)
	0480	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Overrun		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	1,748	$1.00	$1,748.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2021

Progress Estimate Number 9	Contract ID	210219-C04	Pay Period Start	September 2, 2021	Original Contract Amount	$4,357,163.79
	Prime Contractor	Ideker, Inc.	Pay Period End	September 15, 2021	Net Change Order Amount	$188,165.38
					Current Contract Amount	$4,545,329.17

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275					14879.000; Overrun Quantity Balance 1748.00.			
	0480	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		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.	14,879	$1.00	$14,879.00
	0480	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Other Item Adjustment	Overrun	Overrun adjustment until change order completion.			($1,748.00)
	0490	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	Material			-22,738	$1.00	($22,738.00)
	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 48 on the current Payment Estimate.	22,738	$1.00	$22,738.00
	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 51 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 52 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 53 on the current Payment Estimate.	2	$606.00	$1,212.00
	0610	SEEDING - COOL SEASON MIXTURES	Material			-3.5	$1,605.00	($5,617.50)
	0610	SEEDING - COOL SEASON MIXTURES	Material		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.	3.5	$1,605.00	$5,617.50
	0640	ROCK DITCH CHECK	Overrun			-54	$40.00	($2,160.00)
	0640	ROCK DITCH CHECK	Other Item Adjustment	Overrun	Overrun adjustment until change order completion.			($6,720.00)
	0650	ALTERNATE DITCH CHECK	Material			-100	$13.00	($1,300.00)
	0650	ALTERNATE DITCH CHECK	Material		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.	100	$13.00	$1,300.00
	0740	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($9,252.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2021

Progress Estimate Number 9	Contract ID	210219-C04	Pay Period Start	September 2, 2021	Original Contract Amount	$4,357,163.79
	Prime Contractor	Ideker, Inc.	Pay Period End	September 15, 2021	Net Change Order Amount	$188,165.38
					Current Contract Amount	$4,545,329.17

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3275	0740	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material			-600	$25.00	($15,000.00)
	0740	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	600	$25.00	$15,000.00
	0760	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			($6,180.00)
	5002	PAVEMENT EDGE TREATMENT	Material			-370	$7.10	($2,627.00)
	5002	PAVEMENT EDGE TREATMENT	Material		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.	370	$7.10	$2,627.00
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 (0002) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	118	$87.92	$10,374.56
	1140	TACK COAT	Material			-93	$2.50	($232.50)
	1140	TACK COAT	Material		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.	93	$2.50	$232.50
	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 (0004) due to user schnod1 overridding Payment Estimate Exception 17 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 (0005) due to user schnod1 overridding Payment Estimate Exception 49 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 (0006) due to user schnod1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	50	$65.00	$3,250.00
	1340	SEEDING - COOL SEASON MIXTURES	Material			-0.2	$5,940.00	($1,188.00)
	1340	SEEDING - COOL SEASON MIXTURES	Material		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.	0.2	$5,940.00	$1,188.00
	1350	ROCK DITCH CHECK	Material			-84	$40.00	($3,360.00)
	1350	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1	84	$40.00	$3,360.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2021

Progress Estimate Number 9	Contract ID	210219-C04	Pay Period Start	September 2, 2021	Original Contract Amount	$4,357,163.79
	Prime Contractor	Ideker, Inc.	Pay Period End	September 15, 2021	Net Change Order Amount	$188,165.38
					Current Contract Amount	$4,545,329.17

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3278					overridding Payment Estimate Exception 58 on the current Payment Estimate.			
	1380	CONCRETE FOOTINGS, EMBEDDED	Material			-0.1	$1,650.00	($165.00)
	1380	CONCRETE FOOTINGS, EMBEDDED	Material		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.	0.1	$1,650.00	$165.00
	1420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material			-2,367.5	$58.85	($139,327.38)
	1420	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	Material		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.	2,367.5	$58.85	$139,327.38
	1430	TACK COAT	Material			-8,950	$2.50	($22,375.00)
	1430	TACK COAT	Material		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.	8,950	$2.50	$22,375.00
Total								**($30,942.76)**

| | | | | | 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	$181,011.99	$2,012,141.27	$2,193,153.26
	Gross Item Adjustments	($30,942.76)	$62,012.30	$31,069.54
	Gross Item Pay	**$150,069.23**	**$2,074,153.57**	**$2,224,222.80**
	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	$1,024,536.14	$1,024,536.14
	Gross Item Adjustments	$0.00	$46,788.92	$46,788.92
	Gross Item Pay	**$0.00**	**$1,071,325.06**	**$1,071,325.06**
	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 3040183, Project Item Line Number 0110, Material Set 304018396, 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 3040504, Project Item Line Number 0120, Material Set 304050496, 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 3040506, Project Item Line Number 0130, Material Set 304050696, 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 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 4010150, Project Item Line Number 0140, Material Set 401015096, 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 4010150, Project Item Line Number 0140, Material Set 401015096, 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 4010150, Project Item Line Number 0140, Material Set 401015096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 4019905, Project Item Line Number 0160, 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 J4S3278, Item 4020520, Project Item Line Number 1420, Material Set 402052096, Material 0402SLPMSL - Plant Mix for Surface Leveling, Acceptance Action Generic AspSL is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 4071005, Project Item Line Number 1140, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 4071005, Project Item Line Number 1140, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 4071005, Project Item Line Number 1430, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 4071005, Project Item Line Number 1430, Material Set 407100596, Material 1015EA....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion 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 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 6083003, Project Item Line Number 1150, Material Set 608300396, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1005FACCNS..CA - Natural Sand for Conc Class A,	No Remark was entered by Engineer	schnod1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1005FACCNS..CA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6085008, Project Item Line Number 0210, Material Set 608500896, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 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 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 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 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 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 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 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 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS 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 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS 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 100510..OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510..OPTLD1 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 100507..CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507..CPCMLD 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 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 6174000A, Project Item Line Number 0420, Material Set 6174000A96, Material 0617MBPKBT.1PC - One Piece Barrier Height-Transition Sect, Acceptance Action Generic 0617MBPKBT.1PC is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6191000, Project Item Line Number 5002, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6205301B, Project Item Line Number 0480, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 6205303B, Project Item Line	No Remark was entered by Engineer	schnod1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0490, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.			
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 J4S3278, Item 8051000A, Project Item Line Number 1340, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 8051000A, Project Item Line Number 1340, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 8051000A, Project Item Line Number 0610, Material Set 8051000A96, Material 0802MLHS - Hydro Straw, Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 8051000A, Project Item Line Number 0610, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 8061005, Project Item Line Number 1350, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4P3275, Item 8061006, Project Item Line Number 0650, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3278, Item 9031010, Project Item Line Number 1380, 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: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0070, Contract Line Item Number 0070, Item 2071000, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6097000, Minor Item.	No Remark was entered by Engineer	schnod1	Overridden
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	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6205301B, Minor Item.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C04, Contract Project J4P3275, Project Item Line Number 0640, Contract Line Item Number 0640, Item 8061005, Minor Item.	No Remark was entered by Engineer	schnod1	Acknowledged
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

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

Report Generated on September 21, 2021

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	0.80	$69,665.00	$55,732.00
		0001	0030	2031000	CLASS A EXCAVATION	8,110.00	0.00	8,110.00	CUYD	1,173.00	$12.00	$14,076.00
		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	839.00	$2.00	$1,678.00
		0001	0060	2063000	CLASS 3 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	$12.00	$900.00
		0001	0070	2071000	LINEAR GRADING CLASS 1	30.90	0.00	30.90	STA	35.90	$550.00	$19,745.00
		0001	0090	2142000	FURNISHING ROCK FILL	2,040.00	0.00	2,040.00	CUYD	907.00	$19.20	$17,414.40
		0001	0100	2143000	PLACING ROCK FILL	2,040.00	0.00	2,040.00	CUYD	907.00	$11.00	$9,977.00
		0001	0110	3040183	TYPE 1 AGGREGATE FOR BASE (8 IN. THICK)	1,500.00	0.00	1,500.00	SQYD	1,500.00	$10.50	$15,750.00
		0001	0120	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	6,498.00	0.00	6,498.00	SQYD	5,162.20	$10.50	$54,203.10
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	13,671.00	0.00	13,671.00	SQYD	4,085.10	$11.65	$47,591.42
		0001	0140	4010150	TYPE A2 SHOULDER	2,303.80	0.00	2,303.80	SQYD	963.50	$23.34	$22,488.09
		0001	0150	4019905	MISC.OPTIONAL PAVEMENT	10,728.50	0.00	10,728.50	SQYD	3,152.90	$45.49	$143,425.42
		0001	0160	4019905	MISC.OPTIONAL TEMPORARY PAVEMENT	4,621.50	0.00	4,621.50	SQYD	4,621.50	$28.49	$131,666.54
		0001	0170	5029905	MISC.TINTED CONCRETE PAVEMENT (8 IN. NON-REINFORCED)	576.60	0.00	576.60	SQYD	0.00	$90.25	$0.00
		0001	0180	6072010	WOVEN WIRE FENCE	987.00	0.00	987.00	LF	0.00	$18.75	$0.00
		0001	0190	6079902	MISC.US BOP Drive Gate	1.00	0.00	1.00	EA	0.00	$2,910.00	$0.00
		0001	0200	6083006	6 IN. CONCRETE MEDIAN STRIP	976.80	0.00	976.80	SQYD	0.00	$55.35	$0.00
		0001	0210	6085008	PAVED APPROACH, 8 IN.	763.40	0.00	763.40	SQYD	189.80	$62.70	$11,900.46
		0001	0220	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	21.00	0.00	21.00	LF	0.00	$52.00	$0.00
		0001	0230	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	39.00	0.00	39.00	LF	0.00	$45.90	$0.00
		0001	0240	6091041	CONCRETE GUTTER TYPE A	127.00	0.00	127.00	LF	20.00	$96.25	$1,925.00
		0001	0250	6091051	CURB AND GUTTER TYPE A	192.00	0.00	192.00	LF	0.00	$34.85	$0.00
		0001	0260	6091052	CURB AND GUTTER TYPE B	1,413.00	0.00	1,413.00	LF	681.40	$29.90	$20,373.86
		0001	0270	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	267.00	0.00	267.00	LF	0.00	$7.70	$0.00
		0001	0280	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	192.00	0.00	192.00	LF	0.00	$8.90	$0.00
		0001	0290	6092031	CONCRETE CURB LOW PROFILE TYPE E	355.00	0.00	355.00	LF	0.00	$27.20	$0.00
		0001	0300	6097000	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	5.00	$400.00	$2,000.00
		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	95.00	$23.00	$2,185.00
		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	3.00	$4,900.00	$14,700.00
		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	4,246.00	$13.00	$55,198.00
		0001	0440	6175020A	RELOCATING TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	5.00	0.00	5.00	EA	2.00	$400.00	$800.00
		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

Revision 4/1/2020

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

Report Generated on September 21, 2021

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	14,879.00	$1.00	$14,879.00
		0001	0490	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	24,834.00	0.00	24,834.00	LF	22,738.00	$1.00	$22,738.00
		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	18,795.00	$0.25	$4,698.75
		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	0.50	$5,000.00	$2,500.00
		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	3.50	$1,605.00	$5,617.50
		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	100.00	$13.00	$1,300.00
		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	4,117.00	$1.46	$6,010.82
		0001	0700	8064135	TYPE 2A EROSION CONTROL BLANKET	2,123.00	0.00	2,123.00	SQYD	1,016.00	$1.39	$1,412.24
		0001	0710	8064137	TYPE 2C EROSION CONTROL BLANKET	14,850.00	0.00	14,850.00	SQYD	7,064.00	$1.39	$9,818.96
		0001	0720	8064138	TYPE 2D EROSION CONTROL BLANKET	9,964.00	0.00	9,964.00	SQYD	4,732.00	$1.46	$6,908.72
		0010	0730	6061060	MGS GUARDRAIL	1,238.00	0.00	1,238.00	LF	0.00	$21.00	$0.00
		0010	0740	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	2,113.00	0.00	2,113.00	LF	600.00	$25.00	$15,000.00
		0010	0750	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	$800.00	$0.00
		0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9.00	0.00	9.00	EA	4.00	$2,433.00	$9,732.00
		0020	0770	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	7.00	0.00	7.00	EA	0.00	$1,793.00	$0.00
		0020	0780	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	3.00	0.00	3.00	EA	0.00	$2,987.50	$0.00
		0020	0790	9011115	BRACKET ARM, 15 FT. OR 4.6 M	10.00	0.00	10.00	EA	0.00	$852.50	$0.00
		0020	0800	9011311	LUMINAIRE, LED-A	7.00	0.00	7.00	EA	0.00	$473.00	$0.00
		0020	0810	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	0.00	$205.00	$0.00
		0020	0820	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	0.00	$7,838.00	$0.00
		0020	0830	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	100.00	0.00	100.00	LF	0.00	$13.56	$0.00
		0020	0840	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	190.00	0.00	190.00	LF	0.00	$15.00	$0.00
		0020	0850	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	20.00	0.00	20.00	LF	0.00	$15.52	$0.00
		0020	0860	9015010	TRENCHING TYPE I	92.00	0.00	92.00	LF	0.00	$10.05	$0.00
		0020	0870	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	0.00	$513.40	$0.00
		0020	0880	9017002	CABLE, 2 AWG 1 CONDUCTOR	330.00	0.00	330.00	LF	0.00	$3.30	$0.00
		0020	0890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	990.00	0.00	990.00	LF	0.00	$1.76	$0.00
		0020	0900	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,300.00	0.00	2,300.00	LF	0.00	$3.27	$0.00

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

Report Generated on September 21, 2021

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-C04	J4P3275	0020	0910	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	7.00	0.00	7.00	EA	0.00	$970.00	$0.00
		0020	0920	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	0.00	$970.00	$0.00
		0020	0930	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	0.00	$5,434.00	$0.00
		0040	0940	9031010	CONCRETE FOOTINGS, EMBEDDED	0.40	0.00	0.40	CUYD	0.00	$1,650.00	$0.00
		0040	0950	9031210	STRUCTURAL STEEL POSTS	190.00	0.00	190.00	LB	0.00	$4.00	$0.00
		0040	0960	9031220	PIPE POSTS	692.00	0.00	692.00	LB	0.00	$5.00	$0.00
		0040	0970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	6.00	0.00	6.00	EA	0.00	$225.00	$0.00
		0040	0980	9031270A	2 IN. PSST POST - 12 GA.	277.00	0.00	277.00	LF	0.00	$11.00	$0.00
		0040	0990	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	48.00	0.00	48.00	LF	0.00	$19.00	$0.00
		0040	1000	9031272	2.25 IN. PSST POST - 12 GA.	36.00	0.00	36.00	LF	0.00	$11.00	$0.00
		0040	1010	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	0.00	$47.00	$0.00
		0040	1020	9031280	2.5 IN. PSST POST - 12 GA.	227.00	0.00	227.00	LF	0.00	$12.00	$0.00
		0040	1030	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	42.00	0.00	42.00	LF	0.00	$51.00	$0.00
		0040	1040	9035004A	SH-FLAT SHEET	313.00	0.00	313.00	SQFT	0.00	$20.00	$0.00
		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	0.00	$23.00	$0.00
		0040	1070	9039902	MISC.EACH	10.00	0.00	10.00	EA	0.00	$50.00	$0.00
		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												**$2,193,153.25**
	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	80.00	$1.00	$80.00
		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

Report Generated on September 21, 2021

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-C04	J4S3278	0001	1310	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$5,000.00	$5,000.00
		0001	1320	7250412	12 IN. PIPE GROUP C	50.00	0.00	50.00	LF	50.00	$54.00	$2,700.00
		0001	1330	7250418	18 IN. PIPE GROUP C	50.00	0.00	50.00	LF	50.00	$65.00	$3,250.00
		0001	1340	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	-0.30	0.20	ACRE	0.20	$5,940.00	$1,188.00
		0001	1350	8061005	ROCK DITCH CHECK	98.00	-14.00	84.00	LF	84.00	$40.00	$3,360.00
		0001	1360	8061016	SEDIMENT REMOVAL	21.00	-21.00	0.00	CUYD	0.00	$13.00	$0.00
		0001	1370	8061019	SILT FENCE	792.00	-752.00	40.00	LF	40.00	$4.70	$188.00
		0001	1380	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	$1,650.00	$165.00
		0001	1390	9031220	PIPE POSTS	70.00	0.00	70.00	LB	70.00	$5.00	$350.00
		0002	1400	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,419.50	399.90	5,819.40	TONS	5,819.40	$59.61	$346,894.43
		0002	1410	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	8,564.20	-1,045.40	7,518.80	TONS	7,518.80	$56.21	$422,631.75
		0002	1420	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	2,280.50	87.00	2,367.50	TONS	2,367.50	$58.85	$139,327.38
		0002	1430	4071005	TACK COAT	17,393.00	-8,443.00	8,950.00	GAL	8,950.00	$2.50	$22,375.00
		0010	1460	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,175.00	0.00	1,175.00	LF	0.00	$25.00	$0.00
		0010	1470	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	0.00	$2,433.00	$0.00
Project J4S3278 - Total Value Posted to Date as of Report Generated Date												**$1,024,536.12**
210219-C04 Overall - Total Value Posted to Date as of Report Generated Date												**$3,217,689.38**

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

Report Generated on September 21, 2021

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
0020	2022010	REMOVAL OF IMPROVEMENTS	9/14/21	9/15/21	0.15	LS	Phase 3 Pavement removals	54+00		71+00		
0030	2031000	CLASS A EXCAVATION	9/14/21	9/15/21	120.00	CUYD	Phase 3 on East tie in	70+00		71+00		
0070	2071000	LINEAR GRADING CLASS 1	9/2/21	9/15/21	0.50	STA	For Guardrail WB 92 Rt. Side	53+81		54+31		
				9/15/21	0.50	STA	For Guardrail WB 92 Rt. Side	56+82		57+22		
				9/15/21	0.50	STA	For Guardrail WB 92 Rt. Side	66+28		66+78		
				9/15/21	0.50	STA	For Guardrail WB 92 Rt. Side	70+87		71+37		
0300	6097000	ROCK LINING	9/8/21	9/15/21	5.00	CUYD	Rock Lining below drainage flume at Sta. 59+79 from end of flume to toe of slope.	59+79		59+79		Additional work not included in original design.
				9/15/21	6.00	CUYD	Rock Lining below drainage flume at Sta. 66+33 from end of flume to toe of slope.	66+33		66+33		Additional work not included in original design.
0320	6122020	REPLACEMENT SAND BARREL	9/2/21	9/15/21	9.00	EA	WB 92 At Access Road.	57+80		57+80		9 Barrels were hit overnight and TZS came the next day to replace. 9 of the 12 were deemed unsalvageable and had to be replaced.
0330	6122030	IMPACT ATTENUATOR (RELOCATION)	9/10/21	9/15/21	1.00	EA	EB 92 West end for Phase 3	54+69		54+69		
				9/15/21	1.00	EA	WB 92 East End for Phase 3	71+88		71+88		
0380	6161040	FLASHING ARROW PANEL	9/10/21	9/15/21	2.00	EA	EB 92 West end for phase 3 and WB 92 East end for phase 3	53+19		71+36		
0410	6173700B	TEMP. TRAFFIC BARRIER ANCHORED., CONT	9/10/21	9/15/21	433.00	LF	EB 92 Phase 3 Left Side West end	52+69		57+02		
				9/15/21	854.00	LF	WB 92 Phase 3 Left Side	53+90		60+50		
				9/15/21	944.00	LF	WB 92 Phase 3 Left Side	62+50		71+86		
0430	6175011B	RELOC TEMPORARY TRAFFIC BARRIER ANCHORED	9/10/21	9/15/21	1,454.00	LF	EB 92 Phase 3 Left Side	57+02		71+56		
0480	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	9/10/21	9/15/21	3,085.00	LF	Phase 3 Traffic Control Switch	43+50		81+00		
0490	6205303B	TEMPORARY REMOVABLE MARKING TAPE	9/10/21	9/15/21	7,854.00	LF	Phase 3 Traffic Control Switch	43+50		81+00		
0540	6207001	PAVEMENT MARKING REMOVAL	9/10/21	9/15/21	1,844.00	LF		43+50		81+00		
0610	8051000A	SEEDING - COOL SEASON MIXTURES	9/8/21	9/15/21	3.50	ACRE	Phase 2/3 North Side of the roundabout	54+00		71+00		
0640	8061005	ROCK DITCH CHECK	9/8/21	9/15/21	14.00	LF		65+65	108' lt	65+65	108' lt	
				9/15/21	18.00	LF		62+25	155' lt	62+25	155' lt	
				9/15/21	22.00	LF	Sta. 61+80 77' lt. and Sta. 64+58 69' lt. Quantity includes payment for two (2) 11' rock ditch checks at the outlet points of the two 6" drainage pipes that were added in the embankment to allow water to drain and not pond or back up onto Rte. 92.	61+80	77' lt	61+80	77' lt	
0650	8061006	ALTERNATE DITCH CHECK	9/8/21	9/15/21	12.00	LF		58+44	37' lt	58+44	37' lt	
				9/15/21	12.00	LF		58+83	50' lt	58+83	50' lt	
				9/15/21	12.00	LF		59+12	55' lt	59+12	55' lt	
				9/15/21	12.00	LF		59+31	60' lt	59+31	60' lt	
				9/15/21	12.00	LF		59+56	68' lt	59+56	68' lt	
				9/15/21	12.00	LF		60+02	85' lt	60+02	85' lt	
				9/15/21	12.00	LF		60+36	96' lt	60+36	96' lt	
0690	8064134	TYPE 1D EROSION CONTROL BLANKET	9/8/21	9/15/21	4,117.00	SQYD	MoDOT Type 3B used in lieu of 1D. Phase 2/3 North side of the roundabout	54+00		71+00		
0700	8064135	TYPE 2A EROSION CONTROL BLANKET	9/8/21	9/15/21	1,016.00	SQYD	MoDOT Type 3B used in lieu of 2A. Phase 2/3 North side of the roundabout	54+00		71+00		
0710	8064137	TYPE 2C EROSION CONTROL BLANKET	9/8/21	9/15/21	7,064.00	SQYD	MoDOT Type 3B used in lieu of 2C. Phase 2/3 North side of the roundabout	54+00		71+00		
0720	8064138	TYPE 2D EROSION CONTROL BLANKET	9/8/21	9/15/21	4,732.00	SQYD	MoDOT Type 3B used in lieu of 2D. Phase 2/3 North side of the roundabout	54+00		71+00		
0740	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	9/2/21	9/15/21	200.00	LF	WB 92 Rt. Side	54+06		57+07		
				9/15/21	400.00	LF	WB 92 Rt. Side	66+53		71+12		
0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	9/2/21	9/15/21	4.00	EA	WB 92 Rt. side	54+06		71+12		These 4 are for both ends of GR runs from 54+06 to 57+07 and 66+53 to 71+12

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
			- Total					**$122.49**	
			Price FUEL - Total					**$122.49**	
	0030 - Total							**$122.49**	
	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)	
			- 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;

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0040	EMBANKMENT IN PLACE	Overrun	Overrun					Overrun Quantity Balance 5775.00.
					6	Aug 2, 2021	SYSTEM	$35,116.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 35651.000; Overrun Quantity Balance 5775.00.
					6	Aug 2, 2021	SYSTEM	$16,448.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 35651.000; Overrun Quantity Balance 5775.00.
					7	Aug 16, 2021	SYSTEM	($116,533.15)	Averaged Price Adjustment from this item on all previous payment estimates of '0.17890' is applied (if non-zero).
					7	Aug 16, 2021	schnod1	($74,400.00)	Overrun withheld for estimate 0007.
					7	Aug 16, 2021	SYSTEM	($75,181.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2021	SYSTEM	$75,181.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 39371.000; Overrun Quantity Balance 9495.00.
					7	Aug 16, 2021	SYSTEM	$116,533.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 39371.000; Overrun Quantity Balance 9495.00.
					8	Sep 2, 2021	schnod1	$189,900.00	Quantity updated on CO 3, overrun negative adjustments are being paid back. $189,900
			Overrun - 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)	
			- 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)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0070	LINEAR GRADING CLASS 1	Overrun	Overrun	9	Sep 16, 2021	SYSTEM	($1,100.00)	
			Overrun - Total					**($2,750.00)**	
			Overrun - Total					**($2,750.00)**	
			0070 - Total					**($2,750.00)**	
	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)	
			- 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
			- Total					**$395.05**	
			Price FUEL - Total					**$395.05**	
			0120 - Total					**$395.05**	
	0130	TYPE 5 AGGREGATE	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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0130	FOR BASE (6 IN. THICK)	Material						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.
					9	Sep 16, 2021	SYSTEM	($47,591.42)	
			- 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
			- Total					**$563.74**	
			Price FUEL - Total					**$563.74**	
		0130 - Total						**$563.74**	
	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.	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.
			ACAD - Total					**$4,385.40**	
			Other Item Adjustment - Total					**$4,385.40**	
		0150 - Total						**$4,385.40**	
	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.
					7	Aug 16, 2021	SYSTEM	($125,903.01)	
					8	Sep 2,	SYSTEM	$131,666.54	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0160	MISC.	Material			2021			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)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0160 - 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.
					9	Sep 16, 2021	SYSTEM	($11,900.46)	
			- 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
			- Total					**$68.33**	
			Price FUEL - Total					**$68.33**	
	0210 - Total							**$68.33**	
	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)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0240 - Total							**$0.00**	
	0260	CURB AND GUTTER TYPE B	Material		8	Sep 2, 2021	SYSTEM	$20,373.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schnod1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					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)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0260 - 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.

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0300	ROCK LINING	Material		4	Jul 1, 2021	SYSTEM	($450.00)	
					5	Jul 16, 2021	SYSTEM	$450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($450.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	OVRN	9	Sep 16, 2021	schnod1	($2,475.00)	Overrun adjustment until change order completion.
			OVRN - Total					**($2,475.00)**	
			Other Item Adjustment - Total					**($2,475.00)**	
			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)	
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			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.
					5	Jul 16, 2021	SYSTEM	($990.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0320	REPLACEMENT SAND BARREL	Material	**- 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.
			OVRN - Total					**($1,320.00)**	
			Other Item Adjustment - Total					**($1,320.00)**	
			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)	
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			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, 2021	SYSTEM	$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($150.00)	
					5	Jul 16, 2021	SYSTEM	$150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user schnod1 overridding Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0360	ADVANCED WARNING RAIL SYSTEM	Material						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)	
			- Total					$0.00	
			Material - Total					$0.00	
		0400 - Total						$0.00	
	0410	TEMP. TRAFFIC BARRIER	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

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J4P3275	0410	ANCHORED., CONT	Material						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)	
					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)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0420	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material	- Total				**$0.00**	
			Material - Total					**$0.00**	
		0420 - Total						**$0.00**	
	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)	
				- 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.
				OVRN - Total				**($1,748.00)**	
			Other Item Adjustment - Total					**($1,748.00)**	
			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)	
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
		0480 - Total						**($1,748.00)**	
	0490	TEMPORARY	Material		1	May 17,	SYSTEM	$7,428.00	This adjustment offsets the original system-generated Material Payment

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0490	REMOVABLE MARKING TAPE	Material			2021			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.
					9	Sep 16, 2021	SYSTEM	($22,738.00)	
				- 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)	
				- 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)	

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J4P3275	0590	18 IN. GROUP A FLARED END SECT	Material		4	Jul 1, 2021	SYSTEM	$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($1,212.00)	
					5	Jul 16, 2021	SYSTEM	$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user schnod1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($1,212.00)	
					6	Aug 2, 2021	SYSTEM	$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	($1,212.00)	
					7	Aug 16, 2021	SYSTEM	$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($1,212.00)	
					8	Sep 2, 2021	SYSTEM	$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schnod1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($1,212.00)	
					9	Sep 16, 2021	SYSTEM	$1,212.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($1,212.00)	
			- 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)	
			- 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)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0640	ROCK DITCH CHECK	Material		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.
				OVRN - Total				($6,720.00)	
			Other Item Adjustment - Total					($6,720.00)	
			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)	
			Overrun - Total					($6,720.00)	
	0640 - Total							($13,440.00)	
	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)	
				- 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.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3275	0670	TEMPORARY SEEDING AND MULCHING	Other Item Adjustment	OVRN	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**	
			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 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**	
		0730 - Total						**$16,625.00**	
	0740	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		9	Sep 16, 2021	SYSTEM	($9,252.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($9,252.00)**	
			Construction Stockpile - Total					**($9,252.00)**	
			Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	$32,582.46	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$32,582.46**	
			Construction 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.

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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	Material		9	Sep 16, 2021	SYSTEM	($15,000.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	0740 - Total							**$23,330.46**	
	0750	MGS END ANCHOR	Construction Stockpile STMI		2	Jun 2, 2021	SYSTEM	$1,158.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					$1,158.00	
			Construction Stockpile STMI - Total					$1,158.00	
	0750 - Total							**$1,158.00**	
	0760	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		9	Sep 16, 2021	SYSTEM	($6,180.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					($6,180.00)	
			Construction Stockpile - Total					($6,180.00)	
			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							**$7,725.00**	
	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)	
			- Total					$0.00	
			Material - Total					$0.00	
	5002 - Total							**$0.00**	
J4P3275 - Total								**$31,069.54**	
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,	SYSTEM	($10,374.56)	

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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			
					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)	
			- 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, 2021	SYSTEM	$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($232.50)	
					9	Sep 16, 2021	SYSTEM	$232.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($232.50)	
			- Total					**$0.00**	
			Material - 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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1150	3 IN. CONCRETE MEDIAN STRIP	Material						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)	
			- 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,	SYSTEM	$50.00	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1170	FLAG ASSEMBLY	Material			2021			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)	
					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)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1200	TYPE III MOVEABLE BARRICADE WITH LIGHTS	Material		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
					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,	SYSTEM	($3,000.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1210	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material			2021			
			- 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)	
					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)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1260	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		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 PAVEMENT MARKING	Material		3	Jun 16, 2021	SYSTEM	$120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schnod1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					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)	

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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		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)	
			- 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, 2021	SYSTEM	($3,250.00)	
					8	Sep 2, 2021	SYSTEM	$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					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)	
			- 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)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1340	SEEDING - COOL SEASON MIXTURES	Material		2	Jun 2, 2021	SYSTEM	$1,051.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					2	Jun 2, 2021	SYSTEM	($1,051.38)	
					3	Jun 16, 2021	SYSTEM	$1,051.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user schnod1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	($1,051.38)	
					4	Jul 1, 2021	SYSTEM	$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user schnod1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($1,188.00)	
					5	Jul 16, 2021	SYSTEM	$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schnod1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($1,188.00)	
					6	Aug 2, 2021	SYSTEM	$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schnod1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	($1,188.00)	
					7	Aug 16, 2021	SYSTEM	$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($1,188.00)	
					8	Sep 2, 2021	SYSTEM	$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($1,188.00)	
					9	Sep 16, 2021	SYSTEM	$1,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($1,188.00)	
			- Total					$0.00	
			Material - 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,	SYSTEM	($3,360.00)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3278	1350	ROCK DITCH CHECK	Material			2021			
					6	Aug 2, 2021	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schnod1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	($3,360.00)	
					7	Aug 16, 2021	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($3,360.00)	
					8	Sep 2, 2021	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($3,360.00)	
					9	Sep 16, 2021	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($3,360.00)	
			- Total					**$0.00**	
			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.

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		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**	
			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.

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		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, 2021	SYSTEM	($139,327.38)	
					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)	
			- 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,	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			2021			
					4	Jul 1, 2021	SYSTEM	$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 1, 2021	SYSTEM	($22,375.00)	
					5	Jul 16, 2021	SYSTEM	$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($22,375.00)	
					6	Aug 2, 2021	SYSTEM	$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	($22,375.00)	
					7	Aug 16, 2021	SYSTEM	$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($22,375.00)	
					8	Sep 2, 2021	SYSTEM	$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($22,375.00)	
					9	Sep 16, 2021	SYSTEM	$22,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($22,375.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1430 - Total							$0.00	
	1460	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	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	
	1460 - Total							$18,303.54	
	1470	TYPE A CRASHWORTHY END TERMINAL (MASH)	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							$3,090.00	
J4S3278 - Total								$46,788.92	
Overall - Total								$77,858.46	