Pay Estimate Created Date: November 2, 2021

Progress Estimate Number 12	Contract ID	210219-C05	Pay Period Start	October 16, 2021	Original Contract Amount	$1,872,341.25
	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	November 1, 2021	Net Change Order Amount	$515,633.95
					Current Contract Amount	$2,387,975.20

Approval Date		By User
November 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	cracrb1
November 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
November 4, 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
November 1, 2021	November 1, 2021		78.73%

Contract Informational Dates			Milestones				
Date Description	**Original Completion Date**	**Current Completion Date**	**Date Description**	**Original Completion Date**	**Current Completion Date**	**Days Remaining on Milestone**	**Diary Charge Days**
Acceptance Date			Milestone - Calendar Time- JSP B, 2.1- Daily road user cost of $1800 per day after 120 days.	September 20, 2021	December 8, 2021	34	
Awarded Date	March 3, 2021	March 3, 2021					
Letting Date	February 19, 2021	February 19, 2021					
Notice to Proceed Date	April 5, 2021	April 5, 2021					
Work Began Date	May 24, 2021	May 24, 2021					

Contract Total Pay For Estimate No. 12

210219-C05	This Estimate	Previous	To Date
Total Posted Items Pay	$0.00	$1,880,017.04	$1,880,017.04
Gross Item Adjustments	$0.00	$18,912.49	$18,912.49
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
		$1,898,929.53	$1,898,929.53
Contract Total Payable This Estimate:	**$0.00**		

Items Paid This Estimate Period

   No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282	0030	COMPACTING EMBANKMENT	Material			-640	$1.86	($1,190.40)
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	640	$1.86	$1,190.40
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-323	$8.41	($2,716.43)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	323	$8.41	$2,716.43
	0080	CONCRETE APPROACH PAVEMENT	Material			-422.5	$87.69	($37,049.02)

Pay Estimate Created Date: November 2, 2021

Progress Estimate Number 12	**Contract ID**	210219-C05	**Pay Period Start** October 16, 2021	**Original Contract Amount**	$1,872,341.25	
	Prime Contractor	Emery Sapp & Sons, Inc.	**Pay Period End** November 1, 2021	**Net Change Order Amount**	$515,633.95	
				Current Contract Amount	$2,387,975.20	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282	0080	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	422.5	$87.69	$37,049.02
	0100	CURB AND GUTTER TYPE B	Material			-1,520	$29.66	($45,083.20)
	0100	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	1,520	$29.66	$45,083.20
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-260	$5.34	($1,388.40)
	0160	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	260	$5.34	$1,388.40
	0170	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-72	$10.12	($728.64)
	0170	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	72	$10.12	$728.64
	0180	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material			-17	$3.11	($52.87)
	0180	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	17	$3.11	$52.87
	0190	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material			-3.45	$444.64	($1,534.01)
	0190	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	3.45	$444.64	$1,534.01
	0260	PAVEMENT EDGE TREATMENT	Material			-130	$18.01	($2,341.30)
	0260	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	130	$18.01	$2,341.30
	0270	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-24	$11.12	($266.88)
	0270	PREFORMED	Material		This adjustment offsets the original system-	24	$11.12	$266.88

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 2, 2021

Progress Estimate Number 12	Contract ID	210219-C05	Pay Period Start	October 16, 2021	Original Contract Amount	$1,872,341.25
	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	November 1, 2021	Net Change Order Amount	$515,633.95
					Current Contract Amount	$2,387,975.20

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282		THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE			generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
	0340	ROCK DITCH CHECK	Material			-115	$55.57	($6,390.55)
	0340	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	115	$55.57	$6,390.55
	0350	ALTERNATE DITCH CHECK	Material			-189	$11.12	($2,101.68)
	0350	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	189	$11.12	$2,101.68
	0400	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-12,759.93	$51.94	($662,750.76)
	0400	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	12,759.93	$51.94	$662,750.76
	0410	MGS GUARDRAIL	Material			-737.5	$23.62	($17,419.75)
	0410	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	737.5	$23.62	$17,419.75
	0440	MGS END ANCHOR	Material			-1	$1,000.43	($1,000.43)
	0440	MGS END ANCHOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	1	$1,000.43	$1,000.43
	0460	CONCRETE FOOTINGS, EMBEDDED	Material			-0.65	$1,167.16	($758.65)
	0460	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	0.65	$1,167.16	$758.65
	0480	SH-FLAT SHEET	Material			-17.5	$23.90	($418.25)
	0480	SH-FLAT SHEET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	17.5	$23.90	$418.25
	0490	SHF-FLAT SHEET FLUORESCENT	Material			-27	$27.79	($750.33)
	0490	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	27	$27.79	$750.33
	5002	MISC.	Material			-13,296	$4.50	($59,832.00)
	5002	MISC.	Material		This adjustment offsets the original system-	13,296	$4.50	$59,832.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 2, 2021

Progress Estimate Number 12		**Contract ID**	210219-C05	**Pay Period Start**	October 16, 2021	**Original Contract Amount**	$1,872,341.25
		Prime Contractor	Emery Sapp & Sons, Inc.	**Pay Period End**	November 1, 2021	**Net Change Order Amount**	$515,633.95
						Current Contract Amount	$2,387,975.20

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282					generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	5003	MISC.	Material			-10,605.4	$36.50	($387,097.10)
	5003	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	10,605.4	$36.50	$387,097.10
Total								**$0.00**

| | | | | | Contract Project Information |

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4S3282	FAS-S303(33)	Pavement improvements	Hickman Mills	JACKSON	from Bannister Road to Blue River Road

Totals by Job Numbers

J4S3282		This Estimate	Previous	To Date
	Posted Item Pay	$0.00	$1,880,017.04	$1,880,017.04
	Gross Item Adjustments	$0.00	$18,912.49	$18,912.49
	Gross Item Pay	**$0.00**	**$1,898,929.53**	**$1,898,929.53**
	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 / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 2036000, Project Item Line Number 0030, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049905, Project Item Line Number 5002, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049905, Project Item Line Number 5002, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049910, Project Item Line Number 5003, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049910, Project Item Line Number 5003, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Number 0400, Material Set 502133396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Number 0400, Material Set 502133396, 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	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Number 0400, Material Set 502133396, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Number 0400, Material Set 502133396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 504100096, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 504100096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6061060, Project Item Line Number 0410, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6061080, Project Item Line Number 0440, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131015, Project Item Line Number 0160, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131017, Project Item Line Number 0170, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6131018, Project Item Line Number 0180, Material Set 613101896, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6133020, Project Item Line Number 0190, Material Set 613302096, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6191000, Project Item Line Number 0260, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment,	Working with materials to resolve.	cracrb1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 0619PET is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6200015, Project Item Line Number 0270, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 8061005, Project Item Line Number 0340, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 8061006, Project Item Line Number 0350, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 9031010, Project Item Line Number 0460, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 9035004A, Project Item Line Number 0480, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 9035069A, Project Item Line Number 0490, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Working with materials to resolve.	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C05, Contract Project J4S3282, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6133020, Minor Item.	Waiting on change order approval.	cracrb1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C05, Contract Project J4S3282, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6133021, Minor Item.	Waiting on change order approval.	cracrb1	Overridden
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 210219-C05, Inspector cracrb1, DWR Date 10/25/2021, DWR Status Draft.	entries not complete.	cracrb1	Acknowledged

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

Report Generated on November 5, 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-C05	J4S3282	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$179,609.44	$179,609.44
		0001	0020	2031000	CLASS A EXCAVATION	5,513.00	3,927.40	9,440.40	CUYD	8,669.00	$24.99	$216,638.31
		0001	0030	2036000	COMPACTING EMBANKMENT	1,047.00	0.00	1,047.00	CUYD	640.00	$1.86	$1,190.40
		0001	0040	2063000	CLASS 3 EXCAVATION	28.00	0.00	28.00	CUYD	14.00	$25.87	$362.18
		0001	0050	2063500	CULVERT CLEANOUT	9.00	0.00	9.00	EA	0.00	$2,206.45	$0.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	0.60	0.00	0.60	STA	0.47	$4,711.53	$2,214.42
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	18,027.80	-13,296.00	4,731.80	SQYD	323.00	$8.41	$2,716.43
		0001	0080	5041000	CONCRETE APPROACH PAVEMENT	422.50	0.00	422.50	SQYD	422.50	$87.69	$37,049.02
		0001	0090	6071101	MODIFIED CONCRETE GUTTER TYPE A	9.00	0.00	9.00	LF	0.00	$100.65	$0.00
		0001	0100	6091052	CURB AND GUTTER TYPE B	2,855.00	0.00	2,855.00	LF	1,520.00	$29.66	$45,083.20
		0001	0110	6099902	MISC.MANHOLE ADJUSTMENT	7.00	0.00	7.00	EA	6.00	$790.67	$4,744.02
		0001	0120	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	250.70	90.30	341.00	SQYD	341.00	$251.49	$85,758.09
		0001	0130	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	25.10	0.00	25.10	SQYD	0.00	$1.11	$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	25.10	0.00	25.10	SQYD	0.00	$1.11	$0.00
		0001	0150	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	398.00	637.00	1,035.00	LF	1,035.00	$4.56	$4,719.60
		0001	0160	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	180.00	80.00	260.00	EA	260.00	$5.34	$1,388.40
		0001	0170	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	2.00	70.00	72.00	EA	72.00	$10.12	$728.64
		0001	0180	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	18.00	0.00	18.00	EA	17.00	$3.11	$52.87
		0001	0190	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	2.50	0.00	2.50	TONS	3.45	$444.64	$1,534.01
		0001	0200	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	15.00	0.00	15.00	SQYD	19.68	$472.42	$9,297.23
		0001	0210	6161005	CONSTRUCTION SIGNS	296.00	0.00	296.00	SQFT	296.00	$8.89	$2,631.44
		0001	0220	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	$55.57	$222.28
		0001	0230	6161025	CHANNELIZER (TRIM LINE)	50.00	0.00	50.00	EA	50.00	$14.45	$722.50
		0001	0240	6161030	TYPE III MOVEABLE BARRICADE	20.00	0.00	20.00	EA	10.00	$88.93	$889.30
		0001	0250	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$72,631.88	$72,631.88
		0001	0260	6191000	PAVEMENT EDGE TREATMENT	130.00	0.00	130.00	LF	130.00	$18.01	$2,341.30
		0001	0270	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	48.00	0.00	48.00	LF	24.00	$11.12	$266.88
		0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,176.00	0.00	13,176.00	LF	10,036.00	$0.07	$702.52
		0001	0290	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,176.00	0.00	13,176.00	LF	9,956.00	$0.07	$696.92
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	$16,673.78	$12,505.34
		0001	0310	7250318A	18 IN. PIPE GROUP B	60.00	0.00	60.00	LF	35.00	$59.12	$2,069.20
		0001	0320	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	0.00	$916.14	$0.00
		0001	0330	8051000A	SEEDING - COOL SEASON MIXTURES	2.00	0.00	2.00	ACRE	0.00	$2,223.17	$0.00
		0001	0340	8061005	ROCK DITCH CHECK	36.00	79.00	115.00	LF	115.00	$55.57	$6,390.55
		0001	0350	8061006	ALTERNATE DITCH CHECK	560.00	0.00	560.00	LF	189.00	$11.12	$2,101.68
		0001	0360	8061007A	CURB INLET CHECK	3.00	0.00	3.00	EA	0.00	$77.82	$0.00
		0001	0370	8061016	SEDIMENT REMOVAL	107.00	0.00	107.00	CUYD	0.00	$55.57	$0.00
		0001	0380	8061019	SILT FENCE	4,500.00	0.00	4,500.00	LF	0.00	$1.45	$0.00
		0003	0400	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	17,304.00	0.00	17,304.00	SQYD	12,759.93	$51.94	$662,750.76
		0010	0410	6061060	MGS GUARDRAIL	1,187.50	0.00	1,187.50	LF	737.50	$23.62	$17,419.75
		0010	0420	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	25.00	0.00	25.00	LF	0.00	$50.01	$0.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	$2,945.70	$0.00
		0010	0440	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	$1,000.43	$1,000.43
		0010	0450	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	0.00	$2,723.39	$0.00

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-C05	J4S3282	0040	0460	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	0.00	1.10	CUYD	0.65	$1,167.16	$758.65
		0040	0470	9031220	PIPE POSTS	810.00	260.00	1,070.00	LB	504.37	$6.11	$3,081.70
		0040	0480	9035004A	SH-FLAT SHEET	35.25	0.00	35.25	SQFT	17.50	$23.90	$418.25
		0040	0490	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	27.00	$27.79	$750.33
		0070	0500	2164000	CURB REMOVAL	48.00	0.00	48.00	LF	0.00	$222.32	$0.00
		0070	0510	5050003	REINFORCED CONCRETE WEARING SURFACE	133.00	0.00	133.00	SQYD	0.00	$209.87	$0.00
		0070	0520	7034216	TYPE H BARRIER	50.00	0.00	50.00	LF	0.00	$205.65	$0.00
		0070	0530	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	0.00	30.00	SQFT	0.00	$166.74	$0.00
		0070	0540	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	0.00	20.00	SQFT	0.00	$166.74	$0.00
		0070	0550	7040104	HALF-SOLE REPAIR	200.00	0.00	200.00	SQFT	0.00	$50.01	$0.00
		0070	0560	7040106	FULL DEPTH REPAIR	250.00	0.00	250.00	SQFT	0.00	$83.37	$0.00
		0070	0570	7040113	CLEANING AND EPOXY COATING	586.00	0.00	586.00	SQFT	0.00	$6.11	$0.00
		0070	0580	7123610	SLAB DRAIN	4.00	0.00	4.00	EA	0.00	$444.64	$0.00
		0001	5001	1099901	MISC.Project Phasing Change	0.00	1.00	1.00	LS	1.00	$49,650.00	$49,650.00
		0001	5002	3049905	MISC.Type 5 Base (2 In. Thick)	0.00	13,296.00	13,296.00	SQYD	13,296.00	$4.50	$59,832.00
		0001	5003	3049910	MISC.Rock Base 12 In.	0.00	10,605.40	10,605.40	TONS	10,605.40	$36.50	$387,097.10
Project J4S3282 - Total Value Posted to Date as of Report Generated Date												**$1,880,017.02**
210219-C05 Overall - Total Value Posted to Date as of Report Generated Date												**$1,880,017.02**

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

Report Generated on November 5, 2021

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

No Data Available

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0020	CLASS A EXCAVATION	Price FUEL		3	Jun 17, 2021	SYSTEM	$200.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 4, 2021	SYSTEM	$9.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 17, 2021	SYSTEM	$240.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2021	SYSTEM	$253.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 19, 2021	SYSTEM	$395.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$1,097.64**	
			Price FUEL - Total					**$1,097.64**	
		0020 - Total						**$1,097.64**	
	0030	COMPACTING EMBANKMENT	Material		7	Aug 17, 2021	SYSTEM	$662.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	($662.16)	
					8	Sep 3, 2021	SYSTEM	$662.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	($662.16)	
					9	Sep 16, 2021	SYSTEM	$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doolet1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($1,190.40)	
					10	Oct 4, 2021	SYSTEM	$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	($1,190.40)	
					11	Oct 19, 2021	SYSTEM	$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	($1,190.40)	
					12	Nov 2, 2021	SYSTEM	$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($1,190.40)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0030 - Total						**$0.00**	
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Aug 17, 2021	SYSTEM	$936.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	($936.20)	
					8	Sep 3, 2021	SYSTEM	$936.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	($936.20)	
					9	Sep 16, 2021	SYSTEM	$2,716.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doolet1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($2,716.43)	
					10	Oct 4, 2021	SYSTEM	$2,716.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 2 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
J4S3282	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		10	Oct 4, 2021	SYSTEM	($2,716.43)	
					11	Oct 19, 2021	SYSTEM	$2,716.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	($2,716.43)	
					12	Nov 2, 2021	SYSTEM	$2,716.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($2,716.43)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		7	Aug 17, 2021	SYSTEM	$15.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2021	SYSTEM	$29.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$44.57**	
			Price FUEL - Total					**$44.57**	
		0070 - Total						**$44.57**	
	0080	CONCRETE APPROACH PAVEMENT	Material		7	Aug 17, 2021	SYSTEM	$9,789.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	($9,789.71)	
					8	Sep 3, 2021	SYSTEM	$9,789.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	($9,789.71)	
					9	Sep 16, 2021	SYSTEM	$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($37,049.02)	
					10	Oct 4, 2021	SYSTEM	$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	($37,049.02)	
					11	Oct 19, 2021	SYSTEM	$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	($37,049.02)	
					12	Nov 2, 2021	SYSTEM	$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($37,049.02)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0080 - Total						**$0.00**	
	0100	CURB AND GUTTER TYPE B	Material		8	Sep 3, 2021	SYSTEM	$16,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doolet1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	($16,313.00)	
					9	Sep 16, 2021	SYSTEM	$16,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($16,313.00)	

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
J4S3282	0100	CURB AND GUTTER TYPE B	Material		10	Oct 4, 2021	SYSTEM	$45,083.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	($45,083.20)	
					11	Oct 19, 2021	SYSTEM	$45,083.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	($45,083.20)	
					12	Nov 2, 2021	SYSTEM	$45,083.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($45,083.20)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jul 2, 2021	SYSTEM	$85,758.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	($85,758.09)	
					5	Jul 16, 2021	SYSTEM	$85,758.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($85,758.09)	
					6	Aug 4, 2021	SYSTEM	$85,758.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 4, 2021	SYSTEM	($85,758.09)	
					7	Aug 17, 2021	SYSTEM	$85,758.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	($85,758.09)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	4	Jul 2, 2021	SYSTEM	$22,709.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30.
					4	Jul 2, 2021	SYSTEM	($22,709.55)	
					5	Jul 16, 2021	SYSTEM	($22,709.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	$22,709.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30.
					6	Aug 4, 2021	SYSTEM	($22,709.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 4, 2021	SYSTEM	$22,709.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30.
					7	Aug 17, 2021	SYSTEM	($22,709.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 17, 2021	SYSTEM	$22,709.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 341.000; Overrun Quantity Balance 90.30.
					8	Sep 3, 2021	SYSTEM	($22,709.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	8	Sep 3, 2021	SYSTEM	$22,709.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user doolet1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($22,709.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	$22,709.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user doolet1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
			Overrun - Total					$0.00	
			Overrun - Total					$0.00	
	0120 - Total							$0.00	
	0150	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	4	Jul 2, 2021	SYSTEM	($2,904.72)	
					10	Oct 4, 2021	SYSTEM	$2,904.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.56000 - 4.56000, 'is applied (if non-zero).
			Overrun - Total					$0.00	
			Overrun - Total					$0.00	
	0150 - Total							$0.00	
	0160	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Jul 2, 2021	SYSTEM	$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	($1,388.40)	
					5	Jul 16, 2021	SYSTEM	$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($1,388.40)	
					6	Aug 4, 2021	SYSTEM	$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 4, 2021	SYSTEM	($1,388.40)	
					7	Aug 17, 2021	SYSTEM	$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	($1,388.40)	
					8	Sep 3, 2021	SYSTEM	$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	($1,388.40)	
					9	Sep 16, 2021	SYSTEM	$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doolet1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($1,388.40)	
					10	Oct 4, 2021	SYSTEM	$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	($1,388.40)	
					11	Oct 19, 2021	SYSTEM	$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	($1,388.40)	
					12	Nov 2, 2021	SYSTEM	$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($1,388.40)	
			- Total					$0.00	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0160	DOWEL BAR (DRILLING, FURNISHING AND INST	**Material - Total**					**$0.00**	
			Overrun	Overrun	4	Jul 2, 2021	SYSTEM	$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.
					4	Jul 2, 2021	SYSTEM	($427.20)	
					5	Jul 16, 2021	SYSTEM	($427.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.
					6	Aug 4, 2021	SYSTEM	($427.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 4, 2021	SYSTEM	$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.
					7	Aug 17, 2021	SYSTEM	($427.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 17, 2021	SYSTEM	$427.20	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 260.000; Overrun Quantity Balance 80.00.
					8	Sep 3, 2021	SYSTEM	($427.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 3, 2021	SYSTEM	$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 22 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.
					9	Sep 16, 2021	SYSTEM	($427.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0160 - Total					**$0.00**	
	0170	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		4	Jul 2, 2021	SYSTEM	$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	($728.64)	
					5	Jul 16, 2021	SYSTEM	$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($728.64)	
					6	Aug 4, 2021	SYSTEM	$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Aug 4, 2021	SYSTEM	($728.64)	
					7	Aug 17, 2021	SYSTEM	$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	($728.64)	
					8	Sep 3, 2021	SYSTEM	$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doolet1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	($728.64)	
					9	Sep 16, 2021	SYSTEM	$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0170	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material						Estimate Exception 17 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($728.64)	
					10	Oct 4, 2021	SYSTEM	$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	($728.64)	
					11	Oct 19, 2021	SYSTEM	$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	($728.64)	
					12	Nov 2, 2021	SYSTEM	$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($728.64)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	4	Jul 2, 2021	SYSTEM	$364.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.
					4	Jul 2, 2021	SYSTEM	$344.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.
					4	Jul 2, 2021	SYSTEM	($708.40)	
					5	Jul 16, 2021	SYSTEM	($708.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	$708.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.
					6	Aug 4, 2021	SYSTEM	($708.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 4, 2021	SYSTEM	$708.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.
					7	Aug 17, 2021	SYSTEM	($708.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 17, 2021	SYSTEM	$708.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.
					8	Sep 3, 2021	SYSTEM	($708.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 3, 2021	SYSTEM	$708.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.
					9	Sep 16, 2021	SYSTEM	($708.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	$708.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
		0170 - Total						**$0.00**	
	0180	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		4	Jul 2, 2021	SYSTEM	$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 8 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
J4S3282	0180	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		4	Jul 2, 2021	SYSTEM	($52.87)	
					5	Jul 16, 2021	SYSTEM	$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($52.87)	
					6	Aug 4, 2021	SYSTEM	$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Aug 4, 2021	SYSTEM	($52.87)	
					7	Aug 17, 2021	SYSTEM	$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	($52.87)	
					8	Sep 3, 2021	SYSTEM	$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doolet1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	($52.87)	
					9	Sep 16, 2021	SYSTEM	$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doolet1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($52.87)	
					10	Oct 4, 2021	SYSTEM	$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	($52.87)	
					11	Oct 19, 2021	SYSTEM	$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	($52.87)	
					12	Nov 2, 2021	SYSTEM	$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($52.87)	
				- Total				$0.00	
				Material - Total				$0.00	
			0180 - Total					$0.00	
	0190	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material		11	Oct 19, 2021	SYSTEM	$1,534.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	($1,534.01)	
					12	Nov 2, 2021	SYSTEM	$1,534.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($1,534.01)	
				- Total				$0.00	
				Material - Total				$0.00	
			Overrun	Overrun	5	Jul 16, 2021	SYSTEM	$422.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($422.41)	
					6	Aug 4, 2021	SYSTEM	($422.41)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - Total					($422.41)	

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
J4S3282	0190	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun - Total					($422.41)	
	0190 - Total							($422.41)	
	0200	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun	5	Jul 16, 2021	SYSTEM	$2,210.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($2,210.93)	
					6	Aug 4, 2021	SYSTEM	($2,210.93)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
			Overrun - Total					($2,210.93)	
			Overrun - Total					($2,210.93)	
	0200 - Total							($2,210.93)	
	0260	PAVEMENT EDGE TREATMENT	Material		11	Oct 19, 2021	SYSTEM	$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	($2,341.30)	
					12	Nov 2, 2021	SYSTEM	$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($2,341.30)	
			- Total					$0.00	
			Material - Total					$0.00	
	0260 - Total							$0.00	
	0270	PREF THERMO PVMT MARK, 24 IN WHIT	Material		9	Sep 16, 2021	SYSTEM	$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($266.88)	
					10	Oct 4, 2021	SYSTEM	$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	($266.88)	
					11	Oct 19, 2021	SYSTEM	$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	($266.88)	
					12	Nov 2, 2021	SYSTEM	$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($266.88)	
			- Total					$0.00	
			Material - Total					$0.00	
	0270 - Total							$0.00	
	0280	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Sep 16, 2021	SYSTEM	$405.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doolet1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($405.02)	
					10	Oct 4, 2021	SYSTEM	$702.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	($702.52)	
			- Total					$0.00	
			Material - Total					$0.00	
	0280 - Total							$0.00	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0290	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Sep 16, 2021	SYSTEM	$405.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user doolet1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($405.02)	
					10	Oct 4, 2021	SYSTEM	$696.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	($696.92)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0290 - Total							**$0.00**	
	0340	ROCK DITCH CHECK	Material		3	Jun 17, 2021	SYSTEM	$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 17, 2021	SYSTEM	($6,390.55)	
					4	Jul 2, 2021	SYSTEM	$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	($6,390.55)	
					5	Jul 16, 2021	SYSTEM	$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($6,390.55)	
					6	Aug 4, 2021	SYSTEM	$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 4, 2021	SYSTEM	($6,390.55)	
					7	Aug 17, 2021	SYSTEM	$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	($6,390.55)	
					8	Sep 3, 2021	SYSTEM	$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doolet1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	($6,390.55)	
					9	Sep 16, 2021	SYSTEM	$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user doolet1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($6,390.55)	
					10	Oct 4, 2021	SYSTEM	$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	($6,390.55)	
					11	Oct 19, 2021	SYSTEM	$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	($6,390.55)	
					12	Nov 2, 2021	SYSTEM	$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($6,390.55)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0340	ROCK DITCH CHECK	Overrun	Overrun	3	Jun 17, 2021	SYSTEM	$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.
					3	Jun 17, 2021	SYSTEM	($4,390.03)	
					4	Jul 2, 2021	SYSTEM	($4,390.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Jul 2, 2021	SYSTEM	$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.
					5	Jul 16, 2021	SYSTEM	($4,390.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Jul 16, 2021	SYSTEM	$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.
					6	Aug 4, 2021	SYSTEM	($4,390.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Aug 4, 2021	SYSTEM	$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 20 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.
					7	Aug 17, 2021	SYSTEM	($4,390.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Aug 17, 2021	SYSTEM	$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.
					8	Sep 3, 2021	SYSTEM	($4,390.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 3, 2021	SYSTEM	$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.
					9	Sep 16, 2021	SYSTEM	($4,390.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0350	ALTERNATE DITCH CHECK	Material		2	Jun 3, 2021	SYSTEM	$333.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 3, 2021	SYSTEM	($333.60)	
					3	Jun 17, 2021	SYSTEM	$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 17, 2021	SYSTEM	($2,101.68)	
					4	Jul 2, 2021	SYSTEM	$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	($2,101.68)	
					5	Jul 16, 2021	SYSTEM	$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($2,101.68)	
					6	Aug 4, 2021	SYSTEM	$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 14 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
J4S3282	0350	ALTERNATE DITCH CHECK	Material		6	Aug 4, 2021	SYSTEM	($2,101.68)	
					7	Aug 17, 2021	SYSTEM	$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	($2,101.68)	
					8	Sep 3, 2021	SYSTEM	$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	($2,101.68)	
					9	Sep 16, 2021	SYSTEM	$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user doolet1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($2,101.68)	
					10	Oct 4, 2021	SYSTEM	$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	($2,101.68)	
					11	Oct 19, 2021	SYSTEM	$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	($2,101.68)	
					12	Nov 2, 2021	SYSTEM	$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($2,101.68)	
			- Total					$0.00	
			Material - Total					$0.00	
		0350 - Total						$0.00	
	0400	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		7	Aug 17, 2021	SYSTEM	$348,413.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	($348,413.52)	
					8	Sep 3, 2021	SYSTEM	$348,413.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	($348,413.52)	
					9	Sep 16, 2021	SYSTEM	$662,750.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($662,750.76)	
					10	Oct 4, 2021	SYSTEM	$662,750.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	($662,750.76)	
					11	Oct 19, 2021	SYSTEM	$662,750.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	($662,750.76)	
					12	Nov 2, 2021	SYSTEM	$662,750.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($662,750.76)	
			- Total					$0.00	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0400	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	**Material - Total**					**$0.00**	
			Price FUEL		7	Aug 17, 2021	SYSTEM	$2,897.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2021	SYSTEM	$2,222.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$5,120.12**	
			Price FUEL - Total					**$5,120.12**	
			0400 - Total					**$5,120.12**	
	0410	MGS GUARDRAIL	Construction Stockpile		10	Oct 4, 2021	SYSTEM	($10,180.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($10,180.38)**	
			Construction Stockpile - Total					**($10,180.38)**	
			Construction Stockpile STMI		1	May 4, 2021	SYSTEM	$16,392.13	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$16,392.13**	
			Construction Stockpile STMI - Total					**$16,392.13**	
			Material		10	Oct 4, 2021	SYSTEM	$17,419.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	($17,419.75)	
					11	Oct 19, 2021	SYSTEM	$17,419.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	($17,419.75)	
					12	Nov 2, 2021	SYSTEM	$17,419.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($17,419.75)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0410 - Total					**$6,211.75**	
	0420	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile STMI		1	May 4, 2021	SYSTEM	$953.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$953.75**	
			Construction Stockpile STMI - Total					**$953.75**	
			0420 - Total					**$953.75**	
	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMI		1	May 4, 2021	SYSTEM	$3,390.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$3,390.00**	
			Construction Stockpile STMI - Total					**$3,390.00**	
			0430 - Total					**$3,390.00**	
	0440	MGS END ANCHOR	Construction Stockpile		10	Oct 4, 2021	SYSTEM	($586.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($586.00)**	
			Construction Stockpile - Total					**($586.00)**	
			Construction Stockpile STMI		1	May 4, 2021	SYSTEM	$586.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$586.00**	
			Construction Stockpile STMI - Total					**$586.00**	
			Material		10	Oct 4, 2021	SYSTEM	$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	($1,000.43)	
					11	Oct 19, 2021	SYSTEM	$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment

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
J4S3282	0440	MGS END ANCHOR	Material						Estimate Exception 17 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	($1,000.43)	
					12	Nov 2, 2021	SYSTEM	$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($1,000.43)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0440 - Total							**$0.00**	
	0450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		1	May 4, 2021	SYSTEM	$4,728.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$4,728.00**	
			Construction Stockpile STMI - Total					**$4,728.00**	
	0450 - Total							**$4,728.00**	
	0460	CONCRETE FOOTINGS, EMBEDDED	Material		9	Sep 16, 2021	SYSTEM	$455.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user doolet1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($455.19)	
					10	Oct 4, 2021	SYSTEM	$758.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	($758.65)	
					11	Oct 19, 2021	SYSTEM	$758.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	($758.65)	
					12	Nov 2, 2021	SYSTEM	$758.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($758.65)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0480	SH-FLAT SHEET	Material		9	Sep 16, 2021	SYSTEM	$209.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user doolet1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($209.12)	
					10	Oct 4, 2021	SYSTEM	$418.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	($418.25)	
					11	Oct 19, 2021	SYSTEM	$418.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	($418.25)	
					12	Nov 2, 2021	SYSTEM	$418.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($418.25)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0480 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0490	SHF-FLAT SHEET FLUORESCENT	Material		9	Sep 16, 2021	SYSTEM	$500.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user doolet1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($500.22)	
					10	Oct 4, 2021	SYSTEM	$750.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	($750.33)	
					11	Oct 19, 2021	SYSTEM	$750.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	($750.33)	
					12	Nov 2, 2021	SYSTEM	$750.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($750.33)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0490 - Total							**$0.00**	
	5002	MISC. AGGREGATE FOR BASE	Material		6	Aug 4, 2021	SYSTEM	$30,459.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 4, 2021	SYSTEM	($30,459.15)	
					7	Aug 17, 2021	SYSTEM	$30,459.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	($30,459.15)	
					8	Sep 3, 2021	SYSTEM	$30,459.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doolet1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	($30,459.15)	
					9	Sep 16, 2021	SYSTEM	$30,459.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user doolet1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($30,459.15)	
					10	Oct 4, 2021	SYSTEM	$30,459.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	($30,459.15)	
					11	Oct 19, 2021	SYSTEM	$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	($59,832.00)	
					12	Nov 2, 2021	SYSTEM	$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($59,832.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	5002 - Total							**$0.00**	
	5003	MISC. AGGREGATE FOR BASE	Material		6	Aug 4, 2021	SYSTEM	$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 4,	SYSTEM	($185,858.00)	

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
J4S3282	5003	MISC. AGGREGATE FOR BASE	Material			2021			
					7	Aug 17, 2021	SYSTEM	$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	($185,858.00)	
					8	Sep 3, 2021	SYSTEM	$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	($185,858.00)	
					9	Sep 16, 2021	SYSTEM	$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user doolet1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($185,858.00)	
					10	Oct 4, 2021	SYSTEM	$185,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	($185,858.00)	
					11	Oct 19, 2021	SYSTEM	$387,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	($387,097.10)	
					12	Nov 2, 2021	SYSTEM	$387,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($387,097.10)	
			- Total					$0.00	
			Material - Total					$0.00	
		5003 - Total						$0.00	
J4S3282 - Total								$18,912.49	
Overall - Total								$18,912.49	