



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

Report Generated on February 16, 2022

Pay Estimate Created Date: February 3, 2022

Progress Estimate Number 18	Contract ID	210219-C05	Pay Period Start	January 16, 2022	Original Contract Amount	\$1,872,341.25
	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	February 1, 2022	Net Change Order Amount	\$286,716.82
					Current Contract Amount	\$2,159,058.07

Approval Date	By User
February 3, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by yostj1
February 3, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by yostj1
February 4, 2022	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	December 23, 2021		98.47%

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	-54	
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. 18			
	This Estimate	Previous	To Date
210219-C05			
Total Posted Items Pay	\$108,622.88	\$2,017,318.22	\$2,125,941.10
Gross Item Adjustments	\$26.64	\$40,075.20	\$40,101.84
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	(\$87,950.00)	\$87,950.00	\$0.00
Contract Total Payable This Estimate:	\$20,699.52	\$2,145,343.42	\$2,166,042.94

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3282	0020	2031000	CLASS A EXCAVATION	CUYD	\$24.990	185	\$4,623.15
	0350	8061006	ALTERNATE DITCH CHECK	LF	\$11.120	190	\$2,112.80
	0460	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$1,167.160	-0.13	(\$151.73)
	5007	4010150	TYPE A2 SHOULDER	SQYD	\$130.000	150	\$19,500.00
	5008	2039901	MISC.STEEL PLATES	LS	\$2,300.000	1	\$2,300.00
	5009	6214600A	FLOWABLE BACKFILL	CUYD	\$825.000	2	\$1,650.00
	5010	2035500	EMBANKMENT IN PLACE	CUYD	\$30.000	2,150	\$64,500.00
	5011	6061040	GUARDRAIL TYPE D	LF	\$52.500	25	\$1,312.50
	5012	6061060	MGS GUARDRAIL	LF	\$38.500	112.5	\$4,331.25
	5013	6061080	MGS END ANCHOR	EA	\$1,690.000	1	\$1,690.00
	5014	2022010	REMOVAL OF IMPROVEMENTS	LS	\$4,289.830	1	\$4,289.83
	5015	9039901	MISC.SIGN INSTALLATIONS	LS	\$2,465.080	1	\$2,465.08
	Project J4S3282 - Total						
Overall - Total							\$108,622.88

Contract Adjustments This Estimate



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

Report Generated on February 16, 2022

Pay Estimate Created Date: February 3, 2022

Progress Estimate Number 18	Contract ID 210219-C05	Pay Period Start January 16, 2022	Original Contract Amount \$1,872,341.25
	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period End February 1, 2022	Net Change Order Amount \$286,716.82
			Current Contract Amount \$2,159,058.07

Adj Type	Entered By	Comments	Time Units	Rate	Amount
OTHR--Other Contract Adjustment	yostj1	An adjustment was made for prompt payment of the flowable fill installed on estimate 14. This materials is represented in line number 5009 and has been paid for. This line number was added to the contract on change order 0009. This adjustment removes the previous adjustment.			(\$1,650.00)
OTHR--Other Contract Adjustment	yostj1	An adjustment was made for prompt payment of the contractor furnished embankment for phase 3 on estimate 14. This materials is represented in line number 5010 and has been paid for. This line number was added to the contract on change order 0009. This adjustment removes the previous adjustment.			(\$64,500.00)
OTHR--Other Contract Adjustment	yostj1	An adjustment was made for prompt payment of the A2 Shoulder at Bannister Road on estimate 14. This materials is represented in line number 5007 and has been paid for. This line number was added to the contract on change order 0009. This adjustment removes the previous adjustment.			(\$19,500.00)
OTHR--Other Contract Adjustment	yostj1	An adjustment was made for prompt payment of the steel plates installed on estimate 14. This materials is represented in line number 5008 and has been paid for. This line number was added to the contract on change order 0009. This adjustment removes the previous adjustment.			(\$2,300.00)

Overall - Total **(\$87,950.00)**
 These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282	0020	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	185	\$0.14	\$26.64
	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 (0003) due to user yostj1 overriding Payment Estimate Exception 2 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	422.5	\$8.41	\$3,553.22



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

Report Generated on February 16, 2022

Pay Estimate Created Date: February 3, 2022

Progress Estimate Number 18	Contract ID 210219-C05 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start January 16, 2022 Pay Period End February 1, 2022	Original Contract Amount \$1,872,341.25 Net Change Order Amount \$286,716.82 Current Contract Amount \$2,159,058.07
---------------------------------------	--	--	--

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282					Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0080	CONCRETE APPROACH PAVEMENT	Material			-122.47	\$87.69	(\$10,739.39)
	0080	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	122.47	\$87.69	\$10,739.39
	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 (0005) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	130	\$18.01	\$2,341.30
	0400	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-12,530.999	\$51.94	(\$650,860.09)
	0400	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	12,530.999	\$51.94	\$650,860.09
	0460	CONCRETE FOOTINGS, EMBEDDED	Material			-0.97	\$1,167.16	(\$1,132.15)
	0460	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	0.97	\$1,167.16	\$1,132.15
	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 (0007) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	13,452	\$4.50	\$60,534.00
	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 (0008) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	10,701.3	\$36.50	\$390,597.45
	5007	TYPE A2 SHOULDER	Material			-150	\$130.00	(\$19,500.00)
	5007	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	150	\$130.00	\$19,500.00
	5009	FLOWABLE BACKFILL	Material			-2	\$825.00	(\$1,650.00)
	5009	FLOWABLE BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	2	\$825.00	\$1,650.00
	5010	EMBANKMENT IN PLACE	Material			-2,150	\$30.00	(\$64,500.00)
	5010	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-	2,150	\$30.00	\$64,500.00



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

Report Generated on February 16, 2022

Pay Estimate Created Date: February 3, 2022

Progress Estimate Number 18	Contract ID 210219-C05	Pay Period Start January 16, 2022	Original Contract Amount \$1,872,341.25
	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period End February 1, 2022	Net Change Order Amount \$286,716.82
			Current Contract Amount \$2,159,058.07

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282					generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	5015	MISC.	Material			-1	\$2,465.08	(\$2,465.08)
	5015	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$2,465.08	\$2,465.08
Total								\$26.64



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

Report Generated on February 16, 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	\$108,622.88	\$2,017,318.22	\$2,125,941.10
	Gross Item Adjustments	\$26.64	\$40,075.20	\$40,101.84
	Gross Item Pay	\$108,649.52	\$2,057,393.42	\$2,166,042.94
	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	(\$87,950.00)	\$87,950.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on February 16, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 2035500, Project Item Line Number 5010, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
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 the contractor and materials to resolve insufficient materials test.	yostj1	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 the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049905, Project Item Line Number 5002, Material Set 304990596, Material 1007T1ABLD..T5 is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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 the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049910, Project Item Line Number 5003, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 4010150, Project Item Line Number 5007, Material Set 401015096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 4010150, Project Item Line Number 5007, Material Set 401015096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 4010150, Project Item Line Number 5007, Material Set 401015096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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 the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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 the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6214600A, Project Item Line Number 5009, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	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 the contractor and materials to resolve insufficient materials test.	yostj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 9039901, Project Item Line Number 5015, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Working with the contractor and materials to resolve insufficient materials test.	yostj1	Overridden



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

Report Generated on February 16, 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	8,889.00	\$24.99	\$222,136.11
		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	379.00	\$11.12	\$4,214.48
		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 February 16, 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	0.97	\$1,167.16	\$1,132.15		
		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	150.00	\$130.00	\$19,500.00		
		0001	5008	2039901	MISC.STEEL PLATES	0.00	1.00	1.00	LS	1.00	\$2,300.00	\$2,300.00		
		0001	5009	6214600A	FLOWABLE BACKFILL	0.00	2.00	2.00	CUYD	2.00	\$825.00	\$1,650.00		
		0001	5010	2035500	EMBANKMENT IN PLACE	0.00	2,150.00	2,150.00	CUYD	2,150.00	\$30.00	\$64,500.00		
		0010	5011	6061040	GUARDRAIL TYPE D	0.00	25.00	25.00	LF	25.00	\$52.50	\$1,312.50		
		0010	5012	6061060	MGS GUARDRAIL	0.00	112.50	112.50	LF	112.50	\$38.50	\$4,331.25		
		0010	5013	6061080	MGS END ANCHOR	0.00	1.00	1.00	EA	1.00	\$1,690.00	\$1,690.00		
		0001	5014	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$4,289.83	\$4,289.83		
		0040	5015	9039901	MISC.SIGN INSTALLATIONS	0.00	1.00	1.00	LS	1.00	\$2,465.08	\$2,465.08		
		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												\$2,125,941.07
		210219-C05 Overall - Total Value Posted to Date as of Report Generated Date												\$2,125,941.07



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

Report Generated on February 16, 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
0020	2031000	CLASS A EXCAVATION	1/31/22	2/2/22	185.00	CUYD	Ditch in front of Culvert cleanout.	2+25	left			Had to dig out ditch to keep culvert clean.
0350	8061006	ALTERNATE DITCH CHECK	1/30/22	2/3/22	190.00	LF	Phase 3	50+20		70+38		
0460	9031010	CONCRETE FOOTINGS, EMBEDDED	1/30/22	2/3/22	-0.13	CUYD	Phase 3	50+20				correcting overpayment
5007	4010150	TYPE A2 SHOULDER	1/30/22	2/3/22	150.00	SQYD	Bannister Road Shoulder	70+38				
5008	2039901	MISC.	1/30/22	2/3/22	1.00	LS	Bridge H00335 on Hickman Mills Drive near Bannister Road	66+08		66+53		
5009	6214600A	FLOWABLE BACKFILL	1/30/22	2/3/22	2.00	CUYD	Hickman Mills Drive	63+07	RT			
5010	2035500	EMBANKMENT IN PLACE	1/30/22	2/3/22	2,150.00	CUYD	Hickman Mills Drive from Superior Bowen to Bannister Road (Phase 3)	50+20		70+38		
5011	6061040	GUARDRAIL TYPE D	1/30/22	2/3/22	25.00	LF	Hickman Mills Drive at Superior Bowens Entrance	50+53				
5012	6061060	MGS GUARDRAIL	1/30/22	2/3/22	112.50	LF	Bannister Road closing the entrance to Hickman Mills Drive	70+38				
5013	6061080	MGS END ANCHOR	1/30/22	2/3/22	1.00	EA	Bannister Road closing the entrance to Hickman Mills Drive	70+38				
5014	2022010	REMOVAL OF IMPROVEMENTS	1/30/22	2/3/22	1.00	LS	Hickman Mills Drive from Superior Bowen to Bannister Road (Phase 3)	50+20		70+38		
5015	9039901	MISC. HIGHWAY SIGNING	1/30/22	2/3/22	1.00	LS	Hickman Mills Drive	4+50		50+20		

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

No Data Available



Line Item Adjustments by Estimate

Feb 16, 2022

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					
					18	Feb 3, 2022	SYSTEM	\$26.64	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total								\$1,130.02	
					Price FUEL - Total								\$1,130.02	
					0020 - Total								\$1,130.02	
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.										



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	0030	COMPACTING EMBANKMENT	Material		16	Jan 4, 2022	SYSTEM	(\$1,190.40)		
					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)		
					18	Feb 3, 2022	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					18	Feb 3, 2022	SYSTEM	(\$1,190.40)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0030 - Total								\$0.00	
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		7	Aug 17, 2021	SYSTEM	\$936.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 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						



Line Item Adjustments by Estimate

Feb 16, 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)	Material			2022			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)						
					18	Feb 3, 2022	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					18	Feb 3, 2022	SYSTEM	(\$3,553.22)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Price FUEL					7	Aug 17, 2021	SYSTEM	\$15.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										9	Sep 16, 2021	SYSTEM	\$29.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										14	Dec 3, 2021	SYSTEM	\$18.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										- Total				
					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)											



Line Item Adjustments by Estimate

Feb 16, 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		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)						
					18	Feb 3, 2022	SYSTEM	\$10,739.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					18	Feb 3, 2022	SYSTEM	(\$10,739.39)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0080 - Total								\$0.00	
					0100	CURB AND GUTTER TYPE B	Material		8	Sep 3, 2021	SYSTEM	\$16,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doolet1 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.										



Line Item Adjustments by Estimate

Feb 16, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3282	0100	CURB AND GUTTER TYPE B	Material		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)				
					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	Overrun	Overrun	4	Jul 2,	SYSTEM	(\$2,904.72)				



Line Item Adjustments by Estimate

Feb 16, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0150	PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun		2021			
					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	
J4S3282	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 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)					



Line Item Adjustments by Estimate

Feb 16, 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			2021							
					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)			
							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)					



Line Item Adjustments by Estimate

Feb 16, 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								
					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)						
					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).



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3282	0170	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun	Overrun	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.					
					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										



Line Item Adjustments by Estimate

Feb 16, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3282	0180	TIE BAR (DRILL, FURN & INSTAL) (TYPE L)	Material						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 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	
					J4S3282	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				
			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).					



Line Item Adjustments by Estimate

Feb 16, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3282	0190	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun	Overrun	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							\$0.00	
					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 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)						
18	Feb 3, 2022	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.									
18	Feb 3, 2022	SYSTEM	(\$2,341.30)										
- Total							\$0.00						
Material - Total							\$0.00						
0260 - Total							\$0.00						
0270	PREF THERMO PVMT MARK, 24	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					



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	0270	IN WHIT	Material						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 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)						



Line Item Adjustments by Estimate

Feb 16, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3282	0290	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material	- 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				\$0.00		
				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.	
					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)			



Line Item Adjustments by Estimate

Feb 16, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0340	ROCK DITCH CHECK	Material			2021			
					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 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)	



Line Item Adjustments by Estimate

Feb 16, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3282	0340	ROCK DITCH CHECK	Material	- 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 '0.00000' is applied (if non-zero).				
					4	Jul 2, 2021	SYSTEM	\$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) 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 '0.00000' is applied (if non-zero).				
					5	Jul 16, 2021	SYSTEM	\$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) 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 '0.00000' is applied (if non-zero).				
					6	Aug 4, 2021	SYSTEM	\$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) 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)				



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0350	ALTERNATE DITCH CHECK	Material		6	Aug 4, 2021	SYSTEM	\$2,101.68	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 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.



Line Item Adjustments by Estimate

Feb 16, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3282	0380	SILT FENCE	Material		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)	
										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										



Line Item Adjustments by Estimate

Feb 16, 2022

Contract ID:190621-F01

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			2022			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)					
					18	Feb 3, 2022	SYSTEM	\$650,860.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					18	Feb 3, 2022	SYSTEM	(\$650,860.09)					
			- 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				
					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								\$5,208.68		
			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)						



Line Item Adjustments by Estimate

Feb 16, 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		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)																
	- 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															
- Total								\$1,000.43																



Line Item Adjustments by Estimate

Feb 16, 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						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 Estimate Exception 17 on the current Payment Estimate.										
					16	Jan 4, 2022	SYSTEM	(\$1,000.43)											
					- 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 (0026) 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										



Line Item Adjustments by Estimate

Feb 16, 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 (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 Estimate Item Adjustment (0023) due to user cracrb1 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 cracrb1 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 cracrb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					17	Jan 19, 2022	SYSTEM	(\$1,283.88)					
					18	Feb 3, 2022	SYSTEM	\$1,132.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user yostj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.				
					18	Feb 3, 2022	SYSTEM	(\$1,132.15)					
				- Total								\$0.00	
				Material - Total								\$0.00	
0460 - Total								\$0.00					
0470	PIPE POSTS	Other Item Adjustment	MATL	17	Jan 19, 2022	cracrb1	\$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 cracrb1 overriding Payment					



Line Item Adjustments by Estimate

Feb 16, 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 29 on the current Payment Estimate.					
					10	Oct 4, 2021	SYSTEM	(\$418.25)						
					11	Oct 19, 2021	SYSTEM	\$418.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 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 cracrb1 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 cracrb1 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 cracrb1 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 cracrb1 overriding Payment 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.					



Line Item Adjustments by Estimate

Feb 16, 2022

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		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.	
					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. 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								\$71.10	
	Other Item Adjustment - 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)		



Line Item Adjustments by Estimate

Feb 16, 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		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)						
					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)						
					18	Feb 3, 2022	SYSTEM	\$60,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					18	Feb 3, 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).



Line Item Adjustments by Estimate

Feb 16, 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	Overrun	Overrun	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 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)					



Line Item Adjustments by Estimate

Feb 16, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3282	5003	MISC. AGGREGATE FOR BASE	Material			2022							
					18	Feb 3, 2022	SYSTEM	\$390,597.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					18	Feb 3, 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		
					5007	TYPE A2 SHOULDER	Material		18	Feb 3, 2022	SYSTEM	\$19,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
								18	Feb 3, 2022	SYSTEM	(\$19,500.00)		
								- Total					\$0.00
					Material - Total					\$0.00			
					5007 - Total					\$0.00			
					5009	FLOWABLE BACKFILL	Material		18	Feb 3, 2022	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
								18	Feb 3, 2022	SYSTEM	(\$1,650.00)		
								- Total					\$0.00
					Material - Total					\$0.00			
	5009 - Total					\$0.00							
	5010	EMBANKMENT IN PLACE	Material		18	Feb 3, 2022	SYSTEM	\$64,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				18	Feb 3, 2022	SYSTEM	(\$64,500.00)						
				- Total					\$0.00				
	Material - Total					\$0.00							
	5010 - Total					\$0.00							
	5015	MISC. HIGHWAY SIGNING	Material		18	Feb 3, 2022	SYSTEM	\$2,465.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
				18	Feb 3, 2022	SYSTEM	(\$2,465.08)						



Line Item Adjustments by Estimate

Feb 16, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	5015	MISC. HIGHWAY SIGNING	Material			2022			
				- Total				\$0.00	
			Material - Total					\$0.00	
	5015 - Total							\$0.00	
J4S3282 - Total								\$40,101.84	
Overall - Total								\$40,101.84	