



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

Report Generated on July 6, 2022

Pay Estimate Created Date: July 1, 2022

Progress Estimate Number 23	Contract ID 210219-C05 Prime Contractor Emery Sapp & Sons, Inc.	Pay Period Start May 2, 2022 Pay Period End June 30, 2022	Original Contract Amount \$1,872,341.25 Net Change Order Amount \$265,168.05 Current Contract Amount \$2,137,509.30
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Approval Date	By User
July 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by cracrb1
July 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by yostj1
July 5, 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	December 20, 2021	100.00%

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	Milestone Complete	
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. 23			
	This Estimate	Previous	To Date
210219-C05			
Total Posted Items Pay	\$0.00	\$2,137,509.33	\$2,137,509.33
Gross Item Adjustments	\$0.00	\$43,044.15	\$43,044.15
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$0.00	\$2,180,553.48	\$2,180,553.48

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282	0030	COMPACTING EMBANKMENT	Material			-640	\$1.86	(\$1,190.40)
	0030	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 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 Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	422.5	\$8.41	\$3,553.22
	0260	PAVEMENT EDGE TREATMENT	Material			-130	\$18.01	(\$2,341.30)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282	0260	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 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 (0004) due to user cracrb1 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 (0005) due to user cracrb1 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 (0006) due to user cracrb1 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 (0007) due to user cracrb1 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 (0011) due to user cracrb1 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 (0008) due to user cracrb1 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-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	2,150	\$30.00	\$64,500.00
	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 (0010) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1	\$2,465.08	\$2,465.08
	5018	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-422.5	\$87.69	(\$37,049.02)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3282	5018	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	422.5	\$87.69	\$37,049.02
Total								\$0.00



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

Report Generated on July 6, 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	\$0.00	\$2,137,509.33	\$2,137,509.33
	Gross Item Adjustments	\$0.00	\$43,044.15	\$43,044.15
	Gross Item Pay	\$0.00	\$2,180,553.48	\$2,180,553.48
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on July 6, 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 materials and the contractor to resolve.	cracrb1	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 materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049905, Project Item Line Number 5002, Material Set 304990596, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	Working with materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049905, Project Item Line Number 5002, Material Set 304990596, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049910, Project Item Line Number 5003, Material Set 304991096, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Working with materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 3049910, Project Item Line Number 5003, Material Set 304991096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	cracrb1	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 materials and the contractor to resolve.	cracrb1	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.	No Remark was entered by Engineer	cracrb1	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.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Number 0400, Material Set 502133396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Working with materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Number 0400, Material Set 502133396, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Number 0400, Material Set 502133396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 5021333, Project Item Line Number 5018, Material Set 502133396, Material 1057JMDAEC6.11 - Dowel Assemblies Epoxy Ctd Gr60 1 1/4" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 6191000, Project Item Line Number 0260, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	Working with materials and the contractor to resolve.	cracrb1	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 materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3282, Item 9031010, Project Item Line Number 0460, Material Set 903101096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Working with materials and the contractor to resolve.	cracrb1	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 materials and the contractor to resolve.	cracrb1	Overridden
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 210219-C05, Inspector frizzm, DWR Date 6/7/2022, DWR Status Draft.	Working with materials and the contractor to resolve.	cracrb1	Acknowledged



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

Report Generated on July 6, 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	3,376.00	8,889.00	CUYD	8,889.00	\$24.99	\$222,136.11
		0001	0030	2036000	COMPACTING EMBANKMENT	1,047.00	-407.00	640.00	CUYD	640.00	\$1.86	\$1,190.40
		0001	0040	2063000	CLASS 3 EXCAVATION	28.00	-1.00	27.00	CUYD	27.00	\$25.87	\$698.49
		0001	0050	2063500	CULVERT CLEANOUT	9.00	-5.00	4.00	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	-422.50	0.00	SQYD	0.00	\$87.69	\$0.00
		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	-25.10	0.00	SQYD	0.00	\$1.11	\$0.00
		0001	0140	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	25.10	-25.10	0.00	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	18.00	\$3.11	\$55.98
		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	-10.00	10.00	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	-5.00	55.00	LF	55.00	\$59.12	\$3,251.60
		0001	0320	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	-1.00	2.00	EA	2.00	\$916.14	\$1,832.28
		0001	0330	8051000A	SEEDING - COOL SEASON GRASSES	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	-66.50	40.50	CUYD	40.50	\$55.57	\$2,250.58
		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 July 6, 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	9035069A	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		
		0001	5017	6049901	MISC.SEWER ADJUSTMENTS	0.00	1.00	1.00	LS	1.00	\$9,898.02	\$9,898.02		
		0001	5018	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	422.50	422.50	SQYD	422.50	\$87.69	\$37,049.02		
		Project J4S3282 - Total Value Posted to Date as of Report Generated Date												\$2,137,509.30
		210219-C05 Overall - Total Value Posted to Date as of Report Generated Date												\$2,137,509.30



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

Report Generated on July 6, 2022

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

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

No Data Available



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3282	0020	CLASS A EXCAVATION	Other Item Adjustment	FUEL	21	Apr 18, 2022	cracrb1	(\$135.32)	Adjusting for catchup payments made after placement.		
				FUEL - Total						(\$135.32)	
			Other Item Adjustment - Total						(\$135.32)		
			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				\$994.70				
			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)								



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3282	0030	COMPACTING EMBANKMENT	Material			2021								
					16	Jan 4, 2022	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					16	Jan 4, 2022	SYSTEM	(\$1,190.40)						
					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)						
					19	Feb 16, 2022	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 2 on the current Payment Estimate.					
					19	Feb 16, 2022	SYSTEM	(\$1,190.40)						
					20	Mar 16, 2022	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 2 on the current Payment Estimate.					
					20	Mar 16, 2022	SYSTEM	(\$1,190.40)						
					21	Apr 18, 2022	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 2 on the current Payment Estimate.					
					21	Apr 18, 2022	SYSTEM	(\$1,190.40)						
					22	May 2, 2022	SYSTEM	\$1,190.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user yostj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					22	May 2, 2022	SYSTEM	(\$1,190.40)						
					23	Jul 1, 2022	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 2 on the current Payment Estimate.					
					23	Jul 1, 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										



Line Item Adjustments by Estimate

Contract ID:190215-D05

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						Estimate Exception 2 on the current Payment Estimate.				
					11	Oct 19, 2021	SYSTEM	(\$2,716.43)					
					12	Nov 2, 2021	SYSTEM	\$2,716.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					12	Nov 2, 2021	SYSTEM	(\$2,716.43)					
					13	Nov 16, 2021	SYSTEM	\$2,716.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user doolet1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					13	Nov 16, 2021	SYSTEM	(\$2,716.43)					
					14	Dec 3, 2021	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					14	Dec 3, 2021	SYSTEM	(\$3,553.22)					
					15	Dec 16, 2021	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					15	Dec 16, 2021	SYSTEM	(\$3,553.22)					
					16	Jan 4, 2022	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					16	Jan 4, 2022	SYSTEM	(\$3,553.22)					
					17	Jan 19, 2022	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					17	Jan 19, 2022	SYSTEM	(\$3,553.22)					
					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)					
					19	Feb 16, 2022	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					19	Feb 16, 2022	SYSTEM	(\$3,553.22)					
					20	Mar 16, 2022	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					20	Mar 16, 2022	SYSTEM	(\$3,553.22)					
					21	Apr 18, 2022	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					21	Apr 18, 2022	SYSTEM	(\$3,553.22)					
					22	May 2, 2022	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					22	May 2, 2022	SYSTEM	(\$3,553.22)					
					23	Jul 1, 2022	SYSTEM	\$3,553.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					23	Jul 1, 2022	SYSTEM	(\$3,553.22)					
									- Total			\$0.00	
									Material - Total			\$0.00	
						Other Item	FUEL	21	Apr 18,	cracrb1		(\$6.43)	Adjusting for catchup payments made after placement.



Line Item Adjustments by Estimate

Contract ID:190215-D05

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)	Adjustment			2022						
			FUEL - Total							(\$6.43)		
			Other Item Adjustment - Total							(\$6.43)		
			Price FUEL		7	Aug 17, 2021	SYSTEM	\$15.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					9	Sep 16, 2021	SYSTEM	\$29.21	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					14	Dec 3, 2021	SYSTEM	\$18.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
			- Total							\$63.34		
			Price FUEL - Total							\$63.34		
			0070 - Total							\$56.91		
			0080	CONCRETE APPROACH PAVEMENT	Material			7	Aug 17, 2021	SYSTEM	\$9,789.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
								7	Aug 17, 2021	SYSTEM	(\$9,789.71)	
								8	Sep 3, 2021	SYSTEM	\$9,789.71	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
								8	Sep 3, 2021	SYSTEM	(\$9,789.71)	
								9	Sep 16, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
								9	Sep 16, 2021	SYSTEM	(\$37,049.02)	
		10				Oct 4, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
		10				Oct 4, 2021	SYSTEM	(\$37,049.02)				
		11				Oct 19, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
		11				Oct 19, 2021	SYSTEM	(\$37,049.02)				
		12				Nov 2, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
		12				Nov 2, 2021	SYSTEM	(\$37,049.02)				
		13				Nov 16, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user doolet1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
		13				Nov 16, 2021	SYSTEM	(\$37,049.02)				
		14				Dec 3, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
		14				Dec 3, 2021	SYSTEM	(\$37,049.02)				
		15				Dec 16, 2021	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
		15	Dec 16, 2021	SYSTEM	(\$37,049.02)							
		16	Jan 4, 2022	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.						
		16	Jan 4, 2022	SYSTEM	(\$37,049.02)							
		17	Jan 19, 2022	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0080	CONCRETE APPROACH PAVEMENT	Material		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)	
					19	Feb 16, 2022	SYSTEM	\$10,739.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$10,739.39)	
					20	Mar 16, 2022	SYSTEM	\$10,739.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Mar 16, 2022	SYSTEM	(\$10,739.39)	
					21	Apr 18, 2022	SYSTEM	\$10,739.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Apr 18, 2022	SYSTEM	(\$10,739.39)	
					- Total				
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					



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3282	0100	CURB AND GUTTER TYPE B	Material			2022			Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					16	Jan 4, 2022	SYSTEM	(\$46,684.84)				
					17	Jan 19, 2022	SYSTEM	\$46,684.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					17	Jan 19, 2022	SYSTEM	(\$46,684.84)				
					- Total						\$0.00	
					Material - Total						\$0.00	
					0100 - Total						\$0.00	
				0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		4	Jul 2, 2021	SYSTEM	\$85,758.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
								4	Jul 2, 2021	SYSTEM	(\$85,758.09)	
								5	Jul 16, 2021	SYSTEM	\$85,758.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
	5	Jul 16, 2021	SYSTEM				(\$85,758.09)					
	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							



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3282	0120	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun		2021			Estimate Item Adjustment (0010) due to user doolet1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					Overrun - Total		\$0.00			
					Overrun - Total		\$0.00			
	0120 - Total		\$0.00							
	0150	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	4	Jul 2, 2021	SYSTEM	(\$2,904.72)		
					10	Oct 4, 2021	SYSTEM	\$2,904.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.56000 - 4.56000, 'is applied (if non-zero).	
					Overrun - Total		\$0.00			
					Overrun - Total		\$0.00			
	0150 - Total		\$0.00							
	0160	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		4	Jul 2, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					4	Jul 2, 2021	SYSTEM	(\$1,388.40)		
					5	Jul 16, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment 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					



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3282	0160	DOWEL BAR (DRILLING, FURNISHING AND INST	Material						Estimate Exception 22 on the current Payment Estimate.				
					14	Dec 3, 2021	SYSTEM	(\$1,388.40)					
					15	Dec 16, 2021	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					15	Dec 16, 2021	SYSTEM	(\$1,388.40)					
					16	Jan 4, 2022	SYSTEM	\$1,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.				
					16	Jan 4, 2022	SYSTEM	(\$1,388.40)					
				- Total								\$0.00	
				Material - Total								\$0.00	
							Overrun	Overrun	4	Jul 2, 2021	SYSTEM	\$427.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 260.000; Overrun Quantity Balance 80.00.
									4	Jul 2, 2021	SYSTEM	(\$427.20)	
									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.					



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

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		6	Aug 4, 2021	SYSTEM	(\$728.64)						
					7	Aug 17, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					7	Aug 17, 2021	SYSTEM	(\$728.64)						
					8	Sep 3, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user doolet1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					8	Sep 3, 2021	SYSTEM	(\$728.64)						
					9	Sep 16, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					9	Sep 16, 2021	SYSTEM	(\$728.64)						
					10	Oct 4, 2021	SYSTEM	\$728.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					10	Oct 4, 2021	SYSTEM	(\$728.64)						
					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



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

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		2021			Estimate Item Adjustment (0005) overriding Payment Estimate Exception 14 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.					
					6	Aug 4, 2021	SYSTEM	(\$708.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					6	Aug 4, 2021	SYSTEM	\$708.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.					
					7	Aug 17, 2021	SYSTEM	(\$708.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					7	Aug 17, 2021	SYSTEM	\$708.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.					
					8	Sep 3, 2021	SYSTEM	(\$708.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Sep 3, 2021	SYSTEM	\$708.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 23 on the current Payment Estimate. Material Insufficiency Quantity 72.000; Overrun Quantity Balance 70.00.					
					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.										



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

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		11	Oct 19, 2021	SYSTEM	(\$52.87)						
					12	Nov 2, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					12	Nov 2, 2021	SYSTEM	(\$52.87)						
					13	Nov 16, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doolet1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					13	Nov 16, 2021	SYSTEM	(\$52.87)						
					14	Dec 3, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					14	Dec 3, 2021	SYSTEM	(\$52.87)						
					15	Dec 16, 2021	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					15	Dec 16, 2021	SYSTEM	(\$52.87)						
					16	Jan 4, 2022	SYSTEM	\$52.87	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					16	Jan 4, 2022	SYSTEM	(\$52.87)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0180 - Total								\$0.00	
	0190	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Material		11	Oct 19, 2021	SYSTEM	\$1,534.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					11	Oct 19, 2021	SYSTEM	(\$1,534.01)						
					12	Nov 2, 2021	SYSTEM	\$1,534.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					12	Nov 2, 2021	SYSTEM	(\$1,534.01)						
					13	Nov 16, 2021	SYSTEM	\$1,534.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user doolet1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					13	Nov 16, 2021	SYSTEM	(\$1,534.01)						
					14	Dec 3, 2021	SYSTEM	\$1,534.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					14	Dec 3, 2021	SYSTEM	(\$1,534.01)						
					15	Dec 16, 2021	SYSTEM	\$1,534.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					15	Dec 16, 2021	SYSTEM	(\$1,534.01)						
					16	Jan 4, 2022	SYSTEM	\$1,534.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					16	Jan 4, 2022	SYSTEM	(\$1,534.01)						
					- Total								\$0.00	
					Material - Total								\$0.00	
		Other Item Adjustment	ACAD	21	Apr 18, 2022	cracrb1	\$6.74	Asphalt cement price adjustment.						
ACAD - Total								\$6.74						



Line Item Adjustments by Estimate

Contract ID:190215-D05

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	Other Item Adjustment - Total							\$6.74					
			Overrun	Overrun	5	Jul 16, 2021	SYSTEM	\$422.41	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.						
					5	Jul 16, 2021	SYSTEM	(\$422.41)							
					6	Aug 4, 2021	SYSTEM	(\$422.41)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					14	Dec 3, 2021	SYSTEM	\$422.41	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',444.64000 - 444.64000, 'is applied (if non-zero).						
						Overrun - Total				\$0.00					
						Overrun - Total				\$0.00					
			0190 - Total								\$6.74				
			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.										



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3282	0260	PAVEMENT EDGE TREATMENT	Material		18	Feb 3, 2022	SYSTEM	(\$2,341.30)						
					19	Feb 16, 2022	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					19	Feb 16, 2022	SYSTEM	(\$2,341.30)						
					20	Mar 16, 2022	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					20	Mar 16, 2022	SYSTEM	(\$2,341.30)						
					21	Apr 18, 2022	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					21	Apr 18, 2022	SYSTEM	(\$2,341.30)						
					22	May 2, 2022	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					22	May 2, 2022	SYSTEM	(\$2,341.30)						
					23	Jul 1, 2022	SYSTEM	\$2,341.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					23	Jul 1, 2022	SYSTEM	(\$2,341.30)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0260 - Total								\$0.00	
0270	PREF THERMO PVMT MARK, 24 IN WHIT	Material		9	Sep 16, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user doolet1 overriding Payment Estimate Exception 19 on the current Payment Estimate.						
				9	Sep 16, 2021	SYSTEM	(\$266.88)							
				10	Oct 4, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 21 on the current Payment Estimate.						
				10	Oct 4, 2021	SYSTEM	(\$266.88)							
				11	Oct 19, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.						
				11	Oct 19, 2021	SYSTEM	(\$266.88)							
				12	Nov 2, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.						
				12	Nov 2, 2021	SYSTEM	(\$266.88)							
				13	Nov 16, 2021	SYSTEM	\$266.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user doolet1 overriding Payment 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										



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0270	PREF THERMO PVMT MARK, 24 IN WHIT	Material			2022			Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Jan 4, 2022	SYSTEM	(\$266.88)	
				- Total					\$0.00
	Material - Total					\$0.00			
	0270 - Total					\$0.00			
	0280	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Sep 16, 2021	SYSTEM	\$405.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user doolet1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$405.02)	
					10	Oct 4, 2021	SYSTEM	\$702.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$702.52)	
				- Total					\$0.00
	Material - Total					\$0.00			
	0280 - Total					\$0.00			
	0290	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		9	Sep 16, 2021	SYSTEM	\$405.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user doolet1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$405.02)	
					10	Oct 4, 2021	SYSTEM	\$696.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				10	Oct 4, 2021	SYSTEM	(\$696.92)		
- Total							\$0.00		
Material - Total					\$0.00				
0290 - Total					\$0.00				
0320	18 IN. GROUP B FLARED END SEC	Material		14	Dec 3, 2021	SYSTEM	\$1,832.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
				14	Dec 3, 2021	SYSTEM	(\$1,832.28)		
			- Total					\$0.00	
Material - Total					\$0.00				
0320 - Total					\$0.00				
0330	SEEDING - COOL SEASON GRASSES	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.		



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3282	0330	SEEDING - COOL SEASON GRASSES	Overrun	Overrun	14	Dec 3, 2021	SYSTEM	(\$10,493.36)						
					15	Dec 16, 2021	SYSTEM	(\$10,493.36)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Dec 16, 2021	SYSTEM	\$10,493.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 6.720; Overrun Quantity Balance 4.72.					
					16	Jan 4, 2022	SYSTEM	(\$10,493.36)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					16	Jan 4, 2022	SYSTEM	\$10,493.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 6.720; Overrun Quantity Balance 4.72.					
					17	Jan 19, 2022	SYSTEM	(\$10,493.36)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					17	Jan 19, 2022	SYSTEM	\$10,493.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0330 - Total								\$0.00	
					0340	ROCK DITCH CHECK	Material			3	Jun 17, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										3	Jun 17, 2021	SYSTEM	(\$6,390.55)	
										4	Jul 2, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
										4	Jul 2, 2021	SYSTEM	(\$6,390.55)	
										5	Jul 16, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
										5	Jul 16, 2021	SYSTEM	(\$6,390.55)	
										6	Aug 4, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
										6	Aug 4, 2021	SYSTEM	(\$6,390.55)	
										7	Aug 17, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
7	Aug 17, 2021	SYSTEM	(\$6,390.55)											
8	Sep 3, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user doolet1 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
8	Sep 3, 2021	SYSTEM	(\$6,390.55)											
9	Sep 16, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment 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)											



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3282	0340	ROCK DITCH CHECK	Material		12	Nov 2, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					12	Nov 2, 2021	SYSTEM	(\$6,390.55)						
					13	Nov 16, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user doolet1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					13	Nov 16, 2021	SYSTEM	(\$6,390.55)						
					14	Dec 3, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					14	Dec 3, 2021	SYSTEM	(\$6,390.55)						
					15	Dec 16, 2021	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					15	Dec 16, 2021	SYSTEM	(\$6,390.55)						
					16	Jan 4, 2022	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					16	Jan 4, 2022	SYSTEM	(\$6,390.55)						
					17	Jan 19, 2022	SYSTEM	\$6,390.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					17	Jan 19, 2022	SYSTEM	(\$6,390.55)						
					- Total								\$0.00	
					Material - Total								\$0.00	
								Overrun	Overrun	3	Jun 17, 2021	SYSTEM	\$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.
										3	Jun 17, 2021	SYSTEM	(\$4,390.03)	
										4	Jul 2, 2021	SYSTEM	(\$4,390.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' 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.					



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0340	ROCK DITCH CHECK	Overrun	Overrun	9	Sep 16, 2021	SYSTEM	(\$4,390.03)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Sep 16, 2021	SYSTEM	\$4,390.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 115.000; Overrun Quantity Balance 79.00.
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
0340 - Total								\$0.00	
0350	ALTERNATE DITCH CHECK	Material			2	Jun 3, 2021	SYSTEM	\$333.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 3, 2021	SYSTEM	(\$333.60)	
					3	Jun 17, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user cracrb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 17, 2021	SYSTEM	(\$2,101.68)	
					4	Jul 2, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$2,101.68)	
					5	Jul 16, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$2,101.68)	
					6	Aug 4, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Aug 4, 2021	SYSTEM	(\$2,101.68)	
					7	Aug 17, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Aug 17, 2021	SYSTEM	(\$2,101.68)	
					8	Sep 3, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Sep 3, 2021	SYSTEM	(\$2,101.68)	
					9	Sep 16, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user doolet1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$2,101.68)	
					10	Oct 4, 2021	SYSTEM	\$2,101.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment 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.					



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0350	ALTERNATE DITCH CHECK	Material		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				
Material - Total								\$0.00	
0350 - Total								\$0.00	
0380		SILT FENCE	Material		14	Dec 3, 2021	SYSTEM	\$2,044.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$2,044.50)	
					15	Dec 16, 2021	SYSTEM	\$2,044.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$2,044.50)	
					16	Jan 4, 2022	SYSTEM	\$2,044.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Jan 4, 2022	SYSTEM	(\$2,044.50)	
					- Total				
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



Line Item Adjustments by Estimate

Contract ID:190215-D05

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						Estimate Exception 7 on the current Payment Estimate.
				11	Oct 19, 2021	SYSTEM	(\$662,750.76)		
				12	Nov 2, 2021	SYSTEM	\$662,750.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				12	Nov 2, 2021	SYSTEM	(\$662,750.76)		
				13	Nov 16, 2021	SYSTEM	\$662,750.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user doolet1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				13	Nov 16, 2021	SYSTEM	(\$662,750.76)		
				14	Dec 3, 2021	SYSTEM	\$670,541.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				14	Dec 3, 2021	SYSTEM	(\$670,541.76)		
				15	Dec 16, 2021	SYSTEM	\$670,541.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				15	Dec 16, 2021	SYSTEM	(\$670,541.76)		
				16	Jan 4, 2022	SYSTEM	\$670,541.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				16	Jan 4, 2022	SYSTEM	(\$670,541.76)		
				17	Jan 19, 2022	SYSTEM	\$670,541.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				17	Jan 19, 2022	SYSTEM	(\$670,541.76)		
				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)		
				19	Feb 16, 2022	SYSTEM	\$650,860.09	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.	
				19	Feb 16, 2022	SYSTEM	(\$650,860.09)		
				20	Mar 16, 2022	SYSTEM	\$650,860.09	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.	
				20	Mar 16, 2022	SYSTEM	(\$650,860.09)		
				21	Apr 18, 2022	SYSTEM	\$650,860.09	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.	
				21	Apr 18, 2022	SYSTEM	(\$650,860.09)		
				22	May 2, 2022	SYSTEM	\$650,860.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				22	May 2, 2022	SYSTEM	(\$650,860.09)		
23	Jul 1, 2022	SYSTEM	\$650,860.09	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.					
23	Jul 1, 2022	SYSTEM	(\$650,860.09)						
- Total								\$0.00	
Material - Total								\$0.00	
Other Item	FUEL	21	Apr 18,	cracrb1			\$0.01	Adjusting for catchup payments made after placement.	



Line Item Adjustments by Estimate

Contract ID:190215-D05

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,	Adjustment			2022					
FUEL - Total								\$0.01			
				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								\$33,137.73			
				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								\$38,346.41			
0410	MGS GUARDRAIL			Construction Stockpile		10	Oct 4, 2021	SYSTEM	(\$10,180.38)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								(\$10,180.38)			
Construction Stockpile - Total								(\$10,180.38)			
				Construction Stockpile STMC		15	Dec 16, 2021	SYSTEM	(\$6,211.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
- Total								(\$6,211.75)			
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								\$16,392.13			
Construction Stockpile STMI - Total								\$16,392.13			
		Material		10	Oct 4, 2021	SYSTEM	\$17,419.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
				10	Oct 4, 2021	SYSTEM	(\$17,419.75)				
				11	Oct 19, 2021	SYSTEM	\$17,419.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
				11	Oct 19, 2021	SYSTEM	(\$17,419.75)				
				12	Nov 2, 2021	SYSTEM	\$17,419.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
				12	Nov 2, 2021	SYSTEM	(\$17,419.75)				
				13	Nov 16, 2021	SYSTEM	\$17,419.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user doolet1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
				13	Nov 16, 2021	SYSTEM	(\$17,419.75)				



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3282	0410	MGS GUARDRAIL	Material			2021						
					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	
J4S3282	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							
J4S3282	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							
J4S3282	0440	MGS END ANCHOR	Construction Stockpile		10	Oct 4, 2021	SYSTEM	(\$586.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total					(\$586.00)		
					Construction Stockpile - Total					(\$586.00)		
				Construction Stockpile STMI	1	May 4, 2021	SYSTEM	\$586.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total					\$586.00		
				Construction Stockpile STMI - Total					\$586.00			
			Material		10	Oct 4, 2021	SYSTEM	\$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					10	Oct 4, 2021	SYSTEM	(\$1,000.43)				
					11	Oct 19, 2021	SYSTEM	\$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					11	Oct 19, 2021	SYSTEM	(\$1,000.43)				
					12	Nov 2, 2021	SYSTEM	\$1,000.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					12	Nov 2, 2021	SYSTEM	(\$1,000.43)				



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J4S3282	0440	MGS END ANCHOR	Material		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 (0022) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
			15	Dec 16, 2021	SYSTEM	(\$2,723.39)						
			16	Jan 4, 2022	SYSTEM	\$2,723.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
			16	Jan 4, 2022	SYSTEM	(\$2,723.39)						
	- Total							\$0.00				
	Material - Total							\$0.00				
	0450 - Total							\$0.00				
0460	CONCRETE FOOTINGS, EMBEDDED	Material		9	Sep 16, 2021	SYSTEM	\$455.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user doolet1 overriding Payment Estimate Exception 26 on the current Payment Estimate.				
				9	Sep 16, 2021	SYSTEM	(\$455.19)					
				10	Oct 4, 2021	SYSTEM	\$758.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
				10	Oct 4, 2021	SYSTEM	(\$758.65)					
				11	Oct 19, 2021	SYSTEM	\$758.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user cracrb1 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
				11	Oct 19, 2021	SYSTEM	(\$758.65)					



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0460	CONCRETE FOOTINGS, EMBEDDED	Material		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)	
					19	Feb 16, 2022	SYSTEM	\$1,132.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$1,132.15)	
					20	Mar 16, 2022	SYSTEM	\$1,132.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					20	Mar 16, 2022	SYSTEM	(\$1,132.15)	
					21	Apr 18, 2022	SYSTEM	\$1,132.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Apr 18, 2022	SYSTEM	(\$1,132.15)	
					22	May 2, 2022	SYSTEM	\$1,132.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					22	May 2, 2022	SYSTEM	(\$1,132.15)	
					23	Jul 1, 2022	SYSTEM	\$1,132.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user cracrb1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
23	Jul 1, 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.



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0470	PIPE POSTS	Other Item Adjustment						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 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	



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	0480 - Total							\$140.23	
	0490	SHF-FLAT SHEET FLUORESCENT	Material		9	Sep 16, 2021	SYSTEM	\$500.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user doolet1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$500.22)	
					10	Oct 4, 2021	SYSTEM	\$750.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Oct 4, 2021	SYSTEM	(\$750.33)	
					11	Oct 19, 2021	SYSTEM	\$750.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Oct 19, 2021	SYSTEM	(\$750.33)	
					12	Nov 2, 2021	SYSTEM	\$750.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$750.33)	
					13	Nov 16, 2021	SYSTEM	\$750.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user doolet1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$750.33)	
					14	Dec 3, 2021	SYSTEM	\$750.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user cracrb1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Dec 3, 2021	SYSTEM	(\$750.33)	
					15	Dec 16, 2021	SYSTEM	\$750.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$750.33)	
					16	Jan 4, 2022	SYSTEM	\$750.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user cracrb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Jan 4, 2022	SYSTEM	(\$750.33)	
					17	Jan 19, 2022	SYSTEM	\$750.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user cracrb1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
		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	
	0510	REINFORCED CONCRETE WEARING SURFACE	Other Item Adjustment	MATL	19	Feb 16, 2022	cracrb1	\$858.38	This is a material take over for bent rebar steel extending from the deck to the barrier wall. This work was removed from the contract with the removal of Phase 3. This pays for the bent steel not reusable on other jobs. This material was delivered to MoDOT bridge maintenance.
MATL - Total								\$858.38	
Other Item Adjustment - Total								\$858.38	



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3282	0510 - Total							\$858.38		
	0580	SLAB DRAIN	Other Item Adjustment	MATL	19	Feb 16, 2022	cracrb1	\$525.00	This pays for the slab drains that were not used as a result of Phase 3 work being deleted. The material was not able to be reused on another project. This material was delivered to MoDOT bridge maintenance.	
	MATL - Total							\$525.00		
	Other Item Adjustment - Total							\$525.00		
	0580 - Total							\$525.00		
	5002	MISC. AGGREGATE FOR BASE	Material			6	Aug 4, 2021	SYSTEM	\$30,459.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
						6	Aug 4, 2021	SYSTEM	(\$30,459.15)	
						7	Aug 17, 2021	SYSTEM	\$30,459.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						7	Aug 17, 2021	SYSTEM	(\$30,459.15)	
						8	Sep 3, 2021	SYSTEM	\$30,459.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user doolet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						8	Sep 3, 2021	SYSTEM	(\$30,459.15)	
						9	Sep 16, 2021	SYSTEM	\$30,459.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user doolet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						9	Sep 16, 2021	SYSTEM	(\$30,459.15)	
						10	Oct 4, 2021	SYSTEM	\$30,459.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						10	Oct 4, 2021	SYSTEM	(\$30,459.15)	
					11	Oct 19, 2021	SYSTEM	\$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					11	Oct 19, 2021	SYSTEM	(\$59,832.00)		
					12	Nov 2, 2021	SYSTEM	\$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$59,832.00)		
					13	Nov 16, 2021	SYSTEM	\$59,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user doolet1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$59,832.00)		
					14	Dec 3, 2021	SYSTEM	\$60,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					14	Dec 3, 2021	SYSTEM	(\$60,534.00)		
					15	Dec 16, 2021	SYSTEM	\$60,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user cracrb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					15	Dec 16, 2021	SYSTEM	(\$60,534.00)		
					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)		



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3282	5002	MISC. AGGREGATE FOR BASE	Material			2022							
					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)					
					19	Feb 16, 2022	SYSTEM	\$60,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					19	Feb 16, 2022	SYSTEM	(\$60,534.00)					
					20	Mar 16, 2022	SYSTEM	\$60,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					20	Mar 16, 2022	SYSTEM	(\$60,534.00)					
					21	Apr 18, 2022	SYSTEM	\$60,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					21	Apr 18, 2022	SYSTEM	(\$60,534.00)					
					22	May 2, 2022	SYSTEM	\$60,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					22	May 2, 2022	SYSTEM	(\$60,534.00)					
					23	Jul 1, 2022	SYSTEM	\$60,534.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user cracrb1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					23	Jul 1, 2022	SYSTEM	(\$60,534.00)					
												- Total	\$0.00
												Material - Total	\$0.00
							Other Item Adjustment	FUEL	21	Apr 18, 2022	cracrb1	\$832.04	Contingent item adjustment.
												FUEL - Total	\$832.04
												Other Item Adjustment - Total	\$832.04
							Overrun	Overrun	14	Dec 3, 2021	SYSTEM	\$702.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overriding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 13452.000; Overrun Quantity Balance 156.00.
									14	Dec 3, 2021	SYSTEM	(\$702.00)	
									15	Dec 16, 2021	SYSTEM	(\$702.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
									15	Dec 16, 2021	SYSTEM	\$702.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 13452.000; Overrun Quantity Balance 156.00.
									16	Jan 4, 2022	SYSTEM	(\$702.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
									16	Jan 4, 2022	SYSTEM	\$702.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 13452.000; Overrun Quantity Balance 156.00.
					17	Jan 19, 2022	SYSTEM	(\$702.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					17	Jan 19, 2022	SYSTEM	\$702.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 13452.000; Overrun Quantity Balance 156.00.				
								Overrun - Total	\$0.00				
								Overrun - Total	\$0.00				
								5002 - Total	\$832.04				
	5003	MISC.	Material		6	Aug 4,	SYSTEM	\$185,858.00	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3282	5003	AGGREGATE FOR BASE	Material			2021			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)						
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)						
19	Feb 16, 2022	SYSTEM	\$390,597.45	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.					



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3282	5003		Material		19	Feb 16, 2022	SYSTEM	(\$390,597.45)						
					20	Mar 16, 2022	SYSTEM	\$390,597.45	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.					
					20	Mar 16, 2022	SYSTEM	(\$390,597.45)						
					21	Apr 18, 2022	SYSTEM	\$390,597.45	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.					
					21	Apr 18, 2022	SYSTEM	(\$390,597.45)						
					22	May 2, 2022	SYSTEM	\$390,597.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user yostj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					22	May 2, 2022	SYSTEM	(\$390,597.45)						
					23	Jul 1, 2022	SYSTEM	\$390,597.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user cracrb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					23	Jul 1, 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)						
					19	Feb 16, 2022	SYSTEM	\$19,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					19	Feb 16, 2022	SYSTEM	(\$19,500.00)						
					20	Mar 16, 2022	SYSTEM	\$19,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					20	Mar 16, 2022	SYSTEM	(\$19,500.00)						



Line Item Adjustments by Estimate

Jul 6, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4S3282	5007	TYPE A2 SHOULDER	Material		21	Apr 18, 2022	SYSTEM	\$19,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					21	Apr 18, 2022	SYSTEM	(\$19,500.00)					
					22	May 2, 2022	SYSTEM	\$19,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user yostj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					22	May 2, 2022	SYSTEM	(\$19,500.00)					
					23	Jul 1, 2022	SYSTEM	\$19,500.00	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.				
					23	Jul 1, 2022	SYSTEM	(\$19,500.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					Other Item Adjustment	FUEL	21	Apr 18, 2022	cracrb1	\$60.27	Contingent item adjustment.		
					FUEL - Total							\$60.27	
					Other Item Adjustment - Total							\$60.27	
					5007 - Total							\$60.27	
				5009	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)	
									19	Feb 16, 2022	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
	19	Feb 16, 2022	SYSTEM					(\$1,650.00)					
	20	Mar 16, 2022	SYSTEM					\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
	20	Mar 16, 2022	SYSTEM					(\$1,650.00)					
	21	Apr 18, 2022	SYSTEM					\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
	21	Apr 18, 2022	SYSTEM					(\$1,650.00)					
	22	May 2, 2022	SYSTEM					\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user yostj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
	22	May 2, 2022	SYSTEM					(\$1,650.00)					
	23	Jul 1, 2022	SYSTEM					\$1,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user cracrb1 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
	23	Jul 1, 2022	SYSTEM					(\$1,650.00)					
	- Total							\$0.00					
	Material - Total							\$0.00					
	5009 - Total							\$0.00					
5010	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)					
					19	Feb 16, 2022	SYSTEM	\$64,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					19	Feb 16, 2022	SYSTEM	(\$64,500.00)					



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3282	5010	EMBANKMENT IN PLACE	Material		20	Mar 16, 2022	SYSTEM	\$64,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					20	Mar 16, 2022	SYSTEM	(\$64,500.00)						
					21	Apr 18, 2022	SYSTEM	\$64,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					21	Apr 18, 2022	SYSTEM	(\$64,500.00)						
					22	May 2, 2022	SYSTEM	\$64,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user yostj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					22	May 2, 2022	SYSTEM	(\$64,500.00)						
					23	Jul 1, 2022	SYSTEM	\$64,500.00	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.					
					23	Jul 1, 2022	SYSTEM	(\$64,500.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Other Item Adjustment	FUEL	21	Apr 18, 2022	cracrb1	\$617.06	Contingent item adjustment.	
					FUEL - Total								\$617.06	
					Other Item Adjustment - Total								\$617.06	
					5010 - Total								\$617.06	
					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)	
										19	Feb 16, 2022	SYSTEM	\$2,465.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
										19	Feb 16, 2022	SYSTEM	(\$2,465.08)	
										20	Mar 16, 2022	SYSTEM	\$2,465.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
										20	Mar 16, 2022	SYSTEM	(\$2,465.08)	
										21	Apr 18, 2022	SYSTEM	\$2,465.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
										21	Apr 18, 2022	SYSTEM	(\$2,465.08)	
										22	May 2, 2022	SYSTEM	\$2,465.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user yostj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
22	May 2, 2022	SYSTEM	(\$2,465.08)											
23	Jul 1, 2022	SYSTEM	\$2,465.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user cracrb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
23	Jul 1, 2022	SYSTEM	(\$2,465.08)											
- Total										\$0.00				
Material - Total										\$0.00				
5015 - Total										\$0.00				
5018	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material			22	May 2, 2022	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user yostj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					22	May 2, 2022	SYSTEM	(\$37,049.02)						



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4S3282	5018	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		23	Jul 1, 2022	SYSTEM	\$37,049.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user cracrb1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					23	Jul 1, 2022	SYSTEM	(\$37,049.02)		
				- Total						
			Material - Total							\$0.00
			Other Item Adjustment	FUEL	22	May 2, 2022	yostj1	\$184.56	Fuel adjustments made for 9.5" concrete pavement installed at concrete entrances as summarized below: Date SY Adjustment 8/3/21 111.32 \$48.09 9/8/21 111.32 \$40.88 9/9/21 100.36 \$36.85 11/7/21 99.5 \$58.74 TOTAL 422.5 \$184.56	
			FUEL - Total							\$184.56
			Other Item Adjustment - Total							\$184.56
			5018 - Total							\$184.56
			J4S3282 - Total							\$43,044.15
			Overall - Total							\$43,044.15