



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

Report Generated on January 21, 2022

Pay Estimate Created Date: January 18, 2022

Progress Estimate Number 19	Contract ID 210219-D05 Prime Contractor S & A Equipment & Builders, LLC	Pay Period Start January 2, 2022 Pay Period End January 15, 2022	Original Contract Amount \$4,418,755.87 Net Change Order Amount \$39,743.17 Current Contract Amount \$4,458,499.04
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Approval Date		By User
January 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	schaua1
January 19, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	oeschd1
January 20, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2021	November 15, 2021		95.91%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	March 3, 2021	March 3, 2021	
Letting Date	February 19, 2021	February 19, 2021	
Notice to Proceed Date	April 5, 2021	April 5, 2021	
Work Began Date	April 21, 2021	April 21, 2021	

Contract Total Pay For Estimate No. 19			
	This Estimate	Previous	To Date
210219-D05			
Total Posted Items Pay	\$166,372.77	\$4,109,769.72	\$4,276,142.49
Gross Item Adjustments	\$93,065.60	(\$87,199.78)	\$5,865.82
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:	\$259,438.37	\$4,022,569.94	\$4,282,008.31

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3195	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$8.623	1,492	\$12,865.53
	0090	3101003	GRAVEL (A)	SQYD	\$30.070	77	\$2,315.39
	0110	6044011	PIPE COLLAR, TYPE A	EA	\$612.560	7	\$4,287.92
	0190	6113010	FURNISHING TYPE 1 ROCK BLANKET	CUYD	\$62.890	19	\$1,194.91
	0200	6113030	PLACING TYPE 1 ROCK BLANKET	CUYD	\$18.320	19	\$348.08
	0220	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	EA	\$2,622.280	2	\$5,244.56
	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$395.860	27	\$10,688.22
	0360	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	EA	\$735.170	3	\$2,205.51
	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	20,683	\$4,757.09
	0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	11,829	\$2,720.67
	0390	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.450	1,504	\$676.80
	0460	7261018	18 IN. PIPE GROUP A	LF	\$62.780	-13	(\$816.14)
	0510	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	FT	\$695.970	9	\$6,263.73
	0590	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,431.710	2	\$4,863.42
	0650	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$49.150	673.5	\$33,102.53
	0690	5021340	TYPE A2 SHOULDER	SQYD	\$34.420	255.4	\$8,790.87
	0800	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	LF	\$11.310	135	\$1,526.85
0830	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$32.800	55	\$1,804.00	
0840	9015010	TRENCHING TYPE I	LF	\$3.960	341	\$1,350.36	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3195	0850	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$1,108.410	6	\$6,650.46
	0870	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$2.830	885	\$2,504.55
	0900	9017202	WIRE, 2 AWG, BARE NEUTRAL	LF	\$2.710	443	\$1,200.53
	1010	9031270A	2 IN. PSST POST - 12 GA.	LF	\$11.590	12.46	\$144.41
	1020	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$10.700	3	\$32.10
	1030	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$13.230	16	\$211.68
	1050	9035004A	SH-FLAT SHEET	SQFT	\$26.400	7.46	\$196.94
	1080	2079909	MISC.FINE GRADING AND SEEDING (WATER LINE RELOCATION)	STA	\$2,047.110	7.3	\$14,943.90
	1090	3109910	MISC.GRAVEL (WATER LINE RELOCATION)	TONS	\$51.760	250	\$12,940.00
	5002	6069901	MISC.Guard Cable	LS	\$17,460.000	1	\$17,460.00
	5003	9039901	MISC.Structural Steel	LS	\$5,817.900	1	\$5,817.90
	5004	9039901	MISC.Reflective Panels	LS	\$80.000	1	\$80.00
	Project J5P3195 - Total						
Overall - Total							\$166,372.77

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	
J5P3195	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,492	\$0.17	\$247.08	
	0140	FURNISHING TYPE 1 ROCK DITCH LINER	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '61.08000 - 61.08000, 'is applied (if non-zero).	109	\$61.08	\$6,657.72	
	0160	PLACING TYPE 1 ROCK DITCH LINER	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '12.40000 - 12.40000, 'is applied (if non-zero).	109	\$12.40	\$1,351.60	
	0190	FURNISHING TYPE 1 ROCK BLANKET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '62.89000 - 62.89000, 'is applied (if non-zero).	21	\$62.89	\$1,320.69	
	0200	PLACING TYPE 1 ROCK BLANKET	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '18.32000 - 18.32000, 'is applied (if non-zero).	21	\$18.32	\$384.72	
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material				-27	\$395.86	(\$10,688.22)
	0350	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	Material			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	27	\$395.86	\$10,688.22
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	Material				-3	\$735.17	(\$2,205.51)
	0360	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	Material			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schaua1	3	\$735.17	\$2,205.51



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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
J5P3195		WORD (ONLY)			overriding Payment Estimate Exception 3 on the current Payment Estimate.			
	0370	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Bonus for Retro reflectivity results, calculated using worksheet.			\$338.56
	0380	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Other Item Adjustment	Retroreflectivity Adjustment	Bonus for Retro reflectivity results, calculated using worksheet.			\$260.72
	0510	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			-9	\$695.97	(\$6,263.73)
	0510	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	9	\$695.97	\$6,263.73
	0650	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	673.5	\$0.43	\$290.95
	0650	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-34,184.878	\$49.15	(\$1,680,186.75)
	0650	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	34,184.878	\$49.15	\$1,680,186.75
	0650	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	Substandard Item	20% concrete deduction for high air. Refer to NCR 002 for breakdown.			(\$442.35)
	0650	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	Other Item Adjustment	Other	20% deduction for Concrete due to cure not being placed. Refer to Order Record 002 for detailed breakdown.			(\$7,099.23)
	0690	TYPE A2 SHOULDER	Other Item Adjustment	Other	20% deduction for A2 shoulder due to cure not being placed. Refer to Order Record 002 for detailed breakdown.			(\$1,147.56)
	0800	CONDUIT, 2 IN. RIGID, IN TRENCH	Overrun			-135	\$11.31	(\$1,526.85)
	0850	PULL BOX, PREFORMED CLASS 1	Overrun			-1	\$1,108.41	(\$1,108.41)
	0870	CABLE, 2 AWG 1 CONDUCTOR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 885.000; Overrun Quantity Balance 305.00.	305	\$2.83	\$863.15
	0870	CABLE, 2 AWG 1 CONDUCTOR	Overrun			-305	\$2.83	(\$863.15)
	0870	CABLE, 2 AWG 1 CONDUCTOR	Material			-885	\$2.83	(\$2,504.55)
	0880	CABLE, 8 AWG 1 CONDUCTOR	Material			-4,090	\$1.41	(\$5,766.90)
	0880	CABLE, 8 AWG 1 CONDUCTOR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schaua1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	4,090	\$1.41	\$5,766.90
	0890	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-450	\$0.96	(\$432.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3195	0890	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schaua1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	450	\$0.96	\$432.00
	0900	WIRE, 2 AWG, BARE NEUTRAL	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 443.000; Overrun Quantity Balance 153.00.	153	\$2.71	\$414.63
	0900	WIRE, 2 AWG, BARE NEUTRAL	Overrun			-153	\$2.71	(\$414.63)
	0900	WIRE, 2 AWG, BARE NEUTRAL	Material			-443	\$2.71	(\$1,200.53)
	0910	WIRE, 8 AWG, BARE NEUTRAL	Material			-2,060	\$1.35	(\$2,781.00)
	0910	WIRE, 8 AWG, BARE NEUTRAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schaua1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	2,060	\$1.35	\$2,781.00
	0940	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	Material			-3	\$1.13	(\$3.39)
	0940	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schaua1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	3	\$1.13	\$3.39
	1010	2 IN. PSST POST - 12 GA.	Overrun			-0.41	\$11.59	(\$4.75)
	1030	2.5 IN. PSST POST - 12 GA.	Overrun			-15.98	\$13.23	(\$211.42)
	1080	MISC.	Other Item Adjustment	Other	20% withheld for seed growth.			(\$2,988.78)
	1100	WATER	Other Item Adjustment	Other	This adjustment offsets pay being taken away on estimate 16.			\$7,199.49
	1110	WATER	Other Item Adjustment	Other	This adjustment offsets pay being taken away on estimate 16.			\$3,176.76
	1120	WATER	Other Item Adjustment	Other	This adjustment offsets pay being taken away on estimate 16.			\$5,813.58
	1130	WATER	Other Item Adjustment	Other	This adjustment offsets pay being taken away on estimate 16.			\$12,319.32
	1140	WATER	Other Item Adjustment	Other	This adjustment offsets pay being taken away on estimate 16.			\$12,812.82
	1150	WATER	Other Item Adjustment	Other	This adjustment offsets pay being taken away on estimate 16.			\$8,912.70
	1160	WATER	Other Item Adjustment	Other	This adjustment offsets pay being taken away on estimate 16.			\$2,903.04
	1170	WATER	Other Item Adjustment	Other	This adjustment offsets pay being taken away on estimate 16.			\$2,773.75
	1180	WATER	Other Item Adjustment	Other	This adjustment offsets pay being taken away on estimate 16.			\$8,020.10
	1190	WATER	Other Item Adjustment	Other	This adjustment offsets pay being taken away on estimate 16.			\$30,464.00
	1200	MISC.	Other Item Adjustment	Other	This adjustment offsets pay being taken away on estimate 16.			\$3,654.03
	1210	CLASS B CONCRETE (MISC)	Other Item Adjustment	Other	This adjustment offsets pay being taken away on estimate 16.			\$2,398.40



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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
J5P3195	5003	MISC.	Material			-1	\$5,817.90	(\$5,817.90)
	5003	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schaua1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$5,817.90	\$5,817.90
	5004	MISC.	Material			-1	\$80.00	(\$80.00)
	5004	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schaua1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$80.00	\$80.00
Total								\$93,065.60



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

Report Generated on January 21, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3195	FAF-63-3(110)	Intersection improvements	63	BOONE	from Rte. Y and Rte. M to Rte. H

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3195	Posted Item Pay	\$166,372.77	\$4,109,769.72	\$4,276,142.49
	Gross Item Adjustments	\$93,065.60	(\$87,199.78)	\$5,865.82
	Gross Item Pay	\$259,438.37	\$4,022,569.94	\$4,282,008.31
	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 January 21, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 5021308, Project Item Line Number 0650, Material Set 502130896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with Materials and Contractor to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 6200021, Project Item Line Number 0350, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with Contractor and Materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 6200030, Project Item Line Number 0360, Material Set 620003096, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with Contractor and Materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 7311053, Project Item Line Number 0510, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working with Contractor and Materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 9017002, Project Item Line Number 0870, Material Set 901700296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Contractor and Materials to resolve.	schaua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 9017008, Project Item Line Number 0880, Material Set 901700896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Contractor and Materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 9017110, Project Item Line Number 0890, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Contractor and Materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 9017202, Project Item Line Number 0900, Material Set 901720296, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Contractor and Materials to resolve.	schaua1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 9017208, Project Item Line Number 0910, Material Set 901720896, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Contractor and Materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 9018610, Project Item Line Number 0940, Material Set 901861096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Contractor and Materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 9039901, Project Item Line Number 5003, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Working with Contractor and Materials to resolve.	schaua1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3195, Item 9039901, Project Item Line Number 5004, Material Set 9039901, Material 0903HSXX - Highway Signing Material, Acceptance Action Generic 0903HSXX is insufficient.	Working with Contractor and Materials to resolve.	schaua1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-D05, Contract Project J5P3195, Project Item Line Number 0800, Contract Line Item Number 0800, Item 9013002, Minor Item.	Working on change order to resolve.	schaua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-D05, Contract Project J5P3195, Project Item Line Number 0850, Contract Line Item Number 0850, Item 9016110, Minor Item.	Working on change order to resolve.	schaua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-D05, Contract Project J5P3195, Project Item Line Number 0870, Contract Line Item Number 0870, Item 9017002, Minor Item.	No Remark was entered by Engineer	schaua1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-D05, Contract Project J5P3195, Project Item Line Number 0900, Contract Line Item Number 0900, Item 9017202, Minor Item.	No Remark was entered by Engineer	schaua1	Overridden
Estimate Exception Type: Item Overrun: Contract 210219-D05, Contract Project J5P3195, Project Item Line Number 1010, Contract Line Item Number 1010, Item 9031270A, Minor Item.	Working on change order to resolve.	schaua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-D05, Contract Project J5P3195, Project Item Line Number 1030, Contract Line Item Number 1030, Item 9031280, Minor Item.	Working on change order to resolve.	schaua1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210219-D05, Contract Project J5P3195, Project Item Line Number 0980, Contract Line Item Number 0980, Item 9031210, Minor Item.	Working on change order to resolve.	schaua1	Acknowledged



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

Report Generated on January 21, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-D05	J5P3195	0001	0010	2013000	CLEARING AND GRUBBING	15.00	0.00	15.00	ACRE	15.00	\$4,062.43	\$60,936.45
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$175,733.11	\$175,733.11
		0001	0030	2031000	CLASS A EXCAVATION	18,603.00	0.00	18,603.00	CUYD	18,603.00	\$13.99	\$260,255.97
		0001	0040	2035500	EMBANKMENT IN PLACE	135.00	0.00	135.00	CUYD	135.00	\$15.88	\$2,143.80
		0001	0050	2036000	COMPACTING EMBANKMENT	11,536.00	0.00	11,536.00	CUYD	11,536.00	\$4.09	\$47,182.24
		0001	0060	2037075	COMPACTING IN CUT	239.20	0.00	239.20	STA	239.20	\$107.58	\$25,733.14
		0001	0070	2071000	LINEAR GRADING CLASS 1	20.20	0.00	20.20	STA	20.20	\$537.52	\$10,857.90
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	47,626.00	0.00	47,626.00	SQYD	47,624.00	\$8.62	\$410,662.23
		0001	0090	3101003	GRAVEL (A)	77.00	0.00	77.00	SQYD	77.00	\$30.07	\$2,315.39
		0001	0100	4019905	MISC.VEGETATIVE BARRIER 3 IN.	3,492.00	0.00	3,492.00	SQYD	3,492.00	\$7.44	\$25,980.48
		0001	0110	6044011	PIPE COLLAR, TYPE A	8.00	0.00	8.00	EA	8.00	\$612.56	\$4,900.48
		0001	0120	6083003	3 IN. CONCRETE MEDIAN STRIP	281.90	0.00	281.90	SQYD	221.30	\$180.96	\$40,046.45
		0001	0130	6085008	PAVED APPROACH, 8 IN.	54.20	0.00	54.20	SQYD	54.20	\$257.87	\$13,976.55
		0001	0140	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	188.00	109.00	297.00	CUYD	297.00	\$61.08	\$18,140.76
		0001	0150	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	48.00	-48.00	0.00	CUYD	0.00	\$61.08	\$0.00
		0001	0160	6096041	PLACING TYPE 1 ROCK DITCH LINER	188.00	109.00	297.00	CUYD	297.00	\$12.40	\$3,682.80
		0001	0170	6096042	PLACING TYPE 2 ROCK DITCH LINER	48.00	-48.00	0.00	CUYD	0.00	\$46.23	\$0.00
		0001	0180	6097000	ROCK LINING	49.00	0.00	49.00	CUYD	17.00	\$91.89	\$1,562.13
		0001	0190	6113010	FURNISHING TYPE 1 ROCK BLANKET	289.00	40.00	329.00	CUYD	329.00	\$62.89	\$20,690.81
		0001	0200	6113030	PLACING TYPE 1 ROCK BLANKET	289.00	40.00	329.00	CUYD	329.00	\$18.32	\$6,027.28
		0001	0210	6117000A	GABIONS	129.00	0.00	129.00	CUYD	129.00	\$271.45	\$35,017.05
		0001	0220	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	2.00	0.00	2.00	EA	2.00	\$2,622.28	\$5,244.56
		0001	0230	6161005	CONSTRUCTION SIGNS	964.00	0.00	964.00	SQFT	760.00	\$7.92	\$6,019.20
		0001	0240	6161010	RELOCATED SIGNS	1,114.00	0.00	1,114.00	SQFT	264.00	\$7.92	\$2,090.88
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	145.00	100.00	245.00	EA	245.00	\$27.14	\$6,649.30
		0001	0260	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	3.00	4.00	7.00	EA	7.00	\$339.31	\$2,375.17
		0001	0270	6161033	DIRECTIONAL INDICATOR BARRICADE	76.00	0.00	76.00	EA	58.00	\$113.10	\$6,559.80
		0001	0280	6161040	FLASHING ARROW PANEL	5.00	0.00	5.00	EA	2.00	\$2,827.57	\$5,655.14
		0001	0290	6161055	SEQUENTIAL FLASHING WARNING LIGHT	76.00	0.00	76.00	EA	0.00	\$282.76	\$0.00
		0001	0300	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	0.00	3.00	EA	3.00	\$7,351.68	\$22,055.04
		0001	0310	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$7,351.68	\$58,813.44
		0001	0320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$239,065.66	\$239,065.66
		0001	0330	6191000	PAVEMENT EDGE TREATMENT	23,180.00	0.00	23,180.00	LF	23,180.00	\$2.11	\$48,909.80
		0001	0340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	12.00	0.00	12.00	LF	0.00	\$33.93	\$0.00
		0001	0350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	27.00	0.00	27.00	EA	27.00	\$395.86	\$10,688.22
		0001	0360	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$735.17	\$2,205.51
		0001	0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	41,366.00	0.00	41,366.00	LF	41,366.00	\$0.23	\$9,514.18
		0001	0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,658.00	0.00	23,658.00	LF	23,658.00	\$0.23	\$5,441.34
		0001	0390	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,504.00	0.00	1,504.00	LF	1,504.00	\$0.45	\$676.80
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,005.00	0.00	2,005.00	LF	0.00	\$0.17	\$0.00
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,129.00	0.00	3,129.00	LF	0.00	\$0.17	\$0.00
		0001	0420	6207001	PAVEMENT MARKING REMOVAL	5,795.00	0.00	5,795.00	LF	0.00	\$1.13	\$0.00
		0001	0430	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$52,932.06	\$0.00



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

Report Generated on January 21, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-D05	J5P3195	0001	0440	7261012	12 IN. PIPE GROUP A	122.00	0.00	122.00	LF	122.00	\$47.86	\$5,838.92
		0001	0450	7261015	15 IN. PIPE GROUP A	128.00	0.00	128.00	LF	128.00	\$45.88	\$5,872.64
		0001	0460	7261018	18 IN. PIPE GROUP A	87.00	0.00	87.00	LF	37.00	\$62.78	\$2,322.86
		0001	0470	7261024	24 IN. PIPE GROUP A	71.00	0.00	71.00	LF	71.00	\$58.17	\$4,130.07
		0001	0480	7261030	30 IN. PIPE GROUP A	17.00	0.00	17.00	LF	17.00	\$122.87	\$2,088.79
		0001	0490	7261048	48 IN. PIPE GROUP A	14.00	0.00	14.00	LF	14.00	\$190.88	\$2,672.32
		0001	0500	7261060	60 IN. PIPE GROUP A	49.00	0.00	49.00	LF	41.00	\$200.06	\$8,202.46
		0001	0510	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	9.00	0.00	9.00	FT	9.00	\$695.97	\$6,263.73
		0001	0520	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$11,136.86	\$22,273.72
		0001	0530	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$735.20	\$1,470.40
		0001	0540	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	2.00	\$774.90	\$1,549.80
		0001	0550	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$860.41	\$3,441.64
		0001	0560	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	2.00	\$1,274.68	\$2,549.36
		0001	0570	7320648A	48 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$2,875.76	\$2,875.76
		0001	0580	7320660A	60 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$4,177.01	\$8,354.02
		0001	0590	8051000A	SEEDING - COOL SEASON MIXTURES	10.00	0.00	10.00	ACRE	4.00	\$2,431.71	\$9,726.84
		0001	0600	8061003	SEDIMENT TRAP EXCAVATION	24.00	0.00	24.00	CUYD	8.00	\$39.59	\$316.72
		0001	0610	8061004	SEDIMENT TRAP ROCK	35.00	0.00	35.00	CUYD	12.00	\$73.52	\$882.24
		0001	0620	8061005	ROCK DITCH CHECK	341.00	0.00	341.00	LF	153.00	\$12.16	\$1,860.48
		0001	0630	8061007A	CURB INLET CHECK	3.00	0.00	3.00	EA	0.00	\$197.93	\$0.00
		0001	0640	8061019	SILT FENCE	7,268.00	0.00	7,268.00	LF	7,090.00	\$2.38	\$16,874.20
		0002	0650	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED, 15 FT. JOINTS)	36,434.90	0.00	36,434.90	SQYD	36,434.90	\$49.15	\$1,790,775.34
		0002	0660	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	22.20	0.00	22.20	STA	22.20	\$738.74	\$16,400.03
		0004	0690	5021340	TYPE A2 SHOULDER	7,458.80	0.00	7,458.80	SQYD	7,458.80	\$34.42	\$256,731.90
		0010	0710	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	63.00	0.00	63.00	LF	63.00	\$33.37	\$2,102.31
		0010	0720	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5 IN. SPACING	113.00	0.00	113.00	LF	113.00	\$28.84	\$3,258.92
		0010	0730	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$3,749.70	\$7,499.40
		0010	0740	6064100	MEDIAN GUARD CABLE 3 - STRAND	5,115.00	0.00	5,115.00	LF	4,190.00	\$16.41	\$68,757.90
		0010	0750	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	14.00	0.00	14.00	EA	8.00	\$3,902.04	\$31,216.32
		0020	0760	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	8.00	0.00	8.00	EA	8.00	\$3,110.32	\$24,882.56
		0020	0770	9011106	BRACKET ARM, 6 FT. OR 1.8 M	8.00	0.00	8.00	EA	8.00	\$481.82	\$3,854.56
		0020	0780	9011313	LUMINAIRE, LED-C	8.00	0.00	8.00	EA	8.00	\$506.70	\$4,053.60
		0020	0790	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	3.00	\$6,559.96	\$19,679.88
		0020	0800	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	54.00	0.00	54.00	LF	268.00	\$11.31	\$3,031.08
		0020	0810	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	460.00	0.00	460.00	LF	287.00	\$12.44	\$3,570.28
		0020	0820	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	114.00	0.00	114.00	LF	114.00	\$14.70	\$1,675.80
		0020	0830	9014004	CONDUIT, 4 IN. RIGID, PUSHED	949.00	0.00	949.00	LF	925.00	\$32.80	\$30,340.00
		0020	0840	9015010	TRENCHING TYPE I	2,926.00	0.00	2,926.00	LF	2,925.00	\$3.96	\$11,583.00
		0020	0850	9016110	PULL BOX, PREFORMED CLASS 1	10.00	0.00	10.00	EA	11.00	\$1,108.41	\$12,192.51
		0020	0860	9016112	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	\$1,866.19	\$5,598.57
		0020	0870	9017002	CABLE, 2 AWG 1 CONDUCTOR	580.00	0.00	580.00	LF	885.00	\$2.83	\$2,504.55
		0020	0880	9017008	CABLE, 8 AWG 1 CONDUCTOR	4,090.00	0.00	4,090.00	LF	4,090.00	\$1.41	\$5,766.90
0020	0890	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	450.00	0.00	450.00	LF	450.00	\$0.96	\$432.00		
0020	0900	9017202	WIRE, 2 AWG, BARE NEUTRAL	290.00	0.00	290.00	LF	443.00	\$2.71	\$1,200.53		



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

Report Generated on January 21, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
210219-D05	J5P3195	0020	0910	9017208	WIRE, 8 AWG, BARE NEUTRAL	2,060.00	0.00	2,060.00	LF	2,060.00	\$1.35	\$2,781.00	
		0020	0920	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	2,360.00	0.00	2,360.00	LF	2,360.00	\$3.39	\$8,000.40	
		0020	0930	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	\$1,244.13	\$9,953.04	
		0020	0940	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	3.00	\$1.13	\$3.39	
		0020	0950	9028500	CABLE, LOOP DETECTOR, IN DUCT	420.00	0.00	420.00	LF	0.00	\$5.09	\$0.00	
		0020	0960	9028510	CABLE, LOOP DETECTOR, LEAD-IN	400.00	0.00	400.00	LF	0.00	\$1.47	\$0.00	
		0020	0970	9105020	CONDUIT, 1 IN., LOOP DETECTOR	30.00	0.00	30.00	LF	0.00	\$9.05	\$0.00	
		0040	0980	9031210	STRUCTURAL STEEL POSTS	780.00	0.00	780.00	LB	781.00	\$11.54	\$9,012.74	
		0040	0990	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	18.00	0.00	18.00	EA	18.00	\$122.86	\$2,211.48	
		0040	1000	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	28.00	0.00	28.00	EA	28.00	\$54.45	\$1,524.60	
		0040	1010	9031270A	2 IN. PSST POST - 12 GA.	1,043.00	214.00	1,257.00	LF	1,257.41	\$11.59	\$14,573.38	
		0040	1020	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	327.00	-3.00	324.00	LF	321.00	\$10.70	\$3,434.70	
		0040	1030	9031280	2.5 IN. PSST POST - 12 GA.	202.00	63.00	265.00	LF	280.98	\$13.23	\$3,717.37	
		0040	1040	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	54.00	6.00	60.00	LF	60.00	\$51.39	\$3,083.40	
		0040	1050	9035004A	SH-FLAT SHEET	932.00	39.00	971.00	SQFT	970.84	\$26.40	\$25,630.07	
		0040	1060	9035011A	ST-STRUCTURAL	120.00	0.00	120.00	SQFT	120.00	\$41.44	\$4,972.80	
		0040	1070	9035069A	SHF-FLAT SHEET FLUORESCENT	175.00	-9.00	166.00	SQFT	166.00	\$35.02	\$5,813.32	
		0060	1080	2079909	MISC.FINE GRADING AND SEEDING (WATER LINE RELOCATION)	7.30	0.00	7.30	STA	7.30	\$2,047.11	\$14,943.90	
		0060	1090	3109910	MISC.GRAVEL (WATER LINE RELOCATION)	250.00	0.00	250.00	TONS	250.00	\$51.76	\$12,940.00	
		0060	1100	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$7,199.49	\$7,199.49	
		0060	1110	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$3,176.76	\$3,176.76	
		0060	1120	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$1,937.86	\$5,813.58	
		0060	1130	6039902	WATER	6.00	0.00	6.00	EA	6.00	\$2,053.22	\$12,319.32	
		0060	1140	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$6,405.41	\$12,810.82	
		0060	1150	6039902	WATER	10.00	0.00	10.00	EA	10.00	\$891.27	\$8,912.70	
		0060	1160	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$1,451.52	\$2,903.04	
		0060	1170	6039903	WATER	25.00	0.00	25.00	LF	25.00	\$110.95	\$2,773.75	
		0060	1180	6039903	WATER	55.00	0.00	55.00	LF	55.00	\$145.82	\$8,020.10	
		0060	1190	6039903	WATER	700.00	0.00	700.00	LF	700.00	\$43.52	\$30,464.00	
		0060	1200	6189901	MISC.MOBILIZATION FOR WATER LINE RELOCATION	1.00	0.00	1.00	LS	1.00	\$3,654.03	\$3,654.03	
		0060	1210	7032002	CLASS B CONCRETE (MISC)	10.00	0.00	10.00	CUYD	10.00	\$239.84	\$2,398.40	
		0070	1220	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	2.90	0.00	2.90	CUYD	2.90	\$1,140.04	\$3,306.12	
		0070	1230	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	490.00	0.00	490.00	LB	490.00	\$4.78	\$2,342.20	
		0070	1240	7133000	BRIDGE GUARDRAIL (W-BEAM)	29.00	0.00	29.00	LF	29.00	\$265.79	\$7,707.91	
		0040	5001	9031010	CONCRETE FOOTINGS, EMBEDDED	0.00	1.80	1.80	CUYD	1.80	\$1,057.10	\$1,902.78	
		0010	5002	6069901	MISC.Guard Cable	0.00	1.00	1.00	LS	1.00	\$17,460.00	\$17,460.00	
		0040	5003	9039901	MISC.Structural Steel	0.00	1.00	1.00	LS	1.00	\$5,817.90	\$5,817.90	
		0040	5004	9039901	MISC.Reflective Panels	0.00	1.00	1.00	LS	1.00	\$80.00	\$80.00	
		Project J5P3195 - Total Value Posted to Date as of Report Generated Date											\$4,276,142.45
		210219-D05 Overall - Total Value Posted to Date as of Report Generated Date											\$4,276,142.45



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

Report Generated on January 21, 2022

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

Project: J5P3195

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1/14/22	1/18/22	1,492.00	SQYD	East New Salem (West)	0		0		
0090	3101003	GRAVEL (A)	1/14/22	1/18/22	77.00	SQYD	Martin Lane					
0110	6044011	PIPE COLLAR, TYPE A	1/14/22	1/18/22	7.00	EA	US 63					
0190	6113010	FURNISHING TYPE 1 ROCK BLANKET	1/14/22	1/18/22	19.00	CUYD	East New Salem (West)					
0200	6113030	PLACING TYPE 1 ROCK BLANKET	1/14/22	1/18/22	19.00	CUYD	East New Salem (West)					
0220	6141024	GRATES AND BEARING PLATES (5 FT X 3 FT)	1/14/22	1/18/22	2.00	EA	US 63					
0350	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	1/14/22	1/18/22	27.00	EA	US 63					
0360	6200030	PREF THERMO PVMT MARK, WORD (ONLY)	1/14/22	1/18/22	3.00	EA	US 63					
0370	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	1/14/22	1/18/22	20,683.00	LF	US 63					
0380	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	1/14/22	1/18/22	11,829.00	LF	US 63					
0390	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	1/14/22	1/18/22	1,504.00	LF	US 63					
0460	7261018	18 IN. PIPE GROUP A	1/14/22	1/18/22	-13.00	LF	US 63					Pipes 04-01 and 12-02 removed. Pipe 13-01 added
0510	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	1/14/22	1/18/22	9.00	FT	US 63					
0590	8051000A	SEEDING - COOL SEASON MIXTURES	1/14/22	1/18/22	2.00	ACRE	US 63					
0650	5021308	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	1/14/22	1/18/22	673.50	SQYD	US 63					
0690	5021340	TYPE A2 SHOULDER	1/14/22	1/18/22	255.40	SQYD	US 63					
0800	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1/14/22	1/18/22	135.00	LF	US 63					
0830	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1/14/22	1/18/22	55.00	LF	US 63					
0840	9015010	TRENCHING TYPE I	1/14/22	1/18/22	341.00	LF	US 63					
0850	9016110	PULL BOX, PREFORMED CLASS 1	1/14/22	1/18/22	6.00	EA	US 63					
0870	9017002	CABLE, 2 AWG 1 CONDUCTOR	1/14/22	1/18/22	885.00	LF	US 63					
0900	9017202	WIRE, 2 AWG, BARE NEUTRAL	1/14/22	1/18/22	443.00	LF	US 63					
1010	9031270A	2 IN. PSST POST - 12 GA.	1/14/22	1/18/22	12.46	LF	US 63					
1020	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	1/14/22	1/18/22	3.00	LF	US 63					
1030	9031280	2.5 IN. PSST POST - 12 GA.	1/14/22	1/18/22	16.00	LF	US 63					
1050	9035004A	SH-FLAT SHEET	1/14/22	1/18/22	7.46	SQFT	US 63					
1080	2079909	MISC. GRADING	1/14/22	1/18/22	7.30	STA	US 63					
1090	3109910	MISC. GRAVEL OR CR. STONE	1/14/22	1/18/22	250.00	TONS	US 63					
5002	6069901	MISC. GUARDRAIL ITEM	1/14/22	1/18/22	1.00	LS	US 63					
5003	9039901	MISC. HIGHWAY SIGNING	1/14/22	1/18/22	1.00	LS	US 63					
5004	9039901	MISC. HIGHWAY SIGNING	1/14/22	1/18/22	1.00	LS	US 63					

The information below this line are details for Construction Signs (if applicable).
No Data Available



Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3195	0030	CLASS A EXCAVATION	Price FUEL		2	May 3, 2021	SYSTEM	\$32.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					3	May 17, 2021	SYSTEM	\$251.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	Jun 16, 2021	SYSTEM	\$143.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					6	Jul 2, 2021	SYSTEM	\$50.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					7	Jul 15, 2021	SYSTEM	\$52.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					8	Aug 2, 2021	SYSTEM	\$52.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					10	Sep 2, 2021	SYSTEM	\$149.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					11	Sep 16, 2021	SYSTEM	\$154.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					12	Oct 4, 2021	SYSTEM	\$414.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					13	Oct 18, 2021	SYSTEM	\$480.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					14	Nov 2, 2021	SYSTEM	\$445.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					- Total								\$2,225.52	
					Price FUEL - Total								\$2,225.52	
					0030 - Total								\$2,225.52	
					0040	EMBANKMENT IN PLACE	Price FUEL		15	Nov 17, 2021	SYSTEM	\$38.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total									\$38.74					
Price FUEL - Total									\$38.74					
0040 - Total								\$38.74						
0050	COMPACTING EMBANKMENT	Material		2	May 3, 2021	SYSTEM	\$1,092.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				2	May 3, 2021	SYSTEM	(\$1,092.03)							
				3	May 17, 2021	SYSTEM	\$7,889.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				3	May 17, 2021	SYSTEM	(\$7,889.61)							
				4	Jun 3, 2021	SYSTEM	\$7,889.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				4	Jun 3, 2021	SYSTEM	(\$7,889.61)							
				5	Jun 16, 2021	SYSTEM	\$12,298.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				5	Jun 16, 2021	SYSTEM	(\$12,298.63)							
				6	Jul 2, 2021	SYSTEM	\$14,343.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				6	Jul 2, 2021	SYSTEM	(\$14,343.63)							
				7	Jul 15, 2021	SYSTEM	\$16,388.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
				7	Jul 15, 2021	SYSTEM	(\$16,388.63)							
				8	Aug 2, 2021	SYSTEM	\$18,433.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						



Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3195	0050	COMPACTING EMBANKMENT	Material		8	Aug 2, 2021	SYSTEM	(\$18,433.63)						
					9	Aug 16, 2021	SYSTEM	\$18,433.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Aug 16, 2021	SYSTEM	(\$18,433.63)						
					10	Sep 2, 2021	SYSTEM	\$21,075.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Sep 2, 2021	SYSTEM	(\$21,075.77)						
					11	Sep 16, 2021	SYSTEM	\$23,178.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Sep 16, 2021	SYSTEM	(\$23,178.03)						
					12	Oct 4, 2021	SYSTEM	\$25,836.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Oct 4, 2021	SYSTEM	(\$25,836.53)						
					13	Oct 18, 2021	SYSTEM	\$38,106.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Oct 18, 2021	SYSTEM	(\$38,106.53)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0050 - Total								\$0.00	
	0060	COMPACTING IN CUT	Material		2	May 3, 2021	SYSTEM	\$258.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	May 3, 2021	SYSTEM	(\$258.19)						
					3	May 17, 2021	SYSTEM	\$5,744.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	May 17, 2021	SYSTEM	(\$5,744.77)						
					4	Jun 3, 2021	SYSTEM	\$5,744.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Jun 3, 2021	SYSTEM	(\$5,744.77)						
					5	Jun 16, 2021	SYSTEM	\$5,744.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Jun 16, 2021	SYSTEM	(\$5,744.77)						
					6	Jul 2, 2021	SYSTEM	\$5,744.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Jul 2, 2021	SYSTEM	(\$5,744.77)						
					7	Jul 15, 2021	SYSTEM	\$5,744.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Jul 15, 2021	SYSTEM	(\$5,744.77)						
					8	Aug 2, 2021	SYSTEM	\$5,744.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Aug 2, 2021	SYSTEM	(\$5,744.77)						



Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3195	0060	COMPACTING IN CUT	Material		9	Aug 16, 2021	SYSTEM	\$5,744.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Aug 16, 2021	SYSTEM	(\$5,744.77)						
					10	Sep 2, 2021	SYSTEM	\$8,638.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Sep 2, 2021	SYSTEM	(\$8,638.67)						
					11	Sep 16, 2021	SYSTEM	\$8,638.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Sep 16, 2021	SYSTEM	(\$8,638.67)						
					12	Oct 4, 2021	SYSTEM	\$18,837.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Oct 4, 2021	SYSTEM	(\$18,837.26)						
					13	Oct 18, 2021	SYSTEM	\$18,837.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Oct 18, 2021	SYSTEM	(\$18,837.26)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0060 - Total								\$0.00	
						0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	May 3, 2021	SYSTEM	\$7,717.59	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
2	May 3, 2021	SYSTEM	(\$7,717.59)											
3	May 17, 2021	SYSTEM	\$53,040.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
3	May 17, 2021	SYSTEM	(\$53,040.13)											
4	Jun 3, 2021	SYSTEM	\$94,352.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
4	Jun 3, 2021	SYSTEM	(\$94,352.98)											
5	Jun 16, 2021	SYSTEM	\$82,073.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
5	Jun 16, 2021	SYSTEM	(\$82,073.81)											
6	Jul 2, 2021	SYSTEM	\$93,283.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
6	Jul 2, 2021	SYSTEM	(\$93,283.72)											
7	Jul 15, 2021	SYSTEM	\$119,652.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
7	Jul 15, 2021	SYSTEM	(\$119,652.89)											
8	Aug 2, 2021	SYSTEM	\$164,337.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
8	Aug 2, 2021	SYSTEM	(\$164,337.32)											
9	Aug 16, 2021	SYSTEM	\$155,714.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3195	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		9	Aug 16, 2021	SYSTEM	(\$155,714.31)						
					10	Sep 2, 2021	SYSTEM	\$184,135.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Sep 2, 2021	SYSTEM	(\$184,135.76)						
					11	Sep 16, 2021	SYSTEM	\$198,639.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Sep 16, 2021	SYSTEM	(\$198,639.66)						
					12	Oct 4, 2021	SYSTEM	\$245,695.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Oct 4, 2021	SYSTEM	(\$245,695.42)						
					13	Oct 18, 2021	SYSTEM	\$271,262.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Oct 18, 2021	SYSTEM	(\$271,262.65)						
					14	Nov 2, 2021	SYSTEM	\$262,639.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Nov 2, 2021	SYSTEM	(\$262,639.64)						
					15	Nov 17, 2021	SYSTEM	\$262,639.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Nov 17, 2021	SYSTEM	(\$262,639.64)						
					16	Dec 2, 2021	SYSTEM	\$228,147.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					16	Dec 2, 2021	SYSTEM	(\$228,147.60)						
					17	Dec 16, 2021	SYSTEM	\$233,959.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					17	Dec 16, 2021	SYSTEM	(\$233,959.51)						
					18	Jan 4, 2022	SYSTEM	\$233,959.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schaua1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					18	Jan 4, 2022	SYSTEM	(\$233,959.51)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Price FUEL			2	May 3, 2021	SYSTEM	\$67.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	May 17, 2021	SYSTEM	\$592.35	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					4	Jun 3, 2021	SYSTEM	\$539.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					5	Jun 16, 2021	SYSTEM	\$411.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					6	Jul 2, 2021	SYSTEM	\$264.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					7	Jul 15, 2021	SYSTEM	\$485.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					8	Aug 2, 2021	SYSTEM	\$858.97	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					10	Sep 2, 2021	SYSTEM	\$730.85	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3195	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		11	Sep 16, 2021	SYSTEM	\$197.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Oct 4, 2021	SYSTEM	\$640.11	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Oct 18, 2021	SYSTEM	\$913.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					17	Dec 16, 2021	SYSTEM	\$124.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					19	Jan 18, 2022	SYSTEM	\$247.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					- Total					
		Price FUEL - Total						\$6,073.20		
		0080 - Total						\$6,073.20		
	0100		MISC.	Material		15	Nov 17, 2021	SYSTEM	\$25,980.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						15	Nov 17, 2021	SYSTEM	(\$25,980.48)	
			- Total						\$0.00	
			Material - Total						\$0.00	
			Other Item Adjustment	ACAD	15	Nov 17, 2021	schaua1	\$1,944.61	AC adjustment for 3492 SQYDs of vegetative barrier at 4.5% VAC 05BP2R2.	
			ACAD - Total						\$1,944.61	
				FUEL	15	Nov 17, 2021	schaua1	\$1,568.59	Fuel adjustment for 3492 SQYDs, converted based on 1.98 tons per cubic yard, of vegetative barrier at Fuel Usage Factor 3.32 05BP2R2.	
		FUEL - Total						\$1,568.59		
	Other Item Adjustment - Total						\$3,513.20			
	0100 - Total						\$3,513.20			
0110	PIPE COLLAR, TYPE A	Material		5	Jun 16, 2021	SYSTEM	\$612.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				5	Jun 16, 2021	SYSTEM	(\$612.56)			
				6	Jul 2, 2021	SYSTEM	\$612.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				6	Jul 2, 2021	SYSTEM	(\$612.56)			
				- Total						\$0.00
	Material - Total						\$0.00			
	0110 - Total						\$0.00			
0120	3 IN. CONCRETE MEDIAN STRIP	Material		7	Jul 15, 2021	SYSTEM	\$12,866.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				7	Jul 15, 2021	SYSTEM	(\$12,866.26)			
				8	Aug 2, 2021	SYSTEM	\$12,866.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
				8	Aug 2, 2021	SYSTEM	(\$12,866.26)			
				9	Aug 16, 2021	SYSTEM	\$12,866.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				9	Aug 16, 2021	SYSTEM	(\$12,866.26)			
				10	Sep 2, 2021	SYSTEM	\$12,866.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
				10	Sep 2, 2021	SYSTEM	(\$12,866.26)			
				11	Sep 16, 2021	SYSTEM	\$12,866.26	This adjustment offsets the original system-generated Material Payment		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3195	0120	3 IN. CONCRETE MEDIAN STRIP	Material			2021			Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					11	Sep 16, 2021	SYSTEM	(\$12,866.26)						
					12	Oct 4, 2021	SYSTEM	\$12,866.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Oct 4, 2021	SYSTEM	(\$12,866.26)						
					13	Oct 18, 2021	SYSTEM	\$40,046.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					13	Oct 18, 2021	SYSTEM	(\$40,046.45)						
					14	Nov 2, 2021	SYSTEM	\$40,046.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					14	Nov 2, 2021	SYSTEM	(\$40,046.45)						
					15	Nov 17, 2021	SYSTEM	\$40,046.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					15	Nov 17, 2021	SYSTEM	(\$40,046.45)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0120 - Total								\$0.00	
					J5P3195	0130	PAVED APPROACH, 8 IN.	Material		13	Oct 18, 2021	SYSTEM	\$13,976.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user webers1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
										13	Oct 18, 2021	SYSTEM	(\$13,976.55)	
14	Nov 2, 2021	SYSTEM	\$13,976.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
14	Nov 2, 2021	SYSTEM	(\$13,976.55)											
15	Nov 17, 2021	SYSTEM	\$13,976.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
15	Nov 17, 2021	SYSTEM	(\$13,976.55)											
- Total										\$0.00				
Material - Total										\$0.00				
		Price FUEL		13						Oct 18, 2021	SYSTEM	\$26.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
- Total										\$26.02				
Price FUEL - Total								\$26.02						
0130 - Total								\$26.02						
J5P3195	0140	FURNISHING TYPE 1 ROCK DITCH LINER	Overrun	Overrun	16	Dec 2, 2021	SYSTEM	(\$6,291.24)						
					17	Dec 16, 2021	SYSTEM	(\$366.48)						
					19	Jan 18, 2022	SYSTEM	\$6,657.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '61.08000 - 61.08000, 'is applied (if non-zero).					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
0140 - Total								\$0.00						
J5P3195	0160	PLACING TYPE 1 ROCK DITCH LINER	Overrun	Overrun	16	Dec 2, 2021	SYSTEM	(\$1,277.20)						
					17	Dec 16, 2021	SYSTEM	(\$74.40)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3195	0160	PLACING TYPE 1 ROCK DITCH LINER	Overrun	Overrun	19	Jan 18, 2022	SYSTEM	\$1,351.60	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',12.40000 - 12.40000, 'is applied (if non-zero).			
					Overrun - Total		\$0.00					
					Overrun - Total		\$0.00					
					0160 - Total		\$0.00					
	0180	ROCK LINING	Material		16	Dec 2, 2021	SYSTEM	\$1,562.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					16	Dec 2, 2021	SYSTEM	(\$1,562.13)				
					17	Dec 16, 2021	SYSTEM	\$1,562.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					17	Dec 16, 2021	SYSTEM	(\$1,562.13)				
					18	Jan 4, 2022	SYSTEM	\$1,562.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					18	Jan 4, 2022	SYSTEM	(\$1,562.13)				
					- Total		\$0.00					
					Material - Total		\$0.00					
	0180 - Total		\$0.00									
	0190	FURNISHING TYPE 1 ROCK BLANKET	Material		11	Sep 16, 2021	SYSTEM	\$12,011.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					11	Sep 16, 2021	SYSTEM	(\$12,011.99)				
					12	Oct 4, 2021	SYSTEM	\$12,011.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					12	Oct 4, 2021	SYSTEM	(\$12,011.99)				
					13	Oct 18, 2021	SYSTEM	\$12,011.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
					13	Oct 18, 2021	SYSTEM	(\$12,011.99)				
					14	Nov 2, 2021	SYSTEM	\$12,011.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					14	Nov 2, 2021	SYSTEM	(\$12,011.99)				
					15	Nov 17, 2021	SYSTEM	\$12,011.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					15	Nov 17, 2021	SYSTEM	(\$12,011.99)				
					- Total		\$0.00					
					Material - Total		\$0.00					
0190						Overrun	Overrun	16	Dec 2, 2021	SYSTEM	(\$1,320.69)	
								19	Jan 18, 2022	SYSTEM	\$1,320.69	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.89000 - 62.89000, 'is applied (if non-zero).
	Overrun - Total		\$0.00									
	Overrun - Total		\$0.00									
0190 - Total		\$0.00										
0200	PLACING TYPE 1 ROCK BLANKET	Overrun	Overrun	16	Dec 2, 2021	SYSTEM	(\$384.72)					
				19	Jan 18, 2022	SYSTEM	\$384.72	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.32000 - 18.32000, 'is applied (if non-zero).				



Line Item Adjustments by Estimate

Jan 21, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3195	0200	PLACING TYPE 1 ROCK BLANKET	Overrun						applied (if non-zero).	
									Overrun - Total	\$0.00
									Overrun - Total	\$0.00
	0200 - Total								\$0.00	
	0210	GABIONS	Material			4	Jun 3, 2021	SYSTEM	\$20,087.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user webers1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						4	Jun 3, 2021	SYSTEM	(\$20,087.30)	
						- Total		\$0.00		
						Material - Total		\$0.00		
	0210 - Total								\$0.00	
	0330	PAVEMENT EDGE TREATMENT	Material			3	May 17, 2021	SYSTEM	\$6,100.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
3						May 17, 2021	SYSTEM	(\$6,100.01)		
- Total						\$0.00				
Material - Total						\$0.00				
0330 - Total								\$0.00		
0350	PREF THERMO PVMT MARK, LT/RT ARROW	Material			19	Jan 18, 2022	SYSTEM	\$10,688.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					19	Jan 18, 2022	SYSTEM	(\$10,688.22)		
					- Total		\$0.00			
					Material - Total		\$0.00			
0350 - Total								\$0.00		
0360	PREF THERMO PVMT MARK, WORD (ONLY)	Material			19	Jan 18, 2022	SYSTEM	\$2,205.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user schaua1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					19	Jan 18, 2022	SYSTEM	(\$2,205.51)		
					- Total		\$0.00			
					Material - Total		\$0.00			
0360 - Total								\$0.00		
0370	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			17	Dec 16, 2021	SYSTEM	\$4,757.09	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					17	Dec 16, 2021	SYSTEM	(\$4,757.09)		
					- Total		\$0.00			
					Material - Total		\$0.00			
		Other Item Adjustment	REFL	19	Jan 18, 2022	schaua1	\$338.56	Bonus for Retro reflectivity results, calculated using worksheet.		
		Other Item Adjustment - Total		\$338.56						
0370 - Total								\$338.56		
0380	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material			17	Dec 16, 2021	SYSTEM	\$2,720.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					17	Dec 16, 2021	SYSTEM	(\$2,720.67)		
					- Total		\$0.00			
					Material - Total		\$0.00			
		Other Item Adjustment	REFL	19	Jan 18, 2022	schaua1	\$260.72	Bonus for Retro reflectivity results, calculated using worksheet.		
REFL - Total		\$260.72								



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Jan 21, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3195	0380	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Adjustment - Total						\$260.72	
	0380 - Total							\$260.72		
	0510	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		19	Jan 18, 2022	SYSTEM	\$6,263.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					19	Jan 18, 2022	SYSTEM	(\$6,263.73)		
					- Total		\$0.00			
					Material - Total		\$0.00			
	0510 - Total							\$0.00		
	0590	SEEDING - COOL SEASON MIXTURES	Material		12	Oct 4, 2021	SYSTEM	\$4,863.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					12	Oct 4, 2021	SYSTEM	(\$4,863.42)		
					13	Oct 18, 2021	SYSTEM	\$4,863.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					13	Oct 18, 2021	SYSTEM	(\$4,863.42)		
					14	Nov 2, 2021	SYSTEM	\$4,863.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					14	Nov 2, 2021	SYSTEM	(\$4,863.42)		
					15	Nov 17, 2021	SYSTEM	\$4,863.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					15	Nov 17, 2021	SYSTEM	(\$4,863.42)		
					- Total		\$0.00			
					Material - Total		\$0.00			
	0590 - Total							\$0.00		
	0640	SILT FENCE	Material		2	May 3, 2021	SYSTEM	\$2,058.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user webers1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	May 3, 2021	SYSTEM	(\$2,058.70)		
					- Total		\$0.00			
					Material - Total		\$0.00			
	0640 - Total							\$0.00		
	0650	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		2	May 3, 2021	SYSTEM	\$16,214.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	May 3, 2021	SYSTEM	(\$16,214.58)		
3					May 17, 2021	SYSTEM	\$146,059.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
3					May 17, 2021	SYSTEM	(\$146,059.06)			
4					Jun 3, 2021	SYSTEM	\$233,211.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user webers1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
4					Jun 3, 2021	SYSTEM	(\$233,211.84)			
5					Jun 16, 2021	SYSTEM	\$398,144.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
5					Jun 16, 2021	SYSTEM	(\$398,144.49)			



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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3195	0650	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material		6	Jul 2, 2021	SYSTEM	\$508,496.07	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jul 2, 2021	SYSTEM	(\$508,496.07)	
					7	Jul 15, 2021	SYSTEM	\$617,668.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jul 15, 2021	SYSTEM	(\$617,668.05)	
					8	Aug 2, 2021	SYSTEM	\$772,298.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Aug 2, 2021	SYSTEM	(\$772,298.86)	
					9	Aug 16, 2021	SYSTEM	\$885,407.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Aug 16, 2021	SYSTEM	(\$885,407.76)	
					10	Sep 2, 2021	SYSTEM	\$1,027,736.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Sep 2, 2021	SYSTEM	(\$1,027,736.33)	
					11	Sep 16, 2021	SYSTEM	\$1,249,225.89	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Sep 16, 2021	SYSTEM	(\$1,249,225.89)	
					12	Oct 4, 2021	SYSTEM	\$1,446,592.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Oct 4, 2021	SYSTEM	(\$1,446,592.63)	
					13	Oct 18, 2021	SYSTEM	\$1,498,902.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Oct 18, 2021	SYSTEM	(\$1,498,902.98)	
					14	Nov 2, 2021	SYSTEM	\$1,678,256.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 2, 2021	SYSTEM	(\$1,678,256.24)	
					15	Nov 17, 2021	SYSTEM	\$1,684,326.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Nov 17, 2021	SYSTEM	(\$1,684,326.26)	
16	Dec 2, 2021	SYSTEM	\$1,684,326.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
16	Dec 2, 2021	SYSTEM	(\$1,684,326.26)						
17	Dec 16, 2021	SYSTEM	\$1,668,096.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
17	Dec 16, 2021	SYSTEM	(\$1,668,096.05)						
18	Jan 4, 2022	SYSTEM	\$1,647,084.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schaua1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
18	Jan 4, 2022	SYSTEM	(\$1,647,084.23)						
19	Jan 18, 2022	SYSTEM	\$1,680,186.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user schaua1 overriding Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3195	0650	CONCRETE PAVEMENT (8 IN. NON-REINFORCED,	Material						Estimate Exception 1 on the current Payment Estimate.		
					19	Jan 18, 2022	SYSTEM	(\$1,680,186.75)			
				- Total						\$0.00	
			Material - Total							\$0.00	
			Other Item Adjustment	OTHR	19	Jan 18, 2022	schaua1	(\$7,099.23)	20% deduction for Concrete due to cure not being placed. Refer to Order Record 002 for detailed breakdown.		
				OTHR - Total					(\$7,099.23)		
				SUBI	19	Jan 18, 2022	schaua1	(\$442.35)	20% concrete deduction for high air. Refer to NCR 002 for breakdown.		
			SUBI - Total					(\$442.35)			
			Other Item Adjustment - Total					(\$7,541.58)			
			Price FUEL		2	May 3, 2021	SYSTEM	\$65.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					3	May 17, 2021	SYSTEM	\$776.69	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					4	Jun 3, 2021	SYSTEM	\$521.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					5	Jun 16, 2021	SYSTEM	\$1,006.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Jul 2, 2021	SYSTEM	\$673.56	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					7	Jul 15, 2021	SYSTEM	\$693.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					8	Aug 2, 2021	SYSTEM	\$981.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Aug 16, 2021	SYSTEM	\$828.47	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					10	Sep 2, 2021	SYSTEM	\$1,042.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Sep 16, 2021	SYSTEM	\$1,378.96	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					12	Oct 4, 2021	SYSTEM	\$1,228.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					13	Oct 18, 2021	SYSTEM	\$510.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					14	Nov 2, 2021	SYSTEM	\$1,751.57	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					15	Nov 17, 2021	SYSTEM	\$60.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					17	Dec 16, 2021	SYSTEM	\$716.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					19	Jan 18, 2022	SYSTEM	\$290.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total					\$12,527.32		
			Price FUEL - Total					\$12,527.32			
			0650 - Total					\$4,985.74			
			0690	TYPE A2 SHOULDER	Material		3	May 17, 2021	SYSTEM	\$15,960.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
							3	May 17, 2021	SYSTEM	(\$15,960.55)	
							4	Jun 3, 2021	SYSTEM	\$33,005.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
							4	Jun 3, 2021	SYSTEM	(\$33,005.34)	
						- Total					\$0.00
Material - Total								\$0.00			
Other Item Adjustment	OTHR	19	Jan 18, 2022	schaua1	(\$1,147.56)	20% deduction for A2 shoulder due to cure not being placed. Refer to Order Record 002 for detailed breakdown.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3195	0690	TYPE A2 SHOULDER	Other Item Adjustment	OTHR - Total					(\$1,147.56)	
				Other Item Adjustment - Total					(\$1,147.56)	
	0690 - Total								(\$1,147.56)	
	0710	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		13	Oct 18, 2021	SYSTEM	\$2,102.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					13	Oct 18, 2021	SYSTEM	(\$2,102.31)		
					14	Nov 2, 2021	SYSTEM	\$2,102.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					14	Nov 2, 2021	SYSTEM	(\$2,102.31)		
					15	Nov 17, 2021	SYSTEM	\$2,102.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					15	Nov 17, 2021	SYSTEM	(\$2,102.31)		
					- Total					\$0.00
	Material - Total					\$0.00				
	0710 - Total								\$0.00	
	0720	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Material		13	Oct 18, 2021	SYSTEM	\$3,258.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user webers1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					13	Oct 18, 2021	SYSTEM	(\$3,258.92)		
					14	Nov 2, 2021	SYSTEM	\$3,258.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					14	Nov 2, 2021	SYSTEM	(\$3,258.92)		
					15	Nov 17, 2021	SYSTEM	\$3,258.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schaua1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					15	Nov 17, 2021	SYSTEM	(\$3,258.92)		
					- Total					\$0.00
	Material - Total					\$0.00				
	0720 - Total								\$0.00	
	0780	LUMINAIRE, LED-C	Material		18	Jan 4, 2022	SYSTEM	\$4,053.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					18	Jan 4, 2022	SYSTEM	(\$4,053.60)		
					- Total					\$0.00
	Material - Total					\$0.00				
	0780 - Total								\$0.00	
	0790	BASE MOUNTED CONTROL STATION	Material		18	Jan 4, 2022	SYSTEM	\$19,679.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schaua1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
18					Jan 4, 2022	SYSTEM	(\$19,679.88)			
- Total						\$0.00				
Material - Total					\$0.00					
0790 - Total								\$0.00		
0800	CONDUIT, 2 IN. RIGID, IN TRENCH	Overrun	Overrun	8	Aug 2, 2021	SYSTEM	\$893.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
				8	Aug 2, 2021	SYSTEM	(\$893.49)			
				9	Aug 16, 2021	SYSTEM	(\$893.49)	Averaged Price Adjustment from this item on all previous payment estimates		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3195	0800	CONDUIT, 2 IN. RIGID, IN TRENCH	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).					
					9	Aug 16, 2021	SYSTEM	\$893.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user webers1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Sep 2, 2021	SYSTEM	(\$893.49)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					10	Sep 2, 2021	SYSTEM	\$893.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					11	Sep 16, 2021	SYSTEM	(\$893.49)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					11	Sep 16, 2021	SYSTEM	\$893.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user webers1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					12	Oct 4, 2021	SYSTEM	(\$893.49)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					12	Oct 4, 2021	SYSTEM	\$893.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user webers1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					13	Oct 18, 2021	SYSTEM	(\$893.49)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					19	Jan 18, 2022	SYSTEM	(\$1,526.85)						
	Overrun - Total								(\$2,420.34)					
	Overrun - Total								(\$2,420.34)					
	0800 - Total								(\$2,420.34)					
	0850	PULL BOX, PREFORMED CLASS 1	Overrun	Overrun	19	Jan 18, 2022	SYSTEM	(\$1,108.41)						
					Overrun - Total								(\$1,108.41)	
					Overrun - Total								(\$1,108.41)	
	0850 - Total								(\$1,108.41)					
	0870	CABLE, 2 AWG 1 CONDUCTOR	Material		19	Jan 18, 2022	SYSTEM	(\$2,504.55)						
					- Total								(\$2,504.55)	
Material - Total								(\$2,504.55)						
Overrun			Overrun	19	Jan 18, 2022	SYSTEM	\$863.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 885.000; Overrun Quantity Balance 305.00.						
				19	Jan 18, 2022	SYSTEM	(\$863.15)							
				Overrun - Total								\$0.00		
Overrun - Total								\$0.00						
0870 - Total								(\$2,504.55)						
0880	CABLE, 8 AWG 1 CONDUCTOR	Material		18	Jan 4, 2022	SYSTEM	\$5,766.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schaua1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				18	Jan 4, 2022	SYSTEM	(\$5,766.90)							
				19	Jan 18, 2022	SYSTEM	\$5,766.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user schaua1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				19	Jan 18, 2022	SYSTEM	(\$5,766.90)							
				- Total								\$0.00		
Material - Total								\$0.00						
0880 - Total								\$0.00						
0890	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		18	Jan 4, 2022	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schaua1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				18	Jan 4, 2022	SYSTEM	(\$432.00)							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3195	0890	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		19	Jan 18, 2022	SYSTEM	\$432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user schaua1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					19	Jan 18, 2022	SYSTEM	(\$432.00)			
					- Total						\$0.00
		Material - Total							\$0.00		
		0890 - Total							\$0.00		
	0900	WIRE, 2 AWG, BARE NEUTRAL	Material		19	Jan 18, 2022	SYSTEM	(\$1,200.53)			
					- Total					(\$1,200.53)	
					Material - Total						(\$1,200.53)
			Overrun	Overrun	19	Jan 18, 2022	SYSTEM	\$414.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 443.000; Overrun Quantity Balance 153.00.		
		19			Jan 18, 2022	SYSTEM	(\$414.63)				
			Overrun - Total						\$0.00		
		Overrun - Total							\$0.00		
		0900 - Total							(\$1,200.53)		
	0910	WIRE, 8 AWG, BARE NEUTRAL	Material		18	Jan 4, 2022	SYSTEM	\$2,781.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					18	Jan 4, 2022	SYSTEM	(\$2,781.00)			
				19	Jan 18, 2022	SYSTEM	\$2,781.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user schaua1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				19	Jan 18, 2022	SYSTEM	(\$2,781.00)				
				- Total						\$0.00	
				Material - Total							\$0.00
	0910 - Total							\$0.00			
0920	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		8	Aug 2, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				8	Aug 2, 2021	SYSTEM	(\$7,593.60)				
				9	Aug 16, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user webers1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
				9	Aug 16, 2021	SYSTEM	(\$7,593.60)				
				10	Sep 2, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user webers1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
				10	Sep 2, 2021	SYSTEM	(\$7,593.60)				
				11	Sep 16, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
				11	Sep 16, 2021	SYSTEM	(\$7,593.60)				
				12	Oct 4, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
				12	Oct 4, 2021	SYSTEM	(\$7,593.60)				
				13	Oct 18, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user webers1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
				13	Oct 18, 2021	SYSTEM	(\$7,593.60)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3195	0920	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material			2021								
					14	Nov 2, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user schaua1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					14	Nov 2, 2021	SYSTEM	(\$7,593.60)						
					15	Nov 17, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schaua1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					15	Nov 17, 2021	SYSTEM	(\$7,593.60)						
					16	Dec 2, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user schaua1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					16	Dec 2, 2021	SYSTEM	(\$7,593.60)						
					17	Dec 16, 2021	SYSTEM	\$7,593.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					17	Dec 16, 2021	SYSTEM	(\$7,593.60)						
					18	Jan 4, 2022	SYSTEM	\$8,000.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user schaua1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					18	Jan 4, 2022	SYSTEM	(\$8,000.40)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0920 - Total								\$0.00	
					0930		POLE FOUNDATION (45 FT. OR 13.5 M	Material		6	Jul 2, 2021	SYSTEM	\$2,488.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
6	Jul 2, 2021	SYSTEM	(\$2,488.26)											
7	Jul 15, 2021	SYSTEM	\$2,488.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
7	Jul 15, 2021	SYSTEM	(\$2,488.26)											
8	Aug 2, 2021	SYSTEM	\$2,488.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
8	Aug 2, 2021	SYSTEM	(\$2,488.26)											
9	Aug 16, 2021	SYSTEM	\$2,488.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user webers1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										
9	Aug 16, 2021	SYSTEM	(\$2,488.26)											
- Total										\$0.00				
Material - Total								\$0.00						
0930 - Total								\$0.00						
0940		POWER SUPPLY ASSEMBLY, TYPE 1, 240/120	Material		18	Jan 4, 2022	SYSTEM	\$3.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user schaua1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					18	Jan 4, 2022	SYSTEM	(\$3.39)						
					19	Jan 18, 2022	SYSTEM	\$3.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user schaua1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					19	Jan 18, 2022	SYSTEM	(\$3.39)						
					- Total								\$0.00	
Material - Total								\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3195	0940 - Total								\$0.00		
	0980	STRUCTURAL STEEL POSTS	Overrun	Overrun	15	Nov 17, 2021	SYSTEM	(\$11.54)			
									Overrun - Total	(\$11.54)	
									Overrun - Total	(\$11.54)	
		0980 - Total								(\$11.54)	
	1010	2 IN. PSST POST - 12 GA.	Overrun	Overrun	19	Jan 18, 2022	SYSTEM	(\$4.75)			
									Overrun - Total	(\$4.75)	
									Overrun - Total	(\$4.75)	
		1010 - Total								(\$4.75)	
	1030	2.5 IN. PSST POST - 12 GA.	Overrun	Overrun	19	Jan 18, 2022	SYSTEM	(\$211.42)			
									Overrun - Total	(\$211.42)	
									Overrun - Total	(\$211.42)	
		1030 - Total								(\$211.42)	
	1050	SH-FLAT SHEET	Material			13	Oct 18, 2021	SYSTEM	\$4,202.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user webers1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
						13	Oct 18, 2021	SYSTEM	(\$4,202.56)		
						14	Nov 2, 2021	SYSTEM	\$4,202.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user schaua1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
						14	Nov 2, 2021	SYSTEM	(\$4,202.56)		
						15	Nov 17, 2021	SYSTEM	\$25,433.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schaua1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
						15	Nov 17, 2021	SYSTEM	(\$25,433.13)		
									- Total	\$0.00	
									Material - Total	\$0.00	
		1050 - Total								\$0.00	
	1060	ST-STRUCTURAL	Material			13	Oct 18, 2021	SYSTEM	\$1,864.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user webers1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
						13	Oct 18, 2021	SYSTEM	(\$1,864.80)		
						14	Nov 2, 2021	SYSTEM	\$1,864.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user schaua1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					14	Nov 2, 2021	SYSTEM	(\$1,864.80)			
					15	Nov 17, 2021	SYSTEM	\$4,972.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schaua1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					15	Nov 17, 2021	SYSTEM	(\$4,972.80)			
								- Total	\$0.00		
								Material - Total	\$0.00		
	1060 - Total								\$0.00		
1070	SHF-FLAT SHEET FLUORESCENT	Material			13	Oct 18, 2021	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user webers1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					13	Oct 18, 2021	SYSTEM	(\$1,751.00)			
					14	Nov 2, 2021	SYSTEM	\$1,751.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user schaua1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					14	Nov 2, 2021	SYSTEM	(\$1,751.00)			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3195	1070	SHF-FLAT SHEET FLUORESCENT	Material			2021					
					15	Nov 17, 2021	SYSTEM	\$5,813.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schaua1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					15	Nov 17, 2021	SYSTEM	(\$5,813.32)			
				- Total						\$0.00	
				Material - Total						\$0.00	
1070 - Total									\$0.00		
1080	MISC. GRADING	Other Item Adjustment	OTHR	19	Jan 18, 2022	schaua1	(\$2,988.78)	20% withheld for seed growth.			
				OTHR - Total			(\$2,988.78)				
				Other Item Adjustment - Total			(\$2,988.78)				
1080 - Total									(\$2,988.78)		
1100	WATER - UTILITY ITEM	Other Item Adjustment	OTHR	16	Dec 3, 2021	schaua1	(\$7,199.49)	Pay taken off due to waterline installation issues.			
				19	Jan 18, 2022	schaua1	\$7,199.49	This adjustment offsets pay being taken away on estimate 16.			
				OTHR - Total			\$0.00				
				Other Item Adjustment - Total			\$0.00				
1100 - Total									\$0.00		
1110	WATER - UTILITY ITEM	Other Item Adjustment	OTHR	16	Dec 3, 2021	schaua1	(\$3,176.76)	Pay taken off due to waterline installation issues.			
				19	Jan 18, 2022	schaua1	\$3,176.76	This adjustment offsets pay being taken away on estimate 16.			
				OTHR - Total			\$0.00				
				Other Item Adjustment - Total			\$0.00				
1110 - Total									\$0.00		
1120	WATER - UTILITY ITEM	Other Item Adjustment	OTHR	16	Dec 3, 2021	schaua1	(\$5,813.58)	Pay taken off due to waterline installation issues.			
				19	Jan 18, 2022	schaua1	\$5,813.58	This adjustment offsets pay being taken away on estimate 16.			
				OTHR - Total			\$0.00				
				Other Item Adjustment - Total			\$0.00				
1120 - Total									\$0.00		
1130	WATER - UTILITY ITEM	Other Item Adjustment	OTHR	16	Dec 3, 2021	schaua1	(\$12,319.32)	Pay taken off due to waterline installation issues.			
				19	Jan 18, 2022	schaua1	\$12,319.32	This adjustment offsets pay being taken away on estimate 16.			
				OTHR - Total			\$0.00				
				Other Item Adjustment - Total			\$0.00				
1130 - Total									\$0.00		
1140	WATER - UTILITY ITEM	Other Item Adjustment	OTHR	16	Dec 3, 2021	schaua1	(\$12,810.82)	Pay taken off due to waterline installation issues.			
				19	Jan 18, 2022	schaua1	\$12,812.82	This adjustment offsets pay being taken away on estimate 16.			
				OTHR - Total			\$2.00				
				Other Item Adjustment - Total			\$2.00				
1140 - Total									\$2.00		
1150	WATER - UTILITY ITEM	Other Item Adjustment	OTHR	16	Dec 3, 2021	schaua1	(\$8,912.70)	Pay taken off due to waterline installation issues.			
				19	Jan 18, 2022	schaua1	\$8,912.70	This adjustment offsets pay being taken away on estimate 16.			
				OTHR - Total			\$0.00				
				Other Item Adjustment - Total			\$0.00				
1150 - Total									\$0.00		
1160	WATER -	Other Item	OTHR	16	Dec 3,	schaua1	(\$2,903.04)	Pay taken off due to waterline installation issues.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3195	1160	UTILITY ITEM	Adjustment	OTHR	19	Jan 18, 2022	schaua1	\$2,903.04	This adjustment offsets pay being taken away on estimate 16.
					OTHR - Total		\$0.00		
					Other Item Adjustment - Total		\$0.00		
					1160 - Total		\$0.00		
	1170	WATER - UTILITY ITEM	Other Item Adjustment	OTHR	16	Dec 3, 2021	schaua1	(\$2,773.75)	Pay taken off due to waterline installation issues.
					19	Jan 18, 2022	schaua1	\$2,773.75	This adjustment offsets pay being taken away on estimate 16.
					OTHR - Total		\$0.00		
					Other Item Adjustment - Total		\$0.00		
	1170 - Total		\$0.00						
	1180	WATER - UTILITY ITEM	Other Item Adjustment	OTHR	16	Dec 3, 2021	schaua1	(\$8,020.10)	Pay taken off due to waterline installation issues.
					19	Jan 18, 2022	schaua1	\$8,020.10	This adjustment offsets pay being taken away on estimate 16.
					OTHR - Total		\$0.00		
					Other Item Adjustment - Total		\$0.00		
	1180 - Total		\$0.00						
	1190	WATER - UTILITY ITEM	Other Item Adjustment	OTHR	16	Dec 3, 2021	schaua1	(\$30,464.00)	Pay taken off due to waterline installation issues.
					19	Jan 18, 2022	schaua1	\$30,464.00	This adjustment offsets pay being taken away on estimate 16.
					OTHR - Total		\$0.00		
					Other Item Adjustment - Total		\$0.00		
	1190 - Total		\$0.00						
	1200	MISC.	Other Item Adjustment	OTHR	16	Dec 3, 2021	schaua1	(\$3,654.03)	Pay taken off due to waterline installation issues.
					19	Jan 18, 2022	schaua1	\$3,654.03	This adjustment offsets pay being taken away on estimate 16.
					OTHR - Total		\$0.00		
					Other Item Adjustment - Total		\$0.00		
	1200 - Total		\$0.00						
1210	CLASS B CONCRETE (MISC)	Other Item Adjustment	OTHR	16	Dec 3, 2021	schaua1	(\$2,398.40)	Pay taken off due to waterline installation issues.	
				19	Jan 18, 2022	schaua1	\$2,398.40	This adjustment offsets pay being taken away on estimate 16.	
				OTHR - Total		\$0.00			
				Other Item Adjustment - Total		\$0.00			
1210 - Total		\$0.00							
1220	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		10	Sep 2, 2021	SYSTEM	\$3,306.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user webers1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
				10	Sep 2, 2021	SYSTEM	(\$3,306.12)		
				11	Sep 16, 2021	SYSTEM	\$3,306.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user webers1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
				11	Sep 16, 2021	SYSTEM	(\$3,306.12)		
				12	Oct 4, 2021	SYSTEM	\$3,306.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user webers1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				12	Oct 4, 2021	SYSTEM	(\$3,306.12)		
				13	Oct 18, 2021	SYSTEM	\$3,306.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user webers1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3195	1220	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		13	Oct 18, 2021	SYSTEM	(\$3,306.12)			
					14	Nov 2, 2021	SYSTEM	\$3,306.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user schaua1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					14	Nov 2, 2021	SYSTEM	(\$3,306.12)			
					15	Nov 17, 2021	SYSTEM	\$3,306.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user schaua1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					15	Nov 17, 2021	SYSTEM	(\$3,306.12)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									1220 - Total	\$0.00	
	5001		CONCRETE FOOTINGS, EMBEDDED	Material		13	Oct 18, 2021	SYSTEM	\$570.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user webers1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
						13	Oct 18, 2021	SYSTEM	(\$570.83)		
						14	Nov 2, 2021	SYSTEM	\$570.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user schaua1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
						14	Nov 2, 2021	SYSTEM	(\$570.83)		
						15	Nov 17, 2021	SYSTEM	\$1,902.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user schaua1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
						15	Nov 17, 2021	SYSTEM	(\$1,902.78)		
									- Total	\$0.00	
								Material - Total	\$0.00		
								5001 - Total	\$0.00		
5003		MISC. HIGHWAY SIGNING	Material		19	Jan 18, 2022	SYSTEM	\$5,817.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user schaua1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					19	Jan 18, 2022	SYSTEM	(\$5,817.90)			
									- Total	\$0.00	
								Material - Total	\$0.00		
								5003 - Total	\$0.00		
5004		MISC. HIGHWAY SIGNING	Material		19	Jan 18, 2022	SYSTEM	\$80.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user schaua1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					19	Jan 18, 2022	SYSTEM	(\$80.00)			
									- Total	\$0.00	
								Material - Total	\$0.00		
								5004 - Total	\$0.00		
J5P3195 - Total								\$5,865.82			
Overall - Total								\$5,865.82			