



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

Report Generated on January 21, 2022

Pay Estimate Created Date: January 19, 2022

Progress Estimate Number 17	Contract ID 210219-C05 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start January 2, 2022 Pay Period End January 15, 2022	Original Contract Amount \$1,872,341.25 Net Change Order Amount \$286,716.82 Current Contract Amount \$2,159,058.07
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Approval Date			By User
January 19, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by		sandis1
January 19, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by		sandis1
January 20, 2022	Reviewed and Approved at the Central Office Controllers Office Level by		ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	December 23, 2021		93.44%

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 23, 2021	-28	
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. 17			
	This Estimate	Previous	To Date
210219-C05			
Total Posted Items Pay	\$35,000.00	\$1,982,318.22	\$2,017,318.22
Gross Item Adjustments	\$562.08	\$39,513.12	\$40,075.20
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	(\$12,984.00)	\$100,934.00	\$87,950.00
Contract Total Payable This Estimate:	\$22,578.08	\$2,122,765.34	\$2,145,343.42

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3282	5004	6179902	MISC.BARRIER TO PROTECT SIGN TRUSS	EA	\$1.000	22,016	\$22,016.00
	5016	6099901	MISC. - Concrete Curb & Gutter Adjustments	LS	\$12,984.000	1	\$12,984.00
Project J4S3282 - Total							\$35,000.00
Overall - Total							\$35,000.00

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHR--Other Contract Adjustment	cracrb1	A contract adjustment was made on Estimate 0016 to provide prompt payment for the flume item 5016. That item was paid on this estimate and this removes the contract adjustment.			(\$12,984.00)

Overall - Total	(\$12,984.00)
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These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate



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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 (0009) due to user cracrb1 overriding 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			-422.5	\$8.41	(\$3,553.22)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	422.5	\$8.41	\$3,553.22
	0080	CONCRETE APPROACH PAVEMENT	Material			-422.5	\$87.69	(\$37,049.02)
	0080	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	422.5	\$87.69	\$37,049.02
	0100	CURB AND GUTTER TYPE B	Material			-1,574	\$29.66	(\$46,684.84)
	0100	CURB AND GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	1,574	\$29.66	\$46,684.84
	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 (0012) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	130	\$18.01	\$2,341.30
	0330	SEEDING - COOL SEASON MIXTURES	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-4.72	\$2,223.17	(\$10,493.36)
	0330	SEEDING - COOL SEASON MIXTURES	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	4.72	\$2,223.17	\$10,493.36
	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 (0013) due to user cracrb1 overriding Payment Estimate Exception 18 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 (0014) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	189	\$11.12	\$2,101.68
	0400	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-12,909.93	\$51.94	(\$670,541.76)
	0400	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED,	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	12,909.93	\$51.94	\$670,541.76



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282		15 FT. JOINTS)			Adjustment (0015) due to user cracb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
	0460	CONCRETE FOOTINGS, EMBEDDED	Material			-1.1	\$1,167.16	(\$1,283.88)
	0460	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	1.1	\$1,167.16	\$1,283.88
	0470	PIPE POSTS	Other Item Adjustment	Left Over Materials	Phase 3 of the project was not completed due to Differing Field conditions. Material necessary for the completion of Phase 3 was already purchased. That material, for lines 0470, 0480, and 0490, is being taken over from the contractor. The material was delivered to the sign shop on 1-3-2022. The totals are as follows: 0470- 115 lb X \$3.05/lb = 350.75 0480 - 17.75 sq ft X \$7.90/sq ft = 140.23 0490 - 9 sq ft X \$7.90/ sq ft = 71.1			\$350.75
	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 cracb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	17.5	\$23.90	\$418.25
	0480	SH-FLAT SHEET	Other Item Adjustment	Left Over Materials	Phase 3 of the project was not completed due to Differing Field conditions. Material necessary for the completion of Phase 3 was already purchased. That material, for lines 0470, 0480, and 0490, is being taken over from the contractor. The material was delivered to the sign shop on 1-3-2022. The totals are as follows: 0470- 115 lb X \$3.05/lb = 350.75 0480 - 17.75 sq ft X \$7.90/sq ft = 140.23 0490 - 9 sq ft X \$7.90/ sq ft = 71.1			\$140.23
	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 cracb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	27	\$27.79	\$750.33
	0490	SHF-FLAT SHEET FLUORESCENT	Other Item Adjustment	Left Over Materials	Phase 3 of the project was not completed due to Differing Field conditions. Material necessary for the completion of Phase 3 was already purchased. That material, for lines 0470, 0480, and 0490, is being taken over from the contractor. The material was delivered to the sign shop on 1-3-2022. The totals are as follows: 0470- 115 lb X \$3.05/lb = 350.75 0480 - 17.75 sq ft X \$7.90/sq ft = 140.23 0490 - 9 sq ft X \$7.90/ sq ft = 71.1			\$71.10
	5002	MISC.	Overrun		This adjustment offsets the original system-	156	\$4.50	\$702.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Progress Estimate Number 17		Contract ID 210219-C05 Prime Contractor Emery Sapp & Sons, Inc.		Pay Period Start January 2, 2022 Pay Period End January 15, 2022		Original Contract Amount \$1,872,341.25 Net Change Order Amount \$286,716.82 Current Contract Amount \$2,159,058.07		
J4S3282					generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 13452.000; Overrun Quantity Balance 156.00.			
	5002	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-156	\$4.50	(\$702.00)
	5002	MISC.	Material			-13,452	\$4.50	(\$60,534.00)
	5002	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	13,452	\$4.50	\$60,534.00
	5003	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 10701.300; Overrun Quantity Balance 95.90.	95.9	\$36.50	\$3,500.35
	5003	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-95.9	\$36.50	(\$3,500.35)
	5003	MISC.	Material			-10,701.3	\$36.50	(\$390,597.45)
	5003	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	10,701.3	\$36.50	\$390,597.45
Total								\$562.08



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

Report Generated on January 21, 2022

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

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J4S3282	Posted Item Pay	\$35,000.00	\$1,982,318.22	\$2,017,318.22
	Gross Item Adjustments	\$562.08	\$39,513.12	\$40,075.20
	Gross Item Pay	\$35,562.08	\$2,021,831.34	\$2,057,393.42
	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	(\$12,984.00)	\$100,934.00	\$87,950.00



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

Report Generated on January 21, 2022

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 or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with materials to correct.	cracb1	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 correct.	cracb1	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 correct.	cracb1	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	cracb1	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.	Working with materials to correct.	cracb1	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.	No Remark was entered by Engineer	cracb1	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 correct.	cracb1	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	cracb1	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	cracb1	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	cracb1	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.	Working with materials to correct.	cracb1	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	cracb1	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.	No Remark was entered by Engineer	cracb1	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	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5041000, Project Item Line Number 0080, Material Set 504100096, Material 1057JMFPRF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFPRF is insufficient.	No Remark was entered by Engineer	cracb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6091052, Project Item Line Number 0100, Material Set 609105296, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with materials to correct.	cracb1	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, Acceptance Action Generic 0619PET is insufficient.	Working with materials to correct.	cracb1	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 correct.	cracb1	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 correct.	cracb1	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 correct.	cracb1	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 correct.	cracb1	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 correct.	cracb1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C05, Contract Project J4S3282, Project Item Line Number 0330, Contract Line Item Number 0330, Item 8051000A, Minor Item.	item is on Change Order 009 that is partially approved.	cracb1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C05, Contract Project J4S3282, Project Item Line Number 5002, Contract Line Item Number 5002, Item 3049905, Minor Item.	No Remark was entered by Engineer	cracb1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-C05, Contract Project J4S3282, Project Item	No Remark was entered by Engineer	cracb1	Overridden



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

Report Generated on January 21, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Line Number 5003, Contract Line Item Number 5003, Item 3049910, Minor Item.			



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

Report Generated on January 21, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	8,704.00	\$24.99	\$217,512.96
		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	27.00	\$25.87	\$698.49
		0001	0050	2063500	CULVERT CLEANOUT	9.00	0.00	9.00	EA	4.00	\$2,206.45	\$8,825.80
		0001	0060	2071000	LINEAR GRADING CLASS 1	0.60	0.00	0.60	STA	0.60	\$4,711.53	\$2,826.92
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	18,027.80	-17,605.30	422.50	SQYD	422.50	\$8.41	\$3,553.22
		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	-9.00	0.00	LF	0.00	\$100.65	\$0.00
		0001	0100	6091052	CURB AND GUTTER TYPE B	2,855.00	-1,281.00	1,574.00	LF	1,574.00	\$29.66	\$46,684.84
		0001	0110	6099902	MISC.MANHOLE ADJUSTMENT	7.00	-1.00	6.00	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	0.95	3.45	TONS	3.45	\$444.64	\$1,534.01
		0001	0200	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	15.00	4.68	19.68	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	-24.00	24.00	LF	24.00	\$11.12	\$266.88
		0001	0280	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,176.00	-3,140.00	10,036.00	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	-3,220.00	9,956.00	LF	9,956.00	\$0.07	\$696.92
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$16,673.78	\$16,673.78
		0001	0310	7250318A	18 IN. PIPE GROUP B	60.00	0.00	60.00	LF	55.00	\$59.12	\$3,251.60
		0001	0320	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	2.00	\$916.14	\$1,832.28
		0001	0330	8051000A	SEEDING - COOL SEASON MIXTURES	2.00	4.72	6.72	ACRE	6.72	\$2,223.17	\$14,939.70
		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	-181.00	379.00	LF	189.00	\$11.12	\$2,101.68
		0001	0360	8061007A	CURB INLET CHECK	3.00	-3.00	0.00	EA	0.00	\$77.82	\$0.00
		0001	0370	8061016	SEDIMENT REMOVAL	107.00	0.00	107.00	CUYD	10.50	\$55.57	\$583.48
		0001	0380	8061019	SILT FENCE	4,500.00	-3,090.00	1,410.00	LF	1,410.00	\$1.45	\$2,044.50
		0003	0400	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	17,304.00	-4,394.07	12,909.93	SQYD	12,909.93	\$51.94	\$670,541.76
		0010	0410	6061060	MGS GUARDRAIL	1,187.50	-450.00	737.50	LF	737.50	\$23.62	\$17,419.75
		0010	0420	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75 IN. SPACING	25.00	-25.00	0.00	LF	0.00	\$50.01	\$0.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	-2.00	0.00	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	-2.00	1.00	EA	1.00	\$2,723.39	\$2,723.39



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

Report Generated on January 21, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210219-C05	J4S3282	0040	0460	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	-0.13	0.97	CUYD	1.10	\$1,167.16	\$1,283.88	
		0040	0470	9031220	PIPE POSTS	810.00	145.00	955.00	LB	955.00	\$6.11	\$5,835.05	
		0040	0480	9035004A	SH-FLAT SHEET	35.25	-17.75	17.50	SQFT	17.50	\$23.90	\$418.25	
		0040	0490	90350069A	SHF-FLAT SHEET FLUORESCENT	36.00	-9.00	27.00	SQFT	27.00	\$27.79	\$750.33	
		0070	0500	2164000	CURB REMOVAL	48.00	-48.00	0.00	LF	0.00	\$222.32	\$0.00	
		0070	0510	5050003	REINFORCED CONCRETE WEARING SURFACE	133.00	-133.00	0.00	SQYD	0.00	\$209.87	\$0.00	
		0070	0520	7034216	TYPE H BARRIER	50.00	-50.00	0.00	LF	0.00	\$205.65	\$0.00	
		0070	0530	7040101	SUBSTRUCTURE REPAIR (FORMED)	30.00	-30.00	0.00	SQFT	0.00	\$166.74	\$0.00	
		0070	0540	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	20.00	-20.00	0.00	SQFT	0.00	\$166.74	\$0.00	
		0070	0550	7040104	HALF-SOLE REPAIR	200.00	-200.00	0.00	SQFT	0.00	\$50.01	\$0.00	
		0070	0560	7040106	FULL DEPTH REPAIR	250.00	-250.00	0.00	SQFT	0.00	\$83.37	\$0.00	
		0070	0570	7040113	CLEANING AND EPOXY COATING	586.00	-586.00	0.00	SQFT	0.00	\$6.11	\$0.00	
		0070	0580	7123610	SLAB DRAIN	4.00	-4.00	0.00	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	13,452.00	13,452.00	SQYD	13,452.00	\$4.50	\$60,534.00	
		0001	5003	3049910	MISC.Rock Base 12 In.	0.00	10,701.30	10,701.30	TONS	10,701.30	\$36.50	\$390,597.45	
		0001	5004	6179902	MISC.BARRIER TO PROTECT SIGN TRUSS	0.00	62,016.00	62,016.00	EA	62,016.00	\$1.00	\$62,016.00	
		0001	5005	6069901	MISC.POTHOLING POST LOCATIONS FOR GUARDRAIL INSTALLATION.	0.00	1.00	1.00	LS	1.00	\$5,511.85	\$5,511.85	
		0001	5006	6169901	MISC.EXTRA TRAFFIC CONTROL FOR WORK ON BANNISTER	0.00	1.00	1.00	LS	1.00	\$955.50	\$955.50	
		0001	5007	4010150	TYPE A2 SHOULDER	0.00	150.00	150.00	SQYD	0.00	\$130.00	\$0.00	
		0001	5008	2039901	MISC.STEEL PLATES	0.00	1.00	1.00	LS	0.00	\$2,300.00	\$0.00	
		0001	5009	6214600A	FLOWABLE BACKFILL	0.00	2.00	2.00	CUYD	0.00	\$825.00	\$0.00	
		0001	5010	2035500	EMBANKMENT IN PLACE	0.00	2,150.00	2,150.00	CUYD	0.00	\$30.00	\$0.00	
		0010	5011	6061040	GUARDRAIL TYPE D	0.00	25.00	25.00	LF	0.00	\$52.50	\$0.00	
		0010	5012	6061060	MGS GUARDRAIL	0.00	112.50	112.50	LF	0.00	\$38.50	\$0.00	
		0010	5013	6061080	MGS END ANCHOR	0.00	1.00	1.00	EA	0.00	\$1,690.00	\$0.00	
		0001	5014	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	0.00	\$4,289.83	\$0.00	
		0040	5015	9039901	MISC.SIGN INSTALLATIONS	0.00	1.00	1.00	LS	0.00	\$2,465.08	\$0.00	
		0001	5016	6099901	MISC. - Concrete Curb & Gutter Adjustments	0.00	1.00	1.00	LS	1.00	\$12,984.00	\$12,984.00	
		Project J4S3282 - Total Value Posted to Date as of Report Generated Date											\$2,017,318.19
		210219-C05 Overall - Total Value Posted to Date as of Report Generated Date											\$2,017,318.19



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

Report Generated on January 21, 2022

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

Project: J4S3282

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
5004	6179902	MISC. CONCRETE TRAFFIC BARRIER	1/14/22	1/19/22	22,016.00	EA	Protection for sign truss base.	51+00	rt	51+40	rt	
5016	6099901	MISC. PAVED DRAINAGE	1/14/22	1/19/22	1.00	LS	Drainage for lowspot in profile.	10+00	rt	15+50	rt	

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					
					14	Dec 3, 2021	SYSTEM	\$5.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total								\$1,103.38	
					Price FUEL - Total								\$1,103.38	
					0020 - Total								\$1,103.38	
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
12	Nov 2, 2021	SYSTEM	(\$1,190.40)											
13	Nov 16, 2021	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user doolet1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
13	Nov 16, 2021	SYSTEM	(\$1,190.40)											
14	Dec 3, 2021	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
14	Dec 3, 2021	SYSTEM	(\$1,190.40)											
15	Dec 16, 2021	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
15	Dec 16, 2021	SYSTEM	(\$1,190.40)											
16	Jan 4, 2022	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
16	Jan 4, 2022	SYSTEM	(\$1,190.40)											



Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0030	COMPACTING EMBANKMENT	Material		17	Jan 19, 2022	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 19, 2022	SYSTEM	(\$1,190.40)	
- Total								\$0.00	
Material - Total								\$0.00	
0030 - Total								\$0.00	
J4S3282	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$2,716.43)	
					13	Nov 16, 2021	SYSTEM	\$2,716.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user doolet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$2,716.43)	
					14	Dec 3, 2021	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$3,553.22)	
					15	Dec 16, 2021	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$3,553.22)	
					16	Jan 4, 2022	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jan 4, 2022	SYSTEM	(\$3,553.22)	
17	Jan 19, 2022	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
17	Jan 19, 2022	SYSTEM	(\$3,553.22)						
- Total								\$0.00	
Material - Total								\$0.00	



Line Item Adjustments by Estimate

Jan 21, 2022

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)	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					
					14	Dec 3, 2021	SYSTEM	\$18.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total							\$63.34		
					Price FUEL - Total							\$63.34		
					0070 - Total							\$63.34		
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
12	Nov 2, 2021	SYSTEM	(\$37,049.02)											
13	Nov 16, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
13	Nov 16, 2021	SYSTEM	(\$37,049.02)											
14	Dec 3, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
14	Dec 3, 2021	SYSTEM	(\$37,049.02)											
15	Dec 16, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
15	Dec 16, 2021	SYSTEM	(\$37,049.02)											
16	Jan 4, 2022	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
16	Jan 4, 2022	SYSTEM	(\$37,049.02)											
17	Jan 19, 2022	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
17	Jan 19, 2022	SYSTEM	(\$37,049.02)											
- Total							\$0.00							



Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3282	0080	CONCRETE APPROACH PAVEMENT	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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$16,313.00)		
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$45,083.20)		
					13	Nov 16, 2021	SYSTEM	\$46,684.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user doolet1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$46,684.84)		
					14	Dec 3, 2021	SYSTEM	\$46,684.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					14	Dec 3, 2021	SYSTEM	(\$46,684.84)		
					15	Dec 16, 2021	SYSTEM	\$46,684.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					15	Dec 16, 2021	SYSTEM	(\$46,684.84)		
					16	Jan 4, 2022	SYSTEM	\$46,684.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					16	Jan 4, 2022	SYSTEM	(\$46,684.84)		
					17	Jan 19, 2022	SYSTEM	\$46,684.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					17	Jan 19, 2022	SYSTEM	(\$46,684.84)		
					- 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$85,758.09)		



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	Material			2021							
					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 overriding 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 overriding 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) overriding 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) overriding 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) overriding 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) overriding 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).					
				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 overriding 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 overriding 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 overriding 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 overriding Payment				



Line Item Adjustments by Estimate

Jan 21, 2022

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						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					12	Nov 2, 2021	SYSTEM	(\$1,388.40)						
					13	Nov 16, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doolet1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					13	Nov 16, 2021	SYSTEM	(\$1,388.40)						
					14	Dec 3, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					14	Dec 3, 2021	SYSTEM	(\$1,388.40)						
					15	Dec 16, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					15	Dec 16, 2021	SYSTEM	(\$1,388.40)						
					16	Jan 4, 2022	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					16	Jan 4, 2022	SYSTEM	(\$1,388.40)						
					- Total								\$0.00	
					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) overriding 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)							



Line Item Adjustments by Estimate

Jan 21, 2022

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	Overrun	Overrun	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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
10	Oct 4, 2021	SYSTEM	(\$728.64)											



Line Item Adjustments by Estimate

Jan 21, 2022

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			2021								
					11	Oct 19, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					12	Nov 2, 2021	SYSTEM	(\$728.64)						
					13	Nov 16, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user doolet1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					13	Nov 16, 2021	SYSTEM	(\$728.64)						
					14	Dec 3, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					14	Dec 3, 2021	SYSTEM	(\$728.64)						
					15	Dec 16, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					15	Dec 16, 2021	SYSTEM	(\$728.64)						
					16	Jan 4, 2022	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					16	Jan 4, 2022	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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.					



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Jan 21, 2022

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	Overrun	Overrun	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) overriding 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	
J4S3282	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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$52.87)	
					13	Nov 16, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doolet1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$52.87)	
14	Dec 3, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
14	Dec 3, 2021	SYSTEM	(\$52.87)						
15	Dec 16, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment					



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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						Estimate Exception 24 on the current Payment Estimate.	
					15	Dec 16, 2021	SYSTEM	(\$52.87)		
					16	Jan 4, 2022	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					16	Jan 4, 2022	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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$1,534.01)		
					13	Nov 16, 2021	SYSTEM	\$1,534.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$1,534.01)		
					14	Dec 3, 2021	SYSTEM	\$1,534.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					14	Dec 3, 2021	SYSTEM	(\$1,534.01)		
15					Dec 16, 2021	SYSTEM	\$1,534.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
15					Dec 16, 2021	SYSTEM	(\$1,534.01)			
16					Jan 4, 2022	SYSTEM	\$1,534.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
16					Jan 4, 2022	SYSTEM	(\$1,534.01)			
					- Total			\$0.00		
									Material - Total	\$0.00
0190				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 overriding 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).	
	14					Dec 3, 2021	SYSTEM	\$422.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',444.64000 - 444.64000, 'is applied (if non-zero).	
									Overrun - Total	
								Overrun - Total	\$0.00	
								0190 - Total	\$0.00	
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 overriding 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).		
				14	Dec 3, 2021	SYSTEM	\$2,210.93	Unit price based on averaged overrun adjustments for installed quantity on all		



Line Item Adjustments by Estimate

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0200	REMOVAL FOR CLASS C PARTIAL DEPTH PAVT REPAIR	Overrun	Overrun		2021			previous payment estimates. Price Adjustments of ',472.42000 - 472.42000, 'is applied (if non-zero).
					Overrun - Total		\$0.00		
					Overrun - Total		\$0.00		
	0200 - Total		\$0.00						
	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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$2,341.30)	
					13	Nov 16, 2021	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user doolet1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$2,341.30)	
					14	Dec 3, 2021	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$2,341.30)	
					15	Dec 16, 2021	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,341.30)	
					16	Jan 4, 2022	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Jan 4, 2022	SYSTEM	(\$2,341.30)	
					17	Jan 19, 2022	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Jan 19, 2022	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
				12	Nov 2, 2021	SYSTEM	(\$266.88)		
				13	Nov 16, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overriding Payment	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3282	0270	PREF THERMO PVMT MARK, 24 IN WHIT	Material						Estimate Exception 26 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$266.88)		
					14	Dec 3, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					14	Dec 3, 2021	SYSTEM	(\$266.88)		
					15	Dec 16, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					15	Dec 16, 2021	SYSTEM	(\$266.88)		
					16	Jan 4, 2022	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					16	Jan 4, 2022	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 overriding 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 overriding 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		
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 overriding 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 overriding 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		
0320	18 IN. GROUP B FLARED END SEC	Material		14	Dec 3, 2021	SYSTEM	\$1,832.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
				14	Dec 3, 2021	SYSTEM	(\$1,832.28)			
				- Total						
Material - Total								\$0.00		
0320 - Total								\$0.00		
0330	SEEDING - COOL SEASON MIXTURES	Material		14	Dec 3, 2021	SYSTEM	\$14,939.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
				14	Dec 3, 2021	SYSTEM	(\$14,939.70)			
				15	Dec 16, 2021	SYSTEM	\$14,939.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 28 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			
J4S3282	0330	SEEDING - COOL SEASON MIXTURES	Material		15	Dec 16, 2021	SYSTEM	(\$14,939.70)				
					16	Jan 4, 2022	SYSTEM	\$14,939.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
					16	Jan 4, 2022	SYSTEM	(\$14,939.70)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Overrun	Overrun		14	Dec 3, 2021	SYSTEM	\$10,493.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 6.720; Overrun Quantity Balance 4.72.	
							14	Dec 3, 2021	SYSTEM	(\$10,493.36)		
							15	Dec 16, 2021	SYSTEM	(\$10,493.36)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
							15	Dec 16, 2021	SYSTEM	\$10,493.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 6.720; Overrun Quantity Balance 4.72.	
							16	Jan 4, 2022	SYSTEM	(\$10,493.36)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
			16			Jan 4, 2022	SYSTEM	\$10,493.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 6.720; Overrun Quantity Balance 4.72.			
			17			Jan 19, 2022	SYSTEM	(\$10,493.36)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
			17			Jan 19, 2022	SYSTEM	\$10,493.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
		Overrun - Total							\$0.00			
		Overrun - Total							\$0.00			
		0330 - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3282	0340	ROCK DITCH CHECK	Material			2021			Estimate Item Adjustment (0020) due to user doolet1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					12	Nov 2, 2021	SYSTEM	(\$6,390.55)						
					13	Nov 16, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doolet1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					13	Nov 16, 2021	SYSTEM	(\$6,390.55)						
					14	Dec 3, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					14	Dec 3, 2021	SYSTEM	(\$6,390.55)						
					15	Dec 16, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					15	Dec 16, 2021	SYSTEM	(\$6,390.55)						
					16	Jan 4, 2022	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					16	Jan 4, 2022	SYSTEM	(\$6,390.55)						
					17	Jan 19, 2022	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					17	Jan 19, 2022	SYSTEM	(\$6,390.55)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	3	Jun 17, 2021	SYSTEM	\$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding 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 '0.000000' 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) overriding 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 '0.000000' 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) overriding 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 '0.000000' is applied (if non-zero).					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3282	0340	ROCK DITCH CHECK	Overrun	Overrun	6	Aug 4, 2021	SYSTEM	\$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding 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) overriding 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) overriding 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) overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
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 overriding 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 overriding 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 overriding 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 overriding Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3282	0350	ALTERNATE DITCH CHECK	Material						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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					12	Nov 2, 2021	SYSTEM	(\$2,101.68)						
					13	Nov 16, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user doolet1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					13	Nov 16, 2021	SYSTEM	(\$2,101.68)						
					14	Dec 3, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					14	Dec 3, 2021	SYSTEM	(\$2,101.68)						
					15	Dec 16, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					15	Dec 16, 2021	SYSTEM	(\$2,101.68)						
					16	Jan 4, 2022	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					16	Jan 4, 2022	SYSTEM	(\$2,101.68)						
					17	Jan 19, 2022	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					17	Jan 19, 2022	SYSTEM	(\$2,101.68)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0350 - Total								\$0.00	
					0380		SILT FENCE	Material		14	Dec 3, 2021	SYSTEM	\$2,044.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
14	Dec 3, 2021	SYSTEM	(\$2,044.50)											
15	Dec 16, 2021	SYSTEM	\$2,044.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
15	Dec 16, 2021	SYSTEM	(\$2,044.50)											
16	Jan 4, 2022	SYSTEM	\$2,044.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.										
16	Jan 4, 2022	SYSTEM	(\$2,044.50)											
- Total										\$0.00				
Material - Total										\$0.00				
0380 - 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					7	Aug 17, 2021	SYSTEM	(\$348,413.52)						



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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		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Nov 2, 2021	SYSTEM	(\$662,750.76)						
					13	Nov 16, 2021	SYSTEM	\$662,750.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					13	Nov 16, 2021	SYSTEM	(\$662,750.76)						
					14	Dec 3, 2021	SYSTEM	\$670,541.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					14	Dec 3, 2021	SYSTEM	(\$670,541.76)						
					15	Dec 16, 2021	SYSTEM	\$670,541.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					15	Dec 16, 2021	SYSTEM	(\$670,541.76)						
					16	Jan 4, 2022	SYSTEM	\$670,541.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					16	Jan 4, 2022	SYSTEM	(\$670,541.76)						
					17	Jan 19, 2022	SYSTEM	\$670,541.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					17	Jan 19, 2022	SYSTEM	(\$670,541.76)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Other Item Adjustment				PCCS	16	Jan 4, 2022	cracrb1	\$4,395.42	Lot 1 bonus of 5%. 3385 sq yd. 5017.5 psi avg
										16	Jan 4, 2022	cracrb1	\$4,314.92	Lot 2 bonus of 5%. 3323 sq yd. 4425 psi avg
										16	Jan 4, 2022	cracrb1	\$3,929.26	Lot 3 bonus of 5%. 3026 sq yd. 5172.5 psi avg
										16	Jan 4, 2022	cracrb1	\$3,929.26	Lot 4 bonus of 5%. 3026 sq yd. 4617.5 psi avg
					PCCS - Total								\$16,568.86	
									PCCT	16	Jan 4, 2022	cracrb1	\$4,395.42	Lot 1 bonus of 5%. 3385 sq yd. 9.5 in thick
					16	Jan 4, 2022	cracrb1	\$4,314.92	Lot 2 bonus of 5%. 3323 sq yd. 9.875 in avg					



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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,	Other Item Adjustment	PCCT	16	Jan 4, 2022	cracrb1	\$3,929.26	Lot 3 bonus of 5%. 3026 sq yd. 9.85 in avg			
					16	Jan 4, 2022	cracrb1	\$3,929.26	Lot 4 bonus of 5%. 3026 sq yd. 9.8 in avg			
			PCCT - Total							\$16,568.86		
			Other Item Adjustment - Total							\$33,137.72		
			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
								14	Dec 3, 2021	SYSTEM	\$88.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total				
			Price FUEL - Total							\$5,208.68		
			0400 - Total							\$38,346.40		
	0410	MGS GUARDRAIL	Construction Stockpile			10	Oct 4, 2021	SYSTEM	(\$10,180.38)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total						
			Construction Stockpile - Total							(\$10,180.38)		
			Construction Stockpile STMC				15	Dec 16, 2021	SYSTEM	(\$6,211.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
							- Total					
			Construction Stockpile STMC - Total							(\$6,211.75)		
		Construction Stockpile STMI				1	May 4, 2021	SYSTEM	\$16,392.13	Payment Estimate Item Adjustment generated Stockpile Transaction		
						- Total						
		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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
12							Nov 2, 2021	SYSTEM	(\$17,419.75)			
13							Nov 16, 2021	SYSTEM	\$17,419.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
13							Nov 16, 2021	SYSTEM	(\$17,419.75)			
14							Dec 3, 2021	SYSTEM	\$17,419.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
14							Dec 3, 2021	SYSTEM	(\$17,419.75)			
15							Dec 16, 2021	SYSTEM	\$17,419.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
15	Dec 16, 2021						SYSTEM	(\$17,419.75)				
16	Jan 4, 2022						SYSTEM	\$17,419.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
16	Jan 4, 2022						SYSTEM	(\$17,419.75)				



Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3282	0410	MGS GUARDRAIL	Material					\$0.00		
			- Total						\$0.00	
			Material - Total						\$0.00	
	0410 - Total							\$0.00		
	0420	MGS GUARDRAIL, 6 FT. POSTS, 1 FT. - 6.75	Construction Stockpile STMC			15	Dec 16, 2021	SYSTEM	(\$953.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total						(\$953.75)
			Construction Stockpile STMC - Total						(\$953.75)	
			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							\$0.00		
	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile STMC			15	Dec 16, 2021	SYSTEM	(\$3,390.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total						(\$3,390.00)
			Construction Stockpile STMC - Total						(\$3,390.00)	
			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							\$0.00		
	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 overriding 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 overriding Payment 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
						12	Nov 2, 2021	SYSTEM	(\$1,000.43)	
						13	Nov 16, 2021	SYSTEM	\$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doolet1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
						13	Nov 16, 2021	SYSTEM	(\$1,000.43)	
						14	Dec 3, 2021	SYSTEM	\$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				14	Dec 3, 2021	SYSTEM	(\$1,000.43)			
				15	Dec 16, 2021	SYSTEM	\$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
				15	Dec 16, 2021	SYSTEM	(\$1,000.43)			
				16	Jan 4, 2022	SYSTEM	\$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment		



Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3282	0440	MGS END ANCHOR	Material		16	Jan 4, 2022	SYSTEM	(\$1,000.43)	Estimate Exception 17 on the current Payment Estimate.	
				- Total					\$0.00	
				Material - Total					\$0.00	
				0440 - Total					\$0.00	
	0450	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		14	Dec 3, 2021	SYSTEM	(\$4,728.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total					(\$4,728.00)	
				Construction Stockpile - Total					(\$4,728.00)	
			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	
			Material		14	Dec 3, 2021	SYSTEM	\$2,723.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					14	Dec 3, 2021	SYSTEM	(\$2,723.39)		
					15	Dec 16, 2021	SYSTEM	\$2,723.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					15	Dec 16, 2021	SYSTEM	(\$2,723.39)		
					16	Jan 4, 2022	SYSTEM	\$2,723.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					16	Jan 4, 2022	SYSTEM	(\$2,723.39)		
			- Total					\$0.00		
	Material - Total					\$0.00				
	0450 - Total					\$0.00				
	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
				12	Nov 2, 2021	SYSTEM	(\$758.65)			
				13	Nov 16, 2021	SYSTEM	\$758.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
				13	Nov 16, 2021	SYSTEM	(\$758.65)			
				14	Dec 3, 2021	SYSTEM	\$758.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 34 on the current Payment Estimate.		
				14	Dec 3, 2021	SYSTEM	(\$758.65)			
				15	Dec 16, 2021	SYSTEM	\$1,283.88	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3282	0460	CONCRETE FOOTINGS, EMBEDDED	Material			2021			Estimate Item Adjustment (0023) due to user cracb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
					15	Dec 16, 2021	SYSTEM	(\$1,283.88)				
					16	Jan 4, 2022	SYSTEM	\$1,283.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
					16	Jan 4, 2022	SYSTEM	(\$1,283.88)				
					17	Jan 19, 2022	SYSTEM	\$1,283.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					17	Jan 19, 2022	SYSTEM	(\$1,283.88)				
									- Total	\$0.00		
									Material - Total	\$0.00		
									0460 - Total	\$0.00		
	0470	PIPE POSTS	Other Item Adjustment	MATL	17	Jan 19, 2022	cracb1		\$350.75	Phase 3 of the project was not completed due to Differing Field conditions. Material necessary for the completion of Phase 3 was already purchased. That material, for lines 0470, 0480, and 0490, is being taken over from the contractor. The material was delivered to the sign shop on 1-3-2022.		
										The totals are as follows: 0470- 115 lb X \$3.05/lb = 350.75 0480 - 17.75 sq ft X \$7.90/sq ft = 140.23 0490 - 9 sq ft X \$7.90/ sq ft = 71.1		
											MATL - Total	\$350.75
											Other Item Adjustment - Total	\$350.75
									0470 - Total	\$350.75		
	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 overriding 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 cracb1 overriding 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 cracb1 overriding 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 cracb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
12						Nov 2, 2021	SYSTEM	(\$418.25)				
13						Nov 16, 2021	SYSTEM	\$418.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doolet1 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
13						Nov 16, 2021	SYSTEM	(\$418.25)				
14						Dec 3, 2021	SYSTEM	\$418.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user cracb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
14						Dec 3, 2021	SYSTEM	(\$418.25)				
15						Dec 16, 2021	SYSTEM	\$418.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user cracb1 overriding Payment Estimate Exception 34 on the current Payment Estimate.			
15						Dec 16, 2021	SYSTEM	(\$418.25)				
16	Jan 4, 2022	SYSTEM	\$418.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracb1 overriding Payment								



Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3282	0480	SH-FLAT SHEET	Material						Estimate Exception 34 on the current Payment Estimate.		
					16	Jan 4, 2022	SYSTEM	(\$418.25)			
					17	Jan 19, 2022	SYSTEM	\$418.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					17	Jan 19, 2022	SYSTEM	(\$418.25)			
				- Total						\$0.00	
				Material - Total						\$0.00	
				Other Item Adjustment	MATL	17	Jan 19, 2022	cracrb1	\$140.23	Phase 3 of the project was not completed due to Differing Field conditions. Material necessary for the completion of Phase 3 was already purchased. That material, for lines 0470, 0480, and 0490, is being taken over from the contractor. The material was delivered to the sign shop on 1-3-2022. The totals are as follows: 0470- 115 lb X \$3.05/lb = 350.75 0480 - 17.75 sq ft X \$7.90/sq ft = 140.23 0490 - 9 sq ft X \$7.90/ sq ft = 71.1	
				MATL - Total						\$140.23	
				Other Item Adjustment - Total						\$140.23	
				0480 - Total						\$140.23	
			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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 30 on the current Payment Estimate.			
	12	Nov 2, 2021				SYSTEM	(\$750.33)				
	13	Nov 16, 2021				SYSTEM	\$750.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user doolet1 overriding Payment Estimate Exception 31 on the current Payment Estimate.			
	13	Nov 16, 2021				SYSTEM	(\$750.33)				
	14	Dec 3, 2021				SYSTEM	\$750.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overriding Payment Estimate Exception 36 on the current Payment Estimate.			
	14	Dec 3, 2021				SYSTEM	(\$750.33)				
	15	Dec 16, 2021				SYSTEM	\$750.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
	15	Dec 16, 2021				SYSTEM	(\$750.33)				
	16	Jan 4, 2022				SYSTEM	\$750.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.			
	16	Jan 4, 2022				SYSTEM	(\$750.33)				
	17	Jan 19, 2022				SYSTEM	\$750.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			



Line Item Adjustments by Estimate

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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		17	Jan 19, 2022	SYSTEM	(\$750.33)			
			- Total							\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	MATL	17	Jan 19, 2022	cracrb1	\$71.10	Phase 3 of the project was not completed due to Differing Field conditions. Material necessary for the completion of Phase 3 was already purchased. That material, for lines 0470, 0480, and 0490, is being taken over from the contractor. The material was delivered to the sign shop on 1-3-2022.		
			MATL - Total							\$71.10	
			Other Item Adjustment - Total							\$71.10	
			0490 - Total							\$71.10	
			0490 - Total							\$71.10	
			0490 - Total							\$71.10	
			0490 - Total							\$71.10	
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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					12	Nov 2, 2021	SYSTEM	(\$59,832.00)			
					13	Nov 16, 2021	SYSTEM	\$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user doolet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					13	Nov 16, 2021	SYSTEM	(\$59,832.00)			
					14	Dec 3, 2021	SYSTEM	\$60,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					14	Dec 3, 2021	SYSTEM	(\$60,534.00)			
					15	Dec 16, 2021	SYSTEM	\$60,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					15	Dec 16, 2021	SYSTEM	(\$60,534.00)			



Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3282	5002	MISC. AGGREGATE FOR BASE	Material		16	Jan 4, 2022	SYSTEM	\$60,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					16	Jan 4, 2022	SYSTEM	(\$60,534.00)					
					17	Jan 19, 2022	SYSTEM	\$60,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					17	Jan 19, 2022	SYSTEM	(\$60,534.00)					
				- Total								\$0.00	
				Material - Total								\$0.00	
					Overrun	Overrun	14	Dec 3, 2021	SYSTEM	\$702.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 13452.000; Overrun Quantity Balance 156.00.		
							14	Dec 3, 2021	SYSTEM	(\$702.00)			
							15	Dec 16, 2021	SYSTEM	(\$702.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
							15	Dec 16, 2021	SYSTEM	\$702.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 13452.000; Overrun Quantity Balance 156.00.		
				16	Jan 4, 2022	SYSTEM	(\$702.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				16	Jan 4, 2022	SYSTEM	\$702.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 13452.000; Overrun Quantity Balance 156.00.					
				17	Jan 19, 2022	SYSTEM	(\$702.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				17	Jan 19, 2022	SYSTEM	\$702.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 13452.000; Overrun Quantity Balance 156.00.					
	Overrun - Total								\$0.00				
	Overrun - 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					6	Aug 4, 2021	SYSTEM	(\$185,858.00)					
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Jan 21, 2022

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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						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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					12	Nov 2, 2021	SYSTEM	(\$387,097.10)						
					13	Nov 16, 2021	SYSTEM	\$387,097.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user doolet1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					13	Nov 16, 2021	SYSTEM	(\$387,097.10)						
					14	Dec 3, 2021	SYSTEM	\$390,597.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user cracrb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Dec 3, 2021	SYSTEM	(\$390,597.45)						
					15	Dec 16, 2021	SYSTEM	\$390,597.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					15	Dec 16, 2021	SYSTEM	(\$390,597.45)						
					16	Jan 4, 2022	SYSTEM	\$390,597.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					16	Jan 4, 2022	SYSTEM	(\$390,597.45)						
					17	Jan 19, 2022	SYSTEM	\$390,597.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					17	Jan 19, 2022	SYSTEM	(\$390,597.45)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	14	Dec 3, 2021	SYSTEM	\$3,500.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overriding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 10701.300; Overrun Quantity Balance 95.90.
										14	Dec 3, 2021	SYSTEM	(\$3,500.35)	
										15	Dec 16, 2021	SYSTEM	(\$3,500.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										15	Dec 16, 2021	SYSTEM	\$3,500.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overriding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 10701.300; Overrun Quantity Balance 95.90.
										16	Jan 4, 2022	SYSTEM	(\$3,500.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										16	Jan 4, 2022	SYSTEM	\$3,500.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 10701.300; Overrun Quantity Balance 95.90.
										17	Jan 19, 2022	SYSTEM	(\$3,500.35)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										17	Jan 19, 2022	SYSTEM	\$3,500.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 10701.300; Overrun Quantity Balance 95.90.
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					5003 - Total								\$0.00	
J4S3282 - Total								\$40,075.20						
Overall - Total								\$40,075.20						