Pay Estimate Created Date: July 1, 2022

Progress Estimate Number 18	**Contract ID**	210319-C02	**Pay Period Start**	June 2, 2022	**Original Contract Amount**	$2,376,874.20
	Prime Contractor	Emery Sapp & Sons, Inc.	**Pay Period End**	June 30, 2022	**Net Change Order Amount**	$90,408.54
					Current Contract Amount	$2,467,282.74

Approval Date		By User
July 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	kennec2
July 1, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	sandis1
July 5, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 21, 2021	December 21, 2021	99.54%

Contract Informational Dates			Milestones				
Date Description	**Original Completion Date**	**Current Completion Date**	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Completion Date, JSP B - Completion Date, J4I3436	June 6, 2021	June 28, 2021	-372	
Awarded Date	April 7, 2021	April 7, 2021					
Letting Date	March 19, 2021	March 19, 2021					
Notice to Proceed Date	April 22, 2021	April 22, 2021					
Work Began Date	June 21, 2021	June 21, 2021					

Contract Total Pay For Estimate No. 18

210319-C02	This Estimate	Previous	To Date
Total Posted Items Pay	$1,277.00	$2,454,766.65	$2,456,043.65
Gross Item Adjustments	$1,487.80	$972.22	$2,460.02
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
		$2,455,738.87	$2,458,503.67
Contract Total Payable This Estimate:	**$2,764.80**		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3386	0710	8061019	SILT FENCE	LF	$2.300	200	$460.00
	0720	6061010	GUARDRAIL TYPE A	LF	$21.500	38	$817.00
Project J4S3386 - Total							**$1,277.00**
Overall - Total							**$1,277.00**

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
J4I3436	0060	OUTLET PIPES AND SPLASH PADS	Material			-1	$2,500.00	($2,500.00)
	0060	OUTLET PIPES AND SPLASH PADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1	$2,500.00	$2,500.00
J4S3386	0240	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,233	$15.00	($33,495.00)
	0240	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	2,233	$15.00	$33,495.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 1, 2022

Progress Estimate Number 18	Contract ID	210319-C02	Pay Period Start	June 2, 2022	Original Contract Amount	$2,376,874.20
	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End	June 30, 2022	Net Change Order Amount	$90,408.54
					Current Contract Amount	$2,467,282.74

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3386					Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	0250	MISC.	Material			-2,175	$44.40	($96,570.00)
	0250	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,175	$44.40	$96,570.00
	0280	MODIFIED CONCRETE GUTTER TYPE B	Material			-173	$60.00	($10,380.00)
	0280	MODIFIED CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	173	$60.00	$10,380.00
	0400	CONSTRUCTION SIGNS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).	149.93	$6.50	$974.55
	0540	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.45000 - 0.45000, 'is applied (if non-zero).	158	$0.45	$71.10
	0550	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.45000 - 0.45000, 'is applied (if non-zero).	65	$0.45	$29.25
	0560	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.45000 - 0.45000, 'is applied (if non-zero).	12	$0.45	$5.40
	0570	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.45000 - 0.45000, 'is applied (if non-zero).	130	$0.45	$58.50
	0580	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).	2	$3.00	$6.00
	0600	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero).	686	$0.50	$343.00
	0890	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-169	$250.00	($42,250.00)
	0890	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	169	$250.00	$42,250.00
	1120	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,800	$65.45	($117,810.00)

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 1, 2022

Progress Estimate Number 18			**Contract ID**	210319-C02	**Pay Period Start**	June 2, 2022	**Original Contract Amount**	$2,376,874.20
			Prime Contractor	Emery Sapp & Sons, Inc.	**Pay Period End**	June 30, 2022	**Net Change Order Amount**	$90,408.54
							Current Contract Amount	$2,467,282.74

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3386	1120	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,800	$65.45	$117,810.00
	1150	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,766	$65.45	($115,584.70)
	1150	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	1,766	$65.45	$115,584.70
	5003	CURB INLET	Material			-1	$6,665.12	($6,665.12)
	5003	CURB INLET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1	$6,665.12	$6,665.12
Total								**$1,487.80**

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

					Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J4I3436	I 435-1(332)	Drainage and pavement improvements	I-435	CLAY	from Rte. 69 to 48th Street
J4S3386	FAS S302(91)	Bridge replacement	53rd Ter	CLAY	over I-435, 0.8 miles south of Rte. 69 and 0.7 miles north of 48th Street

Totals by Job Numbers

J4I3436		This Estimate	Previous	To Date
	Posted Item Pay	$0.00	$77,961.50	$77,961.50
	Gross Item Adjustments	$0.00	$23.28	$23.28
	Gross Item Pay	**$0.00**	**$77,984.78**	**$77,984.78**
	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

J4S3386		This Estimate	Previous	To Date
	Posted Item Pay	$1,277.00	$2,376,805.15	$2,378,082.15
	Gross Item Adjustments	$1,487.80	$948.94	$2,436.74
	Gross Item Pay	**$2,764.80**	**$2,377,754.09**	**$2,380,518.89**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 3040506, Project Item Line Number 0240, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 4039905, Project Item Line Number 0250, Material Set 403990596, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 4039905, Project Item Line Number 0250, Material Set 403990596, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3436, Item 6054020, Project Item Line Number 0060, Material Set 605402096, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 6071102, Project Item Line Number 0280, Material Set 607110296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 6143020, Project Item Line Number 5003, Material Set 614302096, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 7201000, Project Item Line Number 1120, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	kennec2	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3386, Item 7201000, Project Item Line Number 1150, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	kennec2	Overridden

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

Report Generated on July 6, 2022

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-C02	J4I3436	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$7,500.00	$7,500.00
		0001	0020	3030600	FURNISHING ROCK BASE MATERIAL	193.00	13.00	206.00	SQYD	206.00	$40.00	$8,240.00
		0001	0030	3030610A	PLACING ROCK BASE	193.00	13.00	206.00	SQYD	206.00	$30.00	$6,180.00
		0001	0040	5029905	MISC.CONCRETE PAVEMENT (16 IN, NON-REINFORCED, 15 FT JOINTS)	193.30	13.00	206.30	SQYD	206.30	$150.00	$30,945.00
		0001	0050	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	15.00	0.00	15.00	LF	15.00	$50.00	$750.00
		0001	0060	6054020	OUTLET PIPES AND SPLASH PADS	1.00	0.00	1.00	EA	1.00	$2,500.00	$2,500.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$5,000.00	$5,000.00
		0001	0080	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	38.00	-8.00	30.00	LF	30.00	$2.00	$60.00
		0001	0090	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	75.00	-5.00	70.00	LF	70.00	$2.00	$140.00
		0001	0100	6240104A	SEPARATION GEOTEXTILE	253.00	16.00	269.00	SQYD	269.00	$5.00	$1,345.00
		0001	0110	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	0.90	0.00	0.90	STA	0.90	$12,000.00	$10,800.00
		0001	0120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$2,925.00	$2,925.00
		0001	0130	8061006	ALTERNATE DITCH CHECK	40.00	-10.00	30.00	LF	30.00	$25.00	$750.00
		0001	0140	8061016	SEDIMENT REMOVAL	9.00	0.00	9.00	CUYD	0.00	$35.00	$0.00
		0001	0150	8061019	SILT FENCE	43.00	0.00	43.00	LF	0.00	$6.50	$0.00
		0010	0160	6061010	GUARDRAIL TYPE A	38.00	0.00	38.00	LF	38.00	$21.75	$826.50
		0040	0170	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	-1.00	0.00	EA	0.00	$1,100.00	$0.00
	Project J4I3436 - Total Value Posted to Date as of Report Generated Date											**$77,961.50**
	J4S3386	0001	0180	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$10,000.00	$10,000.00
		0001	0190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$34,000.00	$34,000.00
		0001	0200	2031000	CLASS A EXCAVATION	1,787.00	-21.00	1,766.00	CUYD	1,766.00	$20.00	$35,320.00
		0001	0210	2035500	EMBANKMENT IN PLACE	2,250.00	-101.00	2,149.00	CUYD	2,149.00	$25.00	$53,725.00
		0001	0220	2036000	COMPACTING EMBANKMENT	1,454.00	12.00	1,466.00	CUYD	1,466.00	$5.00	$7,330.00
		0001	0230	2063000	CLASS 3 EXCAVATION	305.00	162.00	467.00	CUYD	467.00	$100.00	$46,700.00
		0001	0240	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,233.00	0.00	2,233.00	SQYD	2,233.00	$15.00	$33,495.00
		0001	0250	4039905	MISC.OPTIONAL PAVEMENT	2,142.00	33.00	2,175.00	SQYD	2,175.00	$44.40	$96,570.00
		0001	0260	6071012A	CHAIN-LINK FENCE (60 IN.)	686.00	0.00	686.00	LF	686.00	$18.50	$12,691.00
		0001	0270	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	173.00	0.00	173.00	LF	173.00	$55.00	$9,515.00
		0001	0280	6071102	MODIFIED CONCRETE GUTTER TYPE B	173.00	0.00	173.00	LF	173.00	$60.00	$10,380.00
		0001	0290	6086004	CONCRETE SIDEWALK, 4 IN.	104.10	0.00	104.10	SQYD	104.10	$95.00	$9,889.50
		0001	0300	6091051	CURB AND GUTTER TYPE A	252.00	-99.00	153.00	LF	153.00	$65.00	$9,945.00
		0001	0310	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	4.00	$55.00	$220.00
		0001	0320	6096041	PLACING TYPE 1 ROCK DITCH LINER	4.00	0.00	4.00	CUYD	4.00	$175.00	$700.00
		0001	0330	6097000	ROCK LINING	4.00	0.00	4.00	CUYD	4.00	$100.00	$400.00
		0001	0340	6113020	FURNISHING TYPE 2 ROCK BLANKET	24.00	72.00	96.00	CUYD	96.00	$50.00	$4,800.00
		0001	0350	6113040	PLACING TYPE 2 ROCK BLANKET	24.00	72.00	96.00	CUYD	96.00	$20.00	$1,920.00
		0001	0360	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	2.00	1.00	3.00	EA	3.00	$2,000.00	$6,000.00
		0001	0370	6122020	REPLACEMENT SAND BARREL	2.00	-2.00	0.00	EA	0.00	$300.00	$0.00
		0001	0380	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	-1.00	1.00	EA	1.00	$800.00	$800.00
		0001	0390	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	3.00	0.00	3.00	EA	3.00	$1,000.00	$3,000.00
		0001	0400	6161005	CONSTRUCTION SIGNS	996.00	149.93	1,145.93	SQFT	1,145.93	$6.50	$7,448.54
		0001	0410	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	$35.00	$140.00
		0001	0420	6161009	FLAG ASSEMBLY	22.00	-22.00	0.00	EA	0.00	$10.00	$0.00
		0001	0430	6161025	CHANNELIZER (TRIM LINE)	154.00	103.00	257.00	EA	257.00	$30.00	$7,710.00
		0001	0440	6161030	TYPE III MOVEABLE BARRICADE	35.00	5.00	40.00	EA	40.00	$150.00	$6,000.00
		0001	0450	6161033	DIRECTIONAL INDICATOR BARRICADE	42.00	-14.00	28.00	EA	28.00	$40.00	$1,120.00

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

Report Generated on July 6, 2022

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-C02	J4S3386	0001	0460	6161040	FLASHING ARROW PANEL	3.00	-1.00	2.00	EA	2.00	$900.00	$1,800.00
		0001	0470	6161055	SEQUENTIAL FLASHING WARNING LIGHT	42.00	-14.00	28.00	EA	28.00	$40.00	$1,120.00
		0001	0480	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	31.00	3.00	34.00	EA	34.00	$2,000.00	$68,000.00
		0001	0490	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	10.00	-10.00	0.00	EA	0.00	$1,600.00	$0.00
		0001	0500	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	700.00	440.00	1,140.00	LF	1,140.00	$22.50	$25,650.00
		0001	0510	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	575.00	-287.50	287.50	LF	287.50	$8.00	$2,300.00
		0001	0520	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$145,000.00	$145,000.00
		0001	0530	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	1.00	$600.00	$600.00
		0001	0540	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,975.00	158.00	2,133.00	LF	2,133.00	$0.45	$959.85
		0001	0550	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,275.00	65.00	1,340.00	LF	1,340.00	$0.45	$603.00
		0001	0560	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	918.00	12.00	930.00	LF	930.00	$0.45	$418.50
		0001	0570	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,466.00	130.00	1,596.00	LF	1,596.00	$0.45	$718.20
		0001	0580	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40.00	2.00	42.00	LF	42.00	$3.00	$126.00
		0001	0590	6207001	PAVEMENT MARKING REMOVAL	11,005.00	-4,140.00	6,865.00	LF	6,865.00	$0.48	$3,295.20
		0001	0600	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	7,755.00	686.00	8,441.00	LF	8,441.00	$0.50	$4,220.50
		0001	0610	6214600A	FLOWABLE BACKFILL	7.00	0.00	7.00	CUYD	7.00	$300.00	$2,100.00
		0001	0620	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	64.00	75.00	139.00	SQYD	139.00	$5.00	$695.00
		0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$10,000.00	$10,000.00
		0001	0640	7250330A	30 IN. PIPE GROUP B	119.00	42.00	161.00	LF	161.00	$100.00	$16,100.00
		0001	0650	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$2,000.00	$4,000.00
		0001	0660	8051000A	SEEDING - COOL SEASON GRASSES	1.10	0.00	1.10	ACRE	1.00	$5,000.00	$5,000.00
		0001	0670	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	60.00	$15.00	$900.00
		0001	0680	8061006	ALTERNATE DITCH CHECK	600.00	0.00	600.00	LF	304.00	$10.50	$3,192.00
		0001	0690	8061016	SEDIMENT REMOVAL	47.00	0.00	47.00	CUYD	47.00	$35.00	$1,645.00
		0001	0700	8061017	TEMPORARY SEEDING	1.10	0.00	1.10	ACRE	0.00	$3,000.00	$0.00
		0001	0710	8061019	SILT FENCE	1,095.00	0.00	1,095.00	LF	253.00	$2.30	$581.90
		0010	0720	6061010	GUARDRAIL TYPE A	188.00	38.00	226.00	LF	226.00	$21.50	$4,859.00
		0010	0730	6061060	MGS GUARDRAIL	350.00	0.00	350.00	LF	350.00	$22.50	$7,875.00
		0010	0740	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	400.00	0.00	400.00	LF	400.00	$25.50	$10,200.00
		0010	0750	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	4.00	$1,850.00	$7,400.00
		0010	0760	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	$500.00	$2,000.00
		0010	0770	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	$2,650.00	$5,300.00
		0010	0780	6063015	TYPE A CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	$2,650.00	$10,600.00
		0010	0790	6063016	TYPE B CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	$4,250.00	$8,500.00
		0010	0800	6069901	MISC.REMOVAL AND REINSTALL GUARD CABLE	1.00	0.00	1.00	LS	1.00	$13,000.00	$13,000.00
		0040	0810	9031010	CONCRETE FOOTINGS, EMBEDDED	1.90	0.00	1.90	CUYD	1.90	$1,050.00	$1,995.00
		0040	0820	9031210	STRUCTURAL STEEL POSTS	600.00	0.00	600.00	LB	600.00	$4.50	$2,700.00
		0040	0830	9031270A	2 IN. PSST POST - 12 GA.	63.00	0.00	63.00	LF	63.00	$13.00	$819.00
		0040	0840	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	18.00	0.00	18.00	LF	18.00	$47.50	$855.00
		0040	0850	9031280	2.5 IN. PSST POST - 12 GA.	38.00	0.00	38.00	LF	38.00	$14.00	$532.00
		0040	0860	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9.00	0.00	9.00	LF	9.00	$50.50	$454.50
		0070	0870	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	22.00	0.00	22.00	SQFT	22.00	$250.00	$5,500.00
		0070	0880	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	$120,000.00	$120,000.00
		0070	0890	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	169.00	0.00	169.00	SQYD	169.00	$250.00	$42,250.00

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-C02	J4S3386	0070	0900	6079903	MISC.48 IN. ORNAMENTAL PEDESTRIAN FENCE	372.00	0.00	372.00	LF	372.00	$160.00	$59,520.00
		0070	0910	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	28.00	24.00	52.00	LF	52.00	$1,200.00	$62,400.00
		0070	0920	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	45.00	-17.00	28.00	LF	28.00	$350.00	$9,800.00
		0070	0930	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	$600.00	$1,200.00
		0070	0940	7011400	FOUNDATION INSPECTION HOLES	65.00	0.00	65.00	LF	65.00	$150.00	$9,750.00
		0070	0950	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	$3,500.00	$7,000.00
		0070	0960	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	372.00	186.00	558.00	LF	558.00	$75.00	$41,850.00
		0070	0970	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	$110.00	$1,320.00
		0070	0980	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	83.10	0.00	83.10	CUYD	83.10	$850.00	$70,635.00
		0070	0990	7034219A	TYPE D BARRIER	403.00	0.00	403.00	LF	403.00	$185.00	$74,555.00
		0070	1000	7034222	SLAB ON CONCRETE BEAM	848.00	0.00	848.00	SQYD	848.00	$400.00	$339,200.00
		0070	1010	7034430	SIDEWALK (BRIDGES)	1,391.00	0.00	1,391.00	SQFT	1,391.00	$15.00	$20,865.00
		0070	1020	7034620	FORM LINERS	118.00	0.00	118.00	SQYD	118.00	$40.00	$4,720.00
		0070	1030	7056051A	33 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	1,105.00	0.00	1,105.00	LF	1,105.00	$350.00	$386,750.00
		0070	1040	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	$10,000.00	$10,000.00
		0070	1050	7101000	REINFORCING STEEL (EPOXY COATED)	18,160.00	0.00	18,160.00	LB	18,160.00	$1.55	$28,148.00
		0070	1060	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	$1,750.00	$3,500.00
		0070	1070	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	$250.00	$3,000.00
		0070	1080	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	12.00	0.00	12.00	EA	12.00	$350.00	$4,200.00
		0070	1090	7201300	PIPE PILE SPACERS	12.00	0.00	12.00	EA	12.00	$1,000.00	$12,000.00
		0071	1100	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$1,656.00	$1,656.00
		0071	1110	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$1,656.00	$1,656.00
		0071	1120	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,800.00	0.00	1,800.00	SQFT	1,800.00	$65.45	$117,810.00
		0072	1130	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$1,656.00	$1,656.00
		0072	1140	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	$1,656.00	$1,656.00
		0072	1150	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	1,766.00	0.00	1,766.00	SQFT	1,766.00	$65.45	$115,584.70
		0001	5001	7250318A	18 IN. PIPE GROUP B	0.00	89.00	89.00	LF	89.00	$138.13	$12,293.57
		0001	5002	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	1.00	1.00	EA	1.00	$798.61	$798.61
		0001	5003	6143020	CURB INLET	0.00	1.00	1.00	EA	1.00	$6,665.12	$6,665.12
		0001	5004	7339901	MISC.4 Ft. x 4 Ft. Junction Box	0.00	1.00	1.00	LS	1.00	$10,335.10	$10,335.10
		0001	5005	7339901	MISC.Relocating Flared End Section	0.00	1.00	1.00	LS	1.00	$500.00	$500.00
		0001	5006	6049901	MISC.Locating Existing Utilities	0.00	1.00	1.00	LS	1.00	$3,374.34	$3,374.34
Project J4S3386 - Total Value Posted to Date as of Report Generated Date												**$2,378,082.14**
210319-C02 Overall - Total Value Posted to Date as of Report Generated Date												**$2,456,043.64**

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

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

Project: J4S3386

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
0710	8061019	SILT FENCE	6/30/22	7/1/22	200.00	LF	Silt fence around project extents and excavation	559+94	RT	564+82		Payment for previously unpaid quantities
0720	6061010	GUARDRAIL TYPE A	6/30/22	7/1/22	38.00	LF	The radius of the curves between Randolph Road and 53rd Terr. limited the amount of space between the crashworthy end terminals and the Type A guardrail. In order to achieve the proper alignment for the crashworthy end terminals, an additional 37.5 linear feet of Type A guardrail was required.	3+31	RT	6+00	LT	Overrun approved on Change Order 0008

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

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3436	0020	FURNISHING ROCK BASE MATERIAL	Material		1	Jun 30, 2021	SYSTEM	($8,240.00)	
					2	Jul 16, 2021	SYSTEM	($7,720.00)	
			- Total					($15,960.00)	
			Material - Total					($15,960.00)	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	$8,240.00	
					3	Aug 2, 2021	SYSTEM	$7,720.00	
			- Total					$15,960.00	
			MaterialCredit - Total					$15,960.00	
			Overrun	Overrun	1	Jun 30, 2021	SYSTEM	$520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 206.000; Overrun Quantity Balance 13.00.
					1	Jun 30, 2021	SYSTEM	($520.00)	
			Overrun - Total					$0.00	
			Overrun - Total					$0.00	
		0020 - Total						$0.00	
	0030	PLACING ROCK BASE	Overrun	Overrun	1	Jun 30, 2021	SYSTEM	$390.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user caseyj overridding Payment Estimate Exception 35 on the current Payment Estimate.
					1	Jun 30, 2021	SYSTEM	($390.00)	
			Overrun - Total					$0.00	
			Overrun - Total					$0.00	
		0030 - Total						$0.00	
	0040	MISC.	Material		1	Jun 30, 2021	SYSTEM	($30,960.00)	
					2	Jul 16, 2021	SYSTEM	($28,995.00)	
					3	Aug 2, 2021	SYSTEM	$28,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marshp3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	($28,995.00)	
					4	Aug 16, 2021	SYSTEM	$28,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marshp3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	($28,995.00)	
					5	Sep 1, 2021	SYSTEM	$28,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marshp3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	($28,995.00)	
					6	Sep 17, 2021	SYSTEM	$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marshp3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 17, 2021	SYSTEM	($30,945.00)	
					7	Oct 1, 2021	SYSTEM	$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marshp3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	($30,945.00)	
					8	Oct 15, 2021	SYSTEM	$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marshp3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	($30,945.00)	
					9	Nov 2, 2021	SYSTEM	$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marshp3 overridding Payment

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3436	0040	MISC.	Material						Estimate Exception 2 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	($30,945.00)	
					10	Nov 16, 2021	SYSTEM	$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marshp3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	($30,945.00)	
					11	Dec 2, 2021	SYSTEM	$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user marshp3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	($30,945.00)	
					12	Dec 16, 2021	SYSTEM	$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user caseyj overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($30,945.00)	
					13	Jan 3, 2022	SYSTEM	$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user kennec2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($30,945.00)	
					14	Feb 1, 2022	SYSTEM	$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	($30,945.00)	
					15	Mar 16, 2022	SYSTEM	$30,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	($30,945.00)	
				- Total				($59,955.00)	
			Material - Total					**($59,955.00)**	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	$30,960.00	
					3	Aug 2, 2021	SYSTEM	$28,995.00	
				- Total				$59,955.00	
			MaterialCredit - Total					**$59,955.00**	
			Other Item Adjustment	FUEL	16	May 2, 2022	kennec2	$23.28	Item is non-standard concrete pavement, so system did not automatically add a fuel adjustment to the item. This adjustment is to add a fuel adjustment for the 206.4 SQYD of pavement placed on the project in accordance with guidance from the construction liaison.
			FUEL - Total					**$23.28**	
			Other Item Adjustment - Total					**$23.28**	
			Overrun	Overrun	1	Jun 30, 2021	SYSTEM	$1,965.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 206.400; Overrun Quantity Balance 13.10.
					1	Jun 30, 2021	SYSTEM	($1,965.00)	
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
		0040 - Total						**$23.28**	
	0050	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material		1	Jun 30, 2021	SYSTEM	($1,000.00)	
					2	Jul 16, 2021	SYSTEM	($750.00)	
					3	Aug 2, 2021	SYSTEM	($750.00)	
					4	Aug 16, 2021	SYSTEM	($750.00)	
					5	Sep 1,	SYSTEM	($750.00)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3436	0050	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Material			2021			
					6	Sep 17, 2021	SYSTEM	($750.00)	
					7	Oct 1, 2021	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marshp3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	($750.00)	
					8	Oct 15, 2021	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marshp3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	($750.00)	
					9	Nov 2, 2021	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marshp3 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	($750.00)	
					10	Nov 16, 2021	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marshp3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	($750.00)	
					11	Dec 2, 2021	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marshp3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	($750.00)	
					12	Dec 16, 2021	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user caseyj overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($750.00)	
					13	Jan 3, 2022	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($750.00)	
					14	Feb 1, 2022	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	($750.00)	
					15	Mar 16, 2022	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	($750.00)	
			- Total					**($4,750.00)**	
			Material - Total					**($4,750.00)**	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	$1,000.00	
					3	Aug 2, 2021	SYSTEM	$750.00	
					4	Aug 16, 2021	SYSTEM	$750.00	
					5	Sep 1, 2021	SYSTEM	$750.00	
					6	Sep 17, 2021	SYSTEM	$750.00	
					7	Oct 1, 2021	SYSTEM	$750.00	
			- Total					**$4,750.00**	
			MaterialCredit - Total					**$4,750.00**	
			Overrun	Overrun	1	Jun 30, 2021	SYSTEM	$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 37

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3436	0050	PIPE AGGREGATE PAVEMENT EDGE DRAIN	Overrun	Overrun					on the current Payment Estimate. Material Insufficiency Quantity 20.000; Overrun Quantity Balance 5.00.
					1	Jun 30, 2021	SYSTEM	($250.00)	
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
		0050 - Total						**$0.00**	
	0060	OUTLET PIPES AND SPLASH PADS	Material		1	Jun 30, 2021	SYSTEM	($2,500.00)	
					2	Jul 16, 2021	SYSTEM	($2,500.00)	
					3	Aug 2, 2021	SYSTEM	($2,500.00)	
					4	Aug 16, 2021	SYSTEM	($2,500.00)	
					5	Sep 1, 2021	SYSTEM	($2,500.00)	
					6	Sep 17, 2021	SYSTEM	($2,500.00)	
					7	Oct 1, 2021	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	($2,500.00)	
					8	Oct 15, 2021	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marshp3 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	($2,500.00)	
					9	Nov 2, 2021	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marshp3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	($2,500.00)	
					10	Nov 16, 2021	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marshp3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	($2,500.00)	
					11	Dec 2, 2021	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user marshp3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	($2,500.00)	
					12	Dec 16, 2021	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user caseyj overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($2,500.00)	
					13	Jan 3, 2022	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($2,500.00)	
					14	Feb 1, 2022	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	($2,500.00)	
					15	Mar 16, 2022	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	($2,500.00)	
					16	May 2, 2022	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3436	0060	OUTLET PIPES AND SPLASH PADS	Material		16	May 2, 2022	SYSTEM	($2,500.00)	
					17	Jun 1, 2022	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jun 1, 2022	SYSTEM	($2,500.00)	
					18	Jul 1, 2022	SYSTEM	$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Jul 1, 2022	SYSTEM	($2,500.00)	
			- Total					**($15,000.00)**	
			Material - Total					**($15,000.00)**	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	$2,500.00	
					3	Aug 2, 2021	SYSTEM	$2,500.00	
					4	Aug 16, 2021	SYSTEM	$2,500.00	
					5	Sep 1, 2021	SYSTEM	$2,500.00	
					6	Sep 17, 2021	SYSTEM	$2,500.00	
					7	Oct 1, 2021	SYSTEM	$2,500.00	
			- Total					**$15,000.00**	
			MaterialCredit - Total					**$15,000.00**	
	0060 - Total							**$0.00**	
	0080	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		1	Jun 30, 2021	SYSTEM	($90.00)	
					2	Jul 16, 2021	SYSTEM	($76.00)	
			- Total					**($166.00)**	
			Material - Total					**($166.00)**	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	$90.00	
					3	Aug 2, 2021	SYSTEM	$76.00	
			- Total					**$166.00**	
			MaterialCredit - Total					**$166.00**	
			Overrun	Overrun	1	Jun 30, 2021	SYSTEM	$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 45.000; Overrun Quantity Balance 7.00.
					1	Jun 30, 2021	SYSTEM	($14.00)	
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0080 - Total							**$0.00**	
	0090	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		1	Jun 30, 2021	SYSTEM	($159.00)	
					2	Jul 16, 2021	SYSTEM	($150.00)	
			- Total					**($309.00)**	
			Material - Total					**($309.00)**	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	$159.00	
					3	Aug 2, 2021	SYSTEM	$150.00	
			- Total					**$309.00**	
			MaterialCredit - Total					**$309.00**	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4I3436	0090	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	1	Jun 30, 2021	SYSTEM	$9.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 79.500; Overrun Quantity Balance 4.50.
					1	Jun 30, 2021	SYSTEM	($9.00)	
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0090 - Total							**$0.00**	
	0100	SEPARATION GEOTEXTILE	Material		1	Jun 30, 2021	SYSTEM	($1,345.00)	
					2	Jul 16, 2021	SYSTEM	($1,265.00)	
			- Total					**($2,610.00)**	
			Material - Total					**($2,610.00)**	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	$1,345.00	
					3	Aug 2, 2021	SYSTEM	$1,265.00	
			- Total					**$2,610.00**	
			MaterialCredit - Total					**$2,610.00**	
			Overrun	Overrun	1	Jun 30, 2021	SYSTEM	$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 269.000; Overrun Quantity Balance 16.00.
					1	Jun 30, 2021	SYSTEM	($80.00)	
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0100 - Total							**$0.00**	
	0130	ALTERNATE DITCH CHECK	Material		3	Aug 2, 2021	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user marshp3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	($750.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0130 - Total							**$0.00**	
	0160	GUARDRAIL TYPE A	Material		1	Jun 30, 2021	SYSTEM	($826.50)	
					2	Jul 16, 2021	SYSTEM	($826.50)	
					3	Aug 2, 2021	SYSTEM	($826.50)	
					4	Aug 16, 2021	SYSTEM	$826.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marshp3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	($826.50)	
			- Total					**($2,479.50)**	
			Material - Total					**($2,479.50)**	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	$826.50	
					3	Aug 2, 2021	SYSTEM	$826.50	
					4	Aug 16, 2021	SYSTEM	$826.50	
			- Total					**$2,479.50**	
			MaterialCredit - Total					**$2,479.50**	
	0160 - Total							**$0.00**	
J4I3436 - Total								**$23.28**	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0200	CLASS A EXCAVATION	Price FUEL		10	Nov 16, 2021	SYSTEM	$132.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Dec 16, 2021	SYSTEM	$22.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$154.34**	
			Price FUEL - Total					**$154.34**	
		0200 - Total						**$154.34**	
	0210	EMBANKMENT IN PLACE	Material		10	Nov 16, 2021	SYSTEM	$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marshp3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	($50,000.00)	
					11	Dec 2, 2021	SYSTEM	$50,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marshp3 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	($50,000.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		10	Nov 16, 2021	SYSTEM	$308.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Dec 16, 2021	SYSTEM	$21.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$329.90**	
			Price FUEL - Total					**$329.90**	
		0210 - Total						**$329.90**	
	0240	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		11	Dec 2, 2021	SYSTEM	$33,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marshp3 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	($33,495.00)	
					12	Dec 16, 2021	SYSTEM	$33,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user caseyj overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($33,495.00)	
					13	Jan 3, 2022	SYSTEM	$33,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($33,495.00)	
					14	Feb 1, 2022	SYSTEM	$33,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	($33,495.00)	
					15	Mar 16, 2022	SYSTEM	$33,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	($33,495.00)	
					16	May 2, 2022	SYSTEM	$33,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	May 2, 2022	SYSTEM	($33,495.00)	
					17	Jun 1, 2022	SYSTEM	$33,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jun 1, 2022	SYSTEM	($33,495.00)	
					18	Jul 1, 2022	SYSTEM	$33,495.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jul 1, 2022	SYSTEM	($33,495.00)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0240	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material	**- Total**				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		11	Dec 2, 2021	SYSTEM	$225.98	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$225.98**	
			Price FUEL - Total					**$225.98**	
	0240 - Total							**$225.98**	
	0250	MISC.	Material		11	Dec 2, 2021	SYSTEM	$95,104.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marshp3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	($95,104.80)	
					14	Feb 1, 2022	SYSTEM	$96,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	($96,570.00)	
					15	Mar 16, 2022	SYSTEM	$96,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	($96,570.00)	
					16	May 2, 2022	SYSTEM	$96,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	May 2, 2022	SYSTEM	($96,570.00)	
					17	Jun 1, 2022	SYSTEM	$96,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jun 1, 2022	SYSTEM	($96,570.00)	
					18	Jul 1, 2022	SYSTEM	$96,570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jul 1, 2022	SYSTEM	($96,570.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	16	May 2, 2022	kennec2	$1,807.50	Asphalt Cement Price Adjustment for Hot Mix Asphalt (Square Yards) Adjustment was selected in the contract and documentation for the adjustment uploaded in Eprojects.
			ACAD - Total					**$1,807.50**	
			Other Item Adjustment - Total					**$1,807.50**	
	0250 - Total							**$1,807.50**	
	0260	CHAIN-LINK FENCE (60 IN.)	Material		13	Jan 3, 2022	SYSTEM	$12,691.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kennec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($12,691.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0270	CHAIN-LINK FENCE (RETAINING WALLS)	Material		12	Dec 16, 2021	SYSTEM	$9,509.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user caseyj overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($9,509.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0270 - Total							**$0.00**	
	0280	MODIFIED CONCRETE GUTTER TYPE B	Material		9	Nov 2, 2021	SYSTEM	$10,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user marshp3 overridding Payment Estimate Exception 17 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0280	MODIFIED CONCRETE GUTTER TYPE B	Material		9	Nov 2, 2021	SYSTEM	($10,380.00)	
					10	Nov 16, 2021	SYSTEM	$10,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marshp3 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	($10,380.00)	
					11	Dec 2, 2021	SYSTEM	$10,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	($10,380.00)	
					12	Dec 16, 2021	SYSTEM	$10,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user caseyj overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($10,380.00)	
					13	Jan 3, 2022	SYSTEM	$10,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($10,380.00)	
					14	Feb 1, 2022	SYSTEM	$10,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	($10,380.00)	
					15	Mar 16, 2022	SYSTEM	$10,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	($10,380.00)	
					16	May 2, 2022	SYSTEM	$10,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	May 2, 2022	SYSTEM	($10,380.00)	
					17	Jun 1, 2022	SYSTEM	$10,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Jun 1, 2022	SYSTEM	($10,380.00)	
					18	Jul 1, 2022	SYSTEM	$10,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jul 1, 2022	SYSTEM	($10,380.00)	
					- Total			$0.00	
				Material - Total				$0.00	
			0280 - Total					$0.00	
	0290	CONCRETE SIDEWALK, 4 IN.	Material		11	Dec 2, 2021	SYSTEM	$7,486.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marshp3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	($7,486.00)	
					12	Dec 16, 2021	SYSTEM	$9,889.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user caseyj overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($9,889.50)	
					13	Jan 3, 2022	SYSTEM	$9,889.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($9,889.50)	
					14	Feb 1, 2022	SYSTEM	$9,889.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0290	CONCRETE SIDEWALK, 4 IN.	Material		14	Feb 1, 2022	SYSTEM	($9,889.50)	
					15	Mar 16, 2022	SYSTEM	$9,889.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	($9,889.50)	
				- Total				$0.00	
			Material - Total					$0.00	
	0290 - Total							$0.00	
	0300	CURB AND GUTTER TYPE A	Material		11	Dec 2, 2021	SYSTEM	$11,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marshp3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	($11,050.00)	
					12	Dec 16, 2021	SYSTEM	$11,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user caseyj overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($11,050.00)	
					13	Jan 3, 2022	SYSTEM	$11,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($11,050.00)	
					14	Feb 1, 2022	SYSTEM	$9,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	($9,945.00)	
					15	Mar 16, 2022	SYSTEM	$9,945.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	($9,945.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0300 - Total							$0.00	
	0310	FURNISHING TYPE 1 ROCK DITCH LINER	Material		12	Dec 16, 2021	SYSTEM	$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user caseyj overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($220.00)	
					13	Jan 3, 2022	SYSTEM	$220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($220.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0310 - Total							$0.00	
	0360	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Material		1	Jun 30, 2021	SYSTEM	($6,000.00)	
					2	Jul 16, 2021	SYSTEM	($4,000.00)	
				- Total				($10,000.00)	
			Material - Total					($10,000.00)	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	$6,000.00	
					3	Aug 2, 2021	SYSTEM	$4,000.00	
				- Total				$10,000.00	
			MaterialCredit - Total					$10,000.00	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0360	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	Overrun	Overrun	1	Jun 30, 2021	SYSTEM	$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 29 on the current Payment Estimate. Material Insufficiency Quantity 3.000; Overrun Quantity Balance 1.00.
					1	Jun 30, 2021	SYSTEM	($2,000.00)	
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
		0360 - Total						**$0.00**	
	0390	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		1	Jun 30, 2021	SYSTEM	($2,000.00)	
					2	Jul 16, 2021	SYSTEM	($2,000.00)	
					3	Aug 2, 2021	SYSTEM	($2,000.00)	
					4	Aug 16, 2021	SYSTEM	($2,000.00)	
			- Total					**($8,000.00)**	
			Material - Total					**($8,000.00)**	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	$2,000.00	
					3	Aug 2, 2021	SYSTEM	$2,000.00	
					4	Aug 16, 2021	SYSTEM	$2,000.00	
					5	Sep 1, 2021	SYSTEM	$2,000.00	
			- Total					**$8,000.00**	
			MaterialCredit - Total					**$8,000.00**	
		0390 - Total						**$0.00**	
	0400	CONSTRUCTION SIGNS	Material		1	Jun 30, 2021	SYSTEM	($5,148.00)	
					2	Jul 16, 2021	SYSTEM	($5,148.00)	
			- Total					**($10,296.00)**	
			Material - Total					**($10,296.00)**	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	$5,148.00	
					3	Aug 2, 2021	SYSTEM	$5,148.00	
			- Total					**$10,296.00**	
			MaterialCredit - Total					**$10,296.00**	
			Overrun	Overrun	17	Jun 1, 2022	SYSTEM	($974.55)	
					18	Jul 1, 2022	SYSTEM	$974.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.50000 - 6.50000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
		0400 - Total						**$0.00**	
	0430	CHANNELIZER (TRIM LINE)	Material		1	Jun 30, 2021	SYSTEM	($7,710.00)	
					2	Jul 16, 2021	SYSTEM	($4,620.00)	
			- Total					**($12,330.00)**	
			Material - Total					**($12,330.00)**	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	$7,710.00	
					3	Aug 2, 2021	SYSTEM	$4,620.00	
			- Total					**$12,330.00**	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0430	CHANNELIZER (TRIM LINE)	**MaterialCredit - Total**					**$12,330.00**	
			Overrun	Overrun	1	Jun 30, 2021	SYSTEM	$3,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 30 on the current Payment Estimate. Material Insufficiency Quantity 257.000; Overrun Quantity Balance 103.00.
					1	Jun 30, 2021	SYSTEM	($3,090.00)	
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0430 - Total							**$0.00**	
	0440	TYPE III MOVEABLE BARRICADE	Material		1	Jun 30, 2021	SYSTEM	($6,000.00)	
					2	Jul 16, 2021	SYSTEM	($5,250.00)	
			- Total					**($11,250.00)**	
			Material - Total					**($11,250.00)**	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	$6,000.00	
					3	Aug 2, 2021	SYSTEM	$5,250.00	
			- Total					**$11,250.00**	
			MaterialCredit - Total					**$11,250.00**	
			Overrun	Overrun	1	Jun 30, 2021	SYSTEM	$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 40.000; Overrun Quantity Balance 5.00.
					1	Jun 30, 2021	SYSTEM	($750.00)	
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0440 - Total							**$0.00**	
	0450	DIRECTIONAL INDICATOR BARRICADE	Material		1	Jun 30, 2021	SYSTEM	($1,120.00)	
					2	Jul 16, 2021	SYSTEM	($1,120.00)	
			- Total					**($2,240.00)**	
			Material - Total					**($2,240.00)**	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	$1,120.00	
					3	Aug 2, 2021	SYSTEM	$1,120.00	
			- Total					**$2,240.00**	
			MaterialCredit - Total					**$2,240.00**	
	0450 - Total							**$0.00**	
	0460	FLASHING ARROW PANEL	Material		1	Jun 30, 2021	SYSTEM	($1,800.00)	
					2	Jul 16, 2021	SYSTEM	($1,800.00)	
			- Total					**($3,600.00)**	
			Material - Total					**($3,600.00)**	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	$1,800.00	
					3	Aug 2, 2021	SYSTEM	$1,800.00	
			- Total					**$3,600.00**	
			MaterialCredit - Total					**$3,600.00**	
	0460 - Total							**$0.00**	
	0470	SEQUENTIAL FLASHING WARNING LIGHT	Material		1	Jun 30, 2021	SYSTEM	($1,120.00)	
					2	Jul 16, 2021	SYSTEM	($1,120.00)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0470	SEQUENTIAL FLASHING WARNING LIGHT	Material			**- Total**			**($2,240.00)**	
			Material - Total						**($2,240.00)**	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	$1,120.00	
					3	Aug 2, 2021	SYSTEM	$1,120.00	
					- Total				**$2,240.00**	
			MaterialCredit - Total						**$2,240.00**	
	0470 - Total							**$0.00**	
	0480	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Jun 30, 2021	SYSTEM	($68,000.00)	
					2	Jul 16, 2021	SYSTEM	($62,000.00)	
					- Total				**($130,000.00)**	
			Material - Total						**($130,000.00)**	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	$68,000.00	
					3	Aug 2, 2021	SYSTEM	$62,000.00	
					- Total				**$130,000.00**	
			MaterialCredit - Total						**$130,000.00**	
			Overrun	Overrun	1	Jun 30, 2021	SYSTEM	$6,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 32 on the current Payment Estimate. Material Insufficiency Quantity 34.000; Overrun Quantity Balance 3.00.
					1	Jun 30, 2021	SYSTEM	($6,000.00)	
					Overrun - Total				**$0.00**	
			Overrun - Total						**$0.00**	
	0480 - Total							**$0.00**	
	0500	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	Jun 30, 2021	SYSTEM	($25,650.00)	
					2	Jul 16, 2021	SYSTEM	($15,750.00)	
					3	Aug 2, 2021	SYSTEM	($15,750.00)	
					4	Aug 16, 2021	SYSTEM	($15,750.00)	
					- Total				**($72,900.00)**	
			Material - Total						**($72,900.00)**	
			MaterialCredit		2	Jul 16, 2021	SYSTEM	$25,650.00	
					3	Aug 2, 2021	SYSTEM	$15,750.00	
					4	Aug 16, 2021	SYSTEM	$15,750.00	
					5	Sep 1, 2021	SYSTEM	$15,750.00	
					- Total				**$72,900.00**	
			MaterialCredit - Total						**$72,900.00**	
			Overrun	Overrun	1	Jun 30, 2021	SYSTEM	$9,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 1140.000; Overrun Quantity Balance 440.00.
					1	Jun 30, 2021	SYSTEM	($9,900.00)	
					Overrun - Total				**$0.00**	
			Overrun - Total						**$0.00**	
	0500 - Total							**$0.00**	
	0540	6 IN. WHITE HIGH BUILD	Material		12	Dec 16, 2021	SYSTEM	$888.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user caseyj overridding Payment

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0540	WATERBORNE PAINT	Material						Estimate Exception 24 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($888.75)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	17	Jun 1, 2022	SYSTEM	($71.10)	
					18	Jul 1, 2022	SYSTEM	$71.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.45000 - 0.45000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0540 - Total					**$0.00**	
	0550	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		12	Dec 16, 2021	SYSTEM	$573.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user caseyj overridding Payment Estimate Exception 26 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($573.75)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	REFL	16	May 2, 2022	kennec2	$2.05	Adjustment for retroreflectivity readings, documentation uploaded in Eprojects.
			REFL - Total					**$2.05**	
			Other Item Adjustment - Total					**$2.05**	
			Overrun	Overrun	17	Jun 1, 2022	SYSTEM	($29.25)	
					18	Jul 1, 2022	SYSTEM	$29.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.45000 - 0.45000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0550 - Total					**$2.05**	
	0560	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment	REFL	16	May 2, 2022	kennec2	($83.03)	Adjustment for retroreflectivity readings, documentation uploaded in Eprojects.
			REFL - Total					**($83.03)**	
			Other Item Adjustment - Total					**($83.03)**	
			Overrun	Overrun	17	Jun 1, 2022	SYSTEM	($5.40)	
					18	Jul 1, 2022	SYSTEM	$5.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.45000 - 0.45000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0560 - Total					**($83.03)**	
	0570	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Overrun	Overrun	17	Jun 1, 2022	SYSTEM	($58.50)	
					18	Jul 1, 2022	SYSTEM	$58.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.45000 - 0.45000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0570 - Total					**$0.00**	
	0580	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun	17	Jun 1, 2022	SYSTEM	($6.00)	
					18	Jul 1, 2022	SYSTEM	$6.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0580 - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0600	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	17	Jun 1, 2022	SYSTEM	($343.00)	
					18	Jul 1, 2022	SYSTEM	$343.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero).
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
	0600 - Total							**$0.00**	
	0610	FLOWABLE BACKFILL	Material		5	Sep 1, 2021	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marshp3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	($2,100.00)	
					9	Nov 2, 2021	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marshp3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	($2,100.00)	
					10	Nov 16, 2021	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	($2,100.00)	
					11	Dec 2, 2021	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	($2,100.00)	
					12	Dec 16, 2021	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user caseyj overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($2,100.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0610 - Total							**$0.00**	
	0620	PERMANENT EROSION CONTROL GEOTEXTILE	Material		12	Dec 16, 2021	SYSTEM	$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user caseyj overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($320.00)	
					13	Jan 3, 2022	SYSTEM	$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($320.00)	
					14	Feb 1, 2022	SYSTEM	$695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	($695.00)	
					15	Mar 16, 2022	SYSTEM	$695.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	($695.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0620 - Total							**$0.00**	
	0650	30 IN. GROUP B FLARED END SEC	Material		5	Sep 1, 2021	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	($4,000.00)	
					6	Sep 17, 2021	SYSTEM	($4,000.00)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0650	30 IN. GROUP B FLARED END SEC	Material		7	Oct 1, 2021	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marshp3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	($4,000.00)	
					8	Oct 15, 2021	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user marshp3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	($4,000.00)	
					9	Nov 2, 2021	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marshp3 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	($4,000.00)	
					10	Nov 16, 2021	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marshp3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	($4,000.00)	
					11	Dec 2, 2021	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marshp3 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	($4,000.00)	
					13	Jan 3, 2022	SYSTEM	$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($4,000.00)	
				- Total				($4,000.00)	
			Material - Total					($4,000.00)	
			MaterialCredit		7	Oct 1, 2021	SYSTEM	$4,000.00	
				- Total				$4,000.00	
			MaterialCredit - Total					$4,000.00	
	0650 - Total							$0.00	
	0660	SEEDING - COOL SEASON GRASSES	Material		12	Dec 16, 2021	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user caseyj overridding Payment Estimate Exception 50 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($5,000.00)	
					13	Jan 3, 2022	SYSTEM	$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($5,000.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0660 - Total							$0.00	
	0670	ROCK DITCH CHECK	Material		2	Jul 16, 2021	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennem2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					2	Jul 16, 2021	SYSTEM	($750.00)	
					3	Aug 2, 2021	SYSTEM	$750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marshp3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	($750.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0670 - Total							$0.00	
	0710	SILT FENCE	Material		3	Aug 2, 2021	SYSTEM	($121.90)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0710	SILT FENCE	Material		4	Aug 16, 2021	SYSTEM	$121.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marshp3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	($121.90)	
			- Total					**($121.90)**	
			Material - Total					**($121.90)**	
			MaterialCredit		4	Aug 16, 2021	SYSTEM	$121.90	
			- Total					**$121.90**	
			MaterialCredit - Total					**$121.90**	
	0710 - Total							**$0.00**	
	0720	GUARDRAIL TYPE A	Construction Stockpile		12	Dec 16, 2021	SYSTEM	($2,620.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($2,620.00)**	
			Construction Stockpile - Total					**($2,620.00)**	
			Construction Stockpile STMI		5	Sep 1, 2021	SYSTEM	$2,620.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$2,620.00**	
			Construction Stockpile STMI - Total					**$2,620.00**	
	0720 - Total							**$0.00**	
	0730	MGS GUARDRAIL	Construction Stockpile		11	Dec 2, 2021	SYSTEM	($5,190.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($5,190.50)**	
			Construction Stockpile - Total					**($5,190.50)**	
			Construction Stockpile STMI		5	Sep 1, 2021	SYSTEM	$5,190.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$5,190.50**	
			Construction Stockpile STMI - Total					**$5,190.50**	
	0730 - Total							**$0.00**	
	0740	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		12	Dec 16, 2021	SYSTEM	($6,684.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($6,684.00)**	
			Construction Stockpile - Total					**($6,684.00)**	
			Construction Stockpile STMI		5	Sep 1, 2021	SYSTEM	$6,684.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$6,684.00**	
			Construction Stockpile STMI - Total					**$6,684.00**	
	0740 - Total							**$0.00**	
	0750	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction Stockpile		12	Dec 16, 2021	SYSTEM	($4,672.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($4,672.00)**	
			Construction Stockpile - Total					**($4,672.00)**	
			Construction Stockpile STMI		5	Sep 1, 2021	SYSTEM	$4,672.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$4,672.00**	
			Construction Stockpile STMI - Total					**$4,672.00**	
	0750 - Total							**$0.00**	
	0760	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		12	Dec 16, 2021	SYSTEM	($712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($712.00)**	
			Construction Stockpile - Total					**($712.00)**	
			Construction Stockpile STMI		5	Sep 1, 2021	SYSTEM	$712.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$712.00**	
			Construction Stockpile STMI - Total					**$712.00**	
	0760 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0770	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		12	Dec 16, 2021	SYSTEM	($3,244.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($3,244.00)**	
			Construction Stockpile - Total					**($3,244.00)**	
			Construction Stockpile STMI		5	Sep 1, 2021	SYSTEM	$3,244.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$3,244.00**	
			Construction Stockpile STMI - Total					**$3,244.00**	
	0770 - Total							**$0.00**	
	0780	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		12	Dec 16, 2021	SYSTEM	($6,032.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($6,032.00)**	
			Construction Stockpile - Total					**($6,032.00)**	
			Construction Stockpile STMI		5	Sep 1, 2021	SYSTEM	$6,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$6,032.00**	
			Construction Stockpile STMI - Total					**$6,032.00**	
	0780 - Total							**$0.00**	
	0790	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile		11	Dec 2, 2021	SYSTEM	($6,028.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**($6,028.00)**	
			Construction Stockpile - Total					**($6,028.00)**	
			Construction Stockpile STMI		5	Sep 1, 2021	SYSTEM	$6,028.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$6,028.00**	
			Construction Stockpile STMI - Total					**$6,028.00**	
	0790 - Total							**$0.00**	
	0810	CONCRETE FOOTINGS, EMBEDDED	Material		12	Dec 16, 2021	SYSTEM	$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user caseyj overridding Payment Estimate Exception 52 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($1,995.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0810 - Total							**$0.00**	
	0830	2 IN. PSST POST - 12 GA.	Material		12	Dec 16, 2021	SYSTEM	$819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user caseyj overridding Payment Estimate Exception 53 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($819.00)	
					13	Jan 3, 2022	SYSTEM	$819.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($819.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0830 - Total							**$0.00**	
	0840	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		12	Dec 16, 2021	SYSTEM	$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user caseyj overridding Payment Estimate Exception 54 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($855.00)	
					13	Jan 3, 2022	SYSTEM	$855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($855.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	**0840 - Total**							**$0.00**	
	0850	2.5 IN. PSST POST - 12 GA.	Material		12	Dec 16, 2021	SYSTEM	$532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user caseyj overridding Payment Estimate Exception 55 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($532.00)	
					13	Jan 3, 2022	SYSTEM	$532.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($532.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0850 - Total							**$0.00**	
	0860	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		12	Dec 16, 2021	SYSTEM	$454.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user caseyj overridding Payment Estimate Exception 56 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($454.50)	
					13	Jan 3, 2022	SYSTEM	$454.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($454.50)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0860 - Total							**$0.00**	
	0890	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		9	Nov 2, 2021	SYSTEM	$21,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marshp3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	($21,125.00)	
					10	Nov 16, 2021	SYSTEM	$42,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marshp3 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	($42,250.00)	
					11	Dec 2, 2021	SYSTEM	$42,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marshp3 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	($42,250.00)	
					12	Dec 16, 2021	SYSTEM	$42,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user caseyj overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($42,250.00)	
					13	Jan 3, 2022	SYSTEM	$42,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($42,250.00)	
					14	Feb 1, 2022	SYSTEM	$42,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	($42,250.00)	
					15	Mar 16, 2022	SYSTEM	$42,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	($42,250.00)	
					16	May 2, 2022	SYSTEM	$42,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	May 2,	SYSTEM	($42,250.00)	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0890	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			2022			
					17	Jun 1, 2022	SYSTEM	$42,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jun 1, 2022	SYSTEM	($42,250.00)	
					18	Jul 1, 2022	SYSTEM	$42,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Jul 1, 2022	SYSTEM	($42,250.00)	
			- Total					$0.00	
			Material - Total					$0.00	
			0890 - Total					$0.00	
	0910	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		5	Sep 1, 2021	SYSTEM	$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marshp3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	($33,600.00)	
					6	Sep 17, 2021	SYSTEM	$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marshp3 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Sep 17, 2021	SYSTEM	($33,600.00)	
					7	Oct 1, 2021	SYSTEM	$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marshp3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	($33,600.00)	
					8	Oct 15, 2021	SYSTEM	$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user marshp3 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	($33,600.00)	
					9	Nov 2, 2021	SYSTEM	$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	($33,600.00)	
					10	Nov 16, 2021	SYSTEM	$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	($33,600.00)	
					11	Dec 2, 2021	SYSTEM	$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marshp3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	($33,600.00)	
					12	Dec 16, 2021	SYSTEM	$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user caseyj overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($33,600.00)	
					13	Jan 3, 2022	SYSTEM	$33,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($33,600.00)	
					14	Feb 1, 2022	SYSTEM	$62,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	($62,400.00)	
					15	Mar 16, 2022	SYSTEM	$62,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 19 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0910	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	Material		15	Mar 16, 2022	SYSTEM	($62,400.00)	
					16	May 2, 2022	SYSTEM	$62,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kennec2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	May 2, 2022	SYSTEM	($62,400.00)	
			- Total					$0.00	
			Material - Total					$0.00	
		0910 - Total						$0.00	
	0920	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		5	Sep 1, 2021	SYSTEM	$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marshp3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	($9,450.00)	
					6	Sep 17, 2021	SYSTEM	$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marshp3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Sep 17, 2021	SYSTEM	($9,450.00)	
					7	Oct 1, 2021	SYSTEM	$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marshp3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	($9,450.00)	
					8	Oct 15, 2021	SYSTEM	$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user marshp3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	($9,450.00)	
					9	Nov 2, 2021	SYSTEM	$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marshp3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	($9,450.00)	
					10	Nov 16, 2021	SYSTEM	$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marshp3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	($9,450.00)	
					11	Dec 2, 2021	SYSTEM	$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marshp3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	($9,450.00)	
					12	Dec 16, 2021	SYSTEM	$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user caseyj overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($9,450.00)	
					13	Jan 3, 2022	SYSTEM	$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($9,450.00)	
					14	Feb 1, 2022	SYSTEM	$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	($9,800.00)	
					15	Mar 16, 2022	SYSTEM	$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	($9,800.00)	
					16	May 2, 2022	SYSTEM	$9,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kennec2 overridding Payment Estimate Exception 12 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0920	ROCK SOCKETS (3 FT 6 IN. DIA.)	Material		16	May 2, 2022	SYSTEM	($9,800.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0920 - Total							**$0.00**	
	0960	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material		4	Aug 16, 2021	SYSTEM	$27,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	($27,900.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0960 - Total							**$0.00**	
	0970	PILE POINT REINFORCEMENT	Material		4	Aug 16, 2021	SYSTEM	$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marshp3 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	($1,320.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0970 - Total							**$0.00**	
	0980	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Aug 16, 2021	SYSTEM	($14,705.00)	
					5	Sep 1, 2021	SYSTEM	$38,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	($38,165.00)	
					6	Sep 17, 2021	SYSTEM	$70,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marshp3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Sep 17, 2021	SYSTEM	($70,040.00)	
					7	Oct 1, 2021	SYSTEM	$70,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	($70,040.00)	
					8	Oct 15, 2021	SYSTEM	$70,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user marshp3 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	($70,635.00)	
					9	Nov 2, 2021	SYSTEM	$70,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marshp3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	($70,635.00)	
					10	Nov 16, 2021	SYSTEM	$70,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marshp3 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	($70,635.00)	
					11	Dec 2, 2021	SYSTEM	$70,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marshp3 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	($70,635.00)	
					12	Dec 16, 2021	SYSTEM	$70,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user caseyj overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($70,635.00)	
					13	Jan 3, 2022	SYSTEM	$70,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 28 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	0980	CLASS B CONCRETE (SUBSTRUCTURE)	Material		13	Jan 3, 2022	SYSTEM	($70,635.00)	
					14	Feb 1, 2022	SYSTEM	$70,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	($70,635.00)	
					15	Mar 16, 2022	SYSTEM	$70,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	($70,635.00)	
					16	May 2, 2022	SYSTEM	$70,635.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kennec2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	May 2, 2022	SYSTEM	($70,635.00)	
				- Total				($14,705.00)	
			Material - Total					**($14,705.00)**	
			MaterialCredit		5	Sep 1, 2021	SYSTEM	$14,705.00	
					- Total			$14,705.00	
			MaterialCredit - Total					**$14,705.00**	
	0980 - Total							**$0.00**	
	0990	TYPE D BARRIER	Material		9	Nov 2, 2021	SYSTEM	$54,575.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	($54,575.00)	
					10	Nov 16, 2021	SYSTEM	$74,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marshp3 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	($74,555.00)	
					11	Dec 2, 2021	SYSTEM	$74,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	($74,555.00)	
					12	Dec 16, 2021	SYSTEM	$74,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user caseyj overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($74,555.00)	
					13	Jan 3, 2022	SYSTEM	$74,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user kennec2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($74,555.00)	
					14	Feb 1, 2022	SYSTEM	$74,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	($74,555.00)	
					15	Mar 16, 2022	SYSTEM	$74,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	($74,555.00)	
					16	May 2, 2022	SYSTEM	$74,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kennec2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	May 2, 2022	SYSTEM	($74,555.00)	
				- Total				$0.00	
			Material - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	**0990 - Total**							**$0.00**	
	1000	SLAB ON CONCRETE BEAM	Material		8	Oct 15, 2021	SYSTEM	$339,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	($339,200.00)	
					9	Nov 2, 2021	SYSTEM	$339,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marshp3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	($339,200.00)	
					10	Nov 16, 2021	SYSTEM	$339,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marshp3 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	($339,200.00)	
					11	Dec 2, 2021	SYSTEM	$339,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marshp3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	($339,200.00)	
					12	Dec 16, 2021	SYSTEM	$339,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user caseyj overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($339,200.00)	
					13	Jan 3, 2022	SYSTEM	$339,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user kennec2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($339,200.00)	
					14	Feb 1, 2022	SYSTEM	$339,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	($339,200.00)	
					15	Mar 16, 2022	SYSTEM	$339,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	($339,200.00)	
					16	May 2, 2022	SYSTEM	$339,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kennec2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	May 2, 2022	SYSTEM	($339,200.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1000 - Total							**$0.00**	
	1010	SIDEWALK (BRIDGES)	Material		9	Nov 2, 2021	SYSTEM	$18,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marshp3 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	($18,720.00)	
					10	Nov 16, 2021	SYSTEM	$18,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marshp3 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	($18,720.00)	
					11	Dec 2, 2021	SYSTEM	$18,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marshp3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	($18,720.00)	
					12	Dec 16, 2021	SYSTEM	$20,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user caseyj overridding Payment Estimate Exception 42 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	1010	SIDEWALK (BRIDGES)	Material		12	Dec 16, 2021	SYSTEM	($20,865.00)	
					13	Jan 3, 2022	SYSTEM	$20,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user kennec2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($20,865.00)	
					14	Feb 1, 2022	SYSTEM	$20,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	($20,865.00)	
					15	Mar 16, 2022	SYSTEM	$20,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	($20,865.00)	
					16	May 2, 2022	SYSTEM	$20,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kennec2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	May 2, 2022	SYSTEM	($20,865.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1010 - Total							$0.00	
	1020	FORM LINERS	Material		9	Nov 2, 2021	SYSTEM	$3,540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marshp3 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	($3,540.00)	
					10	Nov 16, 2021	SYSTEM	$4,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marshp3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	($4,720.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1020 - Total							$0.00	
	1030	33 IN., PRESTRESSED CONC SPREAD BOX BM	Material		6	Sep 17, 2021	SYSTEM	$386,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user marshp3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Sep 17, 2021	SYSTEM	($386,750.00)	
					7	Oct 1, 2021	SYSTEM	$386,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marshp3 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	($386,750.00)	
					8	Oct 15, 2021	SYSTEM	$386,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marshp3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	($386,750.00)	
					9	Nov 2, 2021	SYSTEM	$386,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marshp3 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	($386,750.00)	
					10	Nov 16, 2021	SYSTEM	$386,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marshp3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	($386,750.00)	
					11	Dec 2, 2021	SYSTEM	$386,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marshp3 overridding Payment Estimate Exception 54 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	1030	33 IN., PRESTRESSED CONC SPREAD BOX BM	Material		11	Dec 2, 2021	SYSTEM	($386,750.00)	
					12	Dec 16, 2021	SYSTEM	$386,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user caseyj overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($386,750.00)	
					13	Jan 3, 2022	SYSTEM	$386,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user kennec2 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($386,750.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1030 - Total							$0.00	
	1050	REINFORCING STEEL (EPOXY COATED)	Material		4	Aug 16, 2021	SYSTEM	$2,963.14	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marshp3 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	($2,963.14)	
					5	Sep 1, 2021	SYSTEM	$7,682.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marshp3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	($7,682.26)	
					6	Sep 17, 2021	SYSTEM	$14,106.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user marshp3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Sep 17, 2021	SYSTEM	($14,106.86)	
					7	Oct 1, 2021	SYSTEM	$14,106.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marshp3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	($14,106.86)	
					8	Oct 15, 2021	SYSTEM	$25,987.92	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marshp3 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	($25,987.92)	
					9	Nov 2, 2021	SYSTEM	$28,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user marshp3 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	($28,148.00)	
					10	Nov 16, 2021	SYSTEM	$28,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	($28,148.00)	
					11	Dec 2, 2021	SYSTEM	$28,148.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marshp3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	($28,148.00)	
			- Total					$0.00	
			Material - Total					$0.00	
	1050 - Total							$0.00	
	1060	VERTICAL DRAIN AT END BENTS	Material		8	Oct 15, 2021	SYSTEM	$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	($1,750.00)	
					9	Nov 2, 2021	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user marshp3 overridding Payment Estimate Exception 52 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	1060	VERTICAL DRAIN AT END BENTS	Material		9	Nov 2, 2021	SYSTEM	($3,500.00)	
					10	Nov 16, 2021	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marshp3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	($3,500.00)	
					11	Dec 2, 2021	SYSTEM	$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marshp3 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	($3,500.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1060 - Total							**$0.00**	
	1100	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		7	Oct 1, 2021	SYSTEM	$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	($1,656.00)	
					8	Oct 15, 2021	SYSTEM	$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marshp3 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	($1,656.00)	
					9	Nov 2, 2021	SYSTEM	$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marshp3 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	($1,656.00)	
					10	Nov 16, 2021	SYSTEM	$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marshp3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	($1,656.00)	
					11	Dec 2, 2021	SYSTEM	$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user marshp3 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	($1,656.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	1100 - Total							**$0.00**	
	1120	MECHANICALLY STABILIZED EARTH WALL SYS	Material		3	Aug 2, 2021	SYSTEM	$106,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user marshp3 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	($106,029.00)	
					4	Aug 16, 2021	SYSTEM	$106,029.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marshp3 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	($106,029.00)	
					5	Sep 1, 2021	SYSTEM	$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marshp3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	($117,810.00)	
					6	Sep 17, 2021	SYSTEM	$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user marshp3 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Sep 17, 2021	SYSTEM	($117,810.00)	
					7	Oct 1, 2021	SYSTEM	$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user marshp3 overridding Payment Estimate Exception 26 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	1120	MECHANICALLY STABILIZED EARTH WALL SYS	Material		7	Oct 1, 2021	SYSTEM	($117,810.00)	
					8	Oct 15, 2021	SYSTEM	$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marshp3 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	($117,810.00)	
					9	Nov 2, 2021	SYSTEM	$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	($117,810.00)	
					10	Nov 16, 2021	SYSTEM	$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marshp3 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	($117,810.00)	
					11	Dec 2, 2021	SYSTEM	$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user marshp3 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	($117,810.00)	
					12	Dec 16, 2021	SYSTEM	$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user caseyj overridding Payment Estimate Exception 46 on the current Payment Estimate.
					12	Dec 16, 2021	SYSTEM	($117,810.00)	
					13	Jan 3, 2022	SYSTEM	$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user kennec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($117,810.00)	
					14	Feb 1, 2022	SYSTEM	$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	($117,810.00)	
					15	Mar 16, 2022	SYSTEM	$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	($117,810.00)	
					16	May 2, 2022	SYSTEM	$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kennec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					16	May 2, 2022	SYSTEM	($117,810.00)	
					17	Jun 1, 2022	SYSTEM	$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Jun 1, 2022	SYSTEM	($117,810.00)	
					18	Jul 1, 2022	SYSTEM	$117,810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Jul 1, 2022	SYSTEM	($117,810.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	1120 - Total							$0.00	
	1130	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		7	Oct 1, 2021	SYSTEM	$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user marshp3 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	($1,656.00)	
					8	Oct 15, 2021	SYSTEM	$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marshp3 overridding Payment Estimate Exception 31 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	1130	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		8	Oct 15, 2021	SYSTEM	($1,656.00)	
					9	Nov 2, 2021	SYSTEM	$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user marshp3 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	($1,656.00)	
					10	Nov 16, 2021	SYSTEM	$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user marshp3 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	($1,656.00)	
					11	Dec 2, 2021	SYSTEM	$1,656.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user marshp3 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	($1,656.00)	
			- Total					$0.00	
			Material - Total					$0.00	
		1130 - Total						$0.00	
	1150	MECHANICALLY STABILIZED EARTH WALL SYS	Material		3	Aug 2, 2021	SYSTEM	$104,026.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user marshp3 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	($104,026.23)	
					4	Aug 16, 2021	SYSTEM	$104,026.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marshp3 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	($104,026.23)	
					5	Sep 1, 2021	SYSTEM	$115,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user marshp3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					5	Sep 1, 2021	SYSTEM	($115,584.70)	
					6	Sep 17, 2021	SYSTEM	$115,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user marshp3 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Sep 17, 2021	SYSTEM	($115,584.70)	
					7	Oct 1, 2021	SYSTEM	$115,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user marshp3 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	($115,584.70)	
					8	Oct 15, 2021	SYSTEM	$115,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user marshp3 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					8	Oct 15, 2021	SYSTEM	($115,584.70)	
					9	Nov 2, 2021	SYSTEM	$115,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user marshp3 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	($115,584.70)	
					10	Nov 16, 2021	SYSTEM	$115,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user marshp3 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	($115,584.70)	
					11	Dec 2, 2021	SYSTEM	$115,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user marshp3 overridding Payment Estimate Exception 63 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	($115,584.70)	
					12	Dec 16, 2021	SYSTEM	$115,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user caseyj overridding Payment Estimate Exception 48 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	1150	MECHANICALLY STABILIZED EARTH WALL SYS	Material		12	Dec 16, 2021	SYSTEM	($115,584.70)	
					13	Jan 3, 2022	SYSTEM	$115,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user kennec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Jan 3, 2022	SYSTEM	($115,584.70)	
					14	Feb 1, 2022	SYSTEM	$115,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	($115,584.70)	
					15	Mar 16, 2022	SYSTEM	$115,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user kennec2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	($115,584.70)	
					16	May 2, 2022	SYSTEM	$115,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kennec2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	May 2, 2022	SYSTEM	($115,584.70)	
					17	Jun 1, 2022	SYSTEM	$115,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Jun 1, 2022	SYSTEM	($115,584.70)	
					18	Jul 1, 2022	SYSTEM	$115,584.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Jul 1, 2022	SYSTEM	($115,584.70)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1150 - Total							**$0.00**	
	5002	18 IN. GROUP B FLARED END SEC	Material		14	Feb 1, 2022	SYSTEM	$798.61	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user kennec2 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	($798.61)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5002 - Total							**$0.00**	
	5003	CURB INLET	Material		14	Feb 1, 2022	SYSTEM	$6,665.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Feb 1, 2022	SYSTEM	($6,665.12)	
					15	Mar 16, 2022	SYSTEM	$6,665.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user kennec2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Mar 16, 2022	SYSTEM	($6,665.12)	
					16	May 2, 2022	SYSTEM	$6,665.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kennec2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	May 2, 2022	SYSTEM	($6,665.12)	
					17	Jun 1, 2022	SYSTEM	$6,665.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Jun 1, 2022	SYSTEM	($6,665.12)	
					18	Jul 1, 2022	SYSTEM	$6,665.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kennec2 overridding Payment Estimate Exception 7 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3386	5003	CURB INLET	Material		18	Jul 1, 2022	SYSTEM	($6,665.12)	
			- Total					$0.00	
			Material - Total					$0.00	
		5003 - Total						$0.00	
J4S3386 - Total								$2,436.74	
Overall - Total								$2,460.02	