Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 18, 2021

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number						
45	**Contract ID**	190517-G18	**Pay Period Start**	May 2, 2021	**Original Contract Amount**	$17,207,074.81
	Prime Contractor	APAC-Central, Inc.	**Pay Period End**	May 15, 2021	**Net Change Order Amount**	$158,548.16
					Current Contract Amount	$17,365,622.97

Approval Date		By User
May 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	WILLAM
May 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
May 18, 2021	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, 2020	December 1, 2020	December 1, 2020	99.11%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
Acceptance Date	December 1, 2020	December 1, 2020
Awarded Date	June 5, 2019	June 5, 2019
Letting Date	May 17, 2019	May 17, 2019
Notice to Proceed Date	June 17, 2019	June 17, 2019
Open to Traffic Date	December 1, 2020	December 1, 2020
Work Began Date		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 45

		This Estimate	Previous	To Date
190517-G18				
	Total Posted Items Pay	$0.00	$17,210,707.58	$17,210,707.58
	Gross Item Adjustments	$10,350.00	($641,547.93)	($631,197.93)
	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	$261,168.52	$261,168.52
			$16,830,328.17	$16,840,678.17
Contract Total Payable This Estimate:		**$10,350.00**		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P0601B	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-52,452.4	$7.00	($367,166.80)
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.	52,452.4	$7.00	$367,166.80
	0370	DRAIN BASIN	MaterialCredit			4	$1,345.00	$5,380.00
	0370	DRAIN BASIN	Material			-4	$1,345.00	($5,380.00)
	0460	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Material			-40	$1,180.00	($47,200.00)
	0460	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overridding Payment Estimate Exception 8 on the current Payment Estimate.	40	$1,180.00	$47,200.00
	0550	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-3,055.889	$67.50	($206,272.51)
	0550	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user willam overridding Payment Estimate Exception 9 on	3,055.889	$67.50	$206,272.51

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	Prime Contractor	APAC-Central, Inc.	**Pay Period End**	May 15, 2021	**Net Change Order Amount**	$158,548.16
					Current Contract Amount	$17,365,622.97

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8P0601B					the current Payment Estimate.			
	1180	MISC.	Material			-48,921	$31.70	($1,550,795.70)
	1180	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user willam overridding Payment Estimate Exception 2 on the current Payment Estimate.	48,921	$31.70	$1,550,795.70
J8P0601C	2100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-93.736	$202.55	($18,986.23)
	2100	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.	93.736	$202.55	$18,986.23
	2140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-212	$13.15	($2,787.80)
	2140	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate.	212	$13.15	$2,787.80
	2690	PRECAST CONCRETE MANHOLE - 72 IN.	MaterialCredit			6	$1,725.00	$10,350.00
J8P3150	3720	SUBSTRUCTURE REPAIR (FORMED)	Material			-40	$96.45	($3,858.00)
	3720	SUBSTRUCTURE REPAIR (FORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user willam overridding Payment Estimate Exception 10 on the current Payment Estimate.	40	$96.45	$3,858.00
	3730	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			-19	$135.35	($2,571.65)
	3730	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user willam overridding Payment Estimate Exception 11 on the current Payment Estimate.	19	$135.35	$2,571.65
Total								**$10,350.00**

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
J8P0601B	FAS S601(53)	Grading and paving	160	GREENE	from north of County Road 94 to north of I-44 between Willard and Springfield
J8P0601C	FAS S602(1)	Grading and paving	160	GREENE	from near Route AB to near north of County Road 94 in Willard
J8P3150	FAS S602(65)	Bridge rehabilitation	160	GREENE	over Frisco Highline Trail

Totals by Job Numbers

J8P0601B

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$9,947,320.64	$9,947,320.64
Gross Item Adjustments	$0.00	($356,386.55)	($356,386.55)
Gross Item Pay	**$0.00**	**$9,590,934.09**	**$9,590,934.09**
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	$151,152.71	$151,152.71

J8P0601C

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$7,103,359.54	$7,103,359.54
Gross Item Adjustments	$10,350.00	($285,161.38)	($274,811.38)
Gross Item Pay	**$10,350.00**	**$6,818,198.16**	**$6,828,548.16**
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	$107,251.37	$107,251.37

J8P3150

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$160,027.40	$160,027.40
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$0.00**	**$160,027.40**	**$160,027.40**
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	$2,764.44	$2,764.44

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 3040506, Project Item Line Number 0110, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Testing has been completed.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 4019905, Project Item Line Number 1180, Material Set 401990596, Material 0403SP250CLG - Superpave 25.0 mm, Des C 80 Gyros, Acceptance Action Generic AspHigh is insufficient.	Tests have been completed.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6094010, Project Item Line Number 0370, Material Set 6094010, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working on reports.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6094010, Project Item Line Number 0370, Material Set 6094010, Material 1020CPCSZC.012 - CulvPipe Zn Ctd Corrug Stl 12" 300mm, Acceptance Action Generic 1020CPCSZC.012 is insufficient.	Working on reports..	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6094010, Project Item Line Number 0370, Material Set 6094010, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Working on reports.	WILLAM	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6131010, Project Item Line Number 2100, Material Set 613101096, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Tests have been completed.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601C, Item 6131015, Project Item Line Number 2140, Material Set 6131015, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL number to be assigned to line number.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6132018, Project Item Line Number 0460, Material Set 613201896, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Tests have been completed.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P0601B, Item 6173000, Project Item Line Number 0550, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Waiting on PAL number to be assigned to line number.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3150, Item 7040101, Project Item Line Number 3720, Material Set 704010196, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Tests have been completed.	WILLAM	Overridden
Estimate Exception Type: Insufficient Materials: Project J8P3150, Item 7040103, Project Item Line Number 3730, Material Set 704010396, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Tests have been completed.	WILLAM	Overridden
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601B, Project Item Line Number 0210, Contract Line Item Number 0210, Item 4030017, Minor Item.	Will be on next change order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601B, Project Item Line Number 0230, Contract Line Item Number 0230, Item 4030132, Minor Item.	Will be on next change order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601B, Project Item Line Number 1400, Contract Line Item Number 1400, Item 6061080, Minor Item.	Will be on next change order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 1820, Contract Line Item Number 1820, Item 4011209, Minor Item.	Will be on next change order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 1830, Contract Line Item Number 1830, Item 4013000, Minor Item.	Will be on next change order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 1860, Contract Line Item Number 1860, Item 4030016, Minor Item.	Will be on next change order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 1870, Contract Line Item Number 1870, Item 4030103, Minor Item.	Will be on next change order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2230, Contract Line Item Number 2230, Item 6161005, Minor Item.	Will be on next change order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2240, Contract Line Item Number 2240, Item 6161008, Minor Item.	Will be on next change order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601C, Project Item Line Number 2260, Contract Line Item Number 2260, Item 6161025, Minor Item.	Will be on next change order.	WILLAM	Acknowledged
Estimate Exception Type: Item Overrun: Contract 190517-G18, Contract Project J8P0601B, Project Item Line Number 5007, Contract Line Item Number 5007, Item 3049907, Minor Item.	Will be on next change order.	WILLAM	Acknowledged

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)
190517-G18	J8P0601B	0001	0010	2013000	CLEARING AND GRUBBING	19.00	2.54	21.54	ACRE	21.54	$6,675.00	$143,779.50
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$220,000.00	$220,000.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	187,361.00	9,008.00	196,369.00	CUYD	196,369.00	$7.25	$1,423,675.25
		0001	0040	2036000	COMPACTING EMBANKMENT	157,216.00	-59.00	157,157.00	CUYD	157,157.00	$0.45	$70,720.65
		0001	0050	2037075	COMPACTING IN CUT	112.40	0.00	112.40	STA	112.40	$426.25	$47,910.50
		0001	0060	2063000	CLASS 3 EXCAVATION	1,017.00	-35.00	982.00	CUYD	982.00	$31.80	$31,227.60
		0001	0070	2063100	CLASS 3 EXCAVATION IN ROCK	1,119.00	0.00	1,119.00	CUYD	1,119.00	$56.00	$62,664.00
		0001	0080	2063300	CLASS 4 EXCAVATION	145.00	0.00	145.00	CUYD	145.00	$35.35	$5,125.75
		0001	0090	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	1.00	$1,975.00	$1,975.00
		0001	0100	2072000	LINEAR GRADING CLASS 2	5.50	-5.50	0.00	STA	0.00	$2,150.00	$0.00
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	99,765.00	3,195.40	102,960.40	SQYD	102,960.40	$7.00	$720,722.80
		0001	0120	3049907	MISC.FURNISHING AND PLACING 2 IN. TO 3 IN. ROCK	93.00	0.00	93.00	CUYD	93.00	$36.85	$3,427.05
		0001	0130	3049907	MISC.FURNISHING AND PLACING 6 IN. TO 8 IN. ROCK	99.00	0.00	99.00	CUYD	99.00	$34.85	$3,450.15
		0001	0140	3049907	MISC.FURNISHING AND PLACING BOULDER, 1 FOOT TO 2 FOOT	945.00	160.00	1,105.00	CUYD	1,105.00	$36.85	$40,719.25
		0001	0150	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	560.30	21.00	581.30	TONS	581.30	$15.00	$8,719.50
		0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	2,555.60	93.40	2,649.00	TONS	2,572.90	$57.55	$148,070.40
		0001	0170	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,007.40	-592.60	414.80	TONS	143.50	$66.70	$9,571.45
		0001	0180	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	$11,250.00	$11,250.00
		0001	0190	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	$25,850.00	$25,850.00
		0001	0200	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	2,473.70	68.00	2,541.70	TONS	2,457.00	$69.50	$170,761.50
		0001	0210	4030017	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX)	404.80	0.00	404.80	TONS	496.10	$71.60	$35,520.76
		0001	0220	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,331.00	314.00	4,645.00	TONS	4,590.10	$65.40	$300,192.54
		0001	0230	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	704.80	95.40	800.20	TONS	840.70	$103.50	$87,012.45
		0001	0240	4071005	TACK COAT	11,515.00	677.00	12,192.00	GAL	12,192.00	$2.25	$27,432.00
		0001	0250	5021305	CONCRETE PAVEMENT (5 3/4 IN. NON-REINFORCED, 15 FT. JOINTS)	5,450.70	-5,450.70	0.00	SQYD	0.00	$43.55	$0.00
		0001	0260	5029905	MISC.8 IN. TRUCK APRON (PIGMENTED AND TEXTURED)	451.10	0.00	451.10	SQYD	451.10	$62.75	$28,306.52
		0001	0270	6044011	PIPE COLLAR, TYPE A	5.00	1.00	6.00	EA	6.00	$1,500.00	$9,000.00
		0001	0280	6044012	PIPE COLLAR, TYPE B	6.00	0.00	6.00	EA	3.00	$1,850.00	$5,550.00
		0001	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	138.00	21.00	159.00	LF	159.00	$55.55	$8,832.45
		0001	0300	6083003	3 IN. CONCRETE MEDIAN STRIP	121.70	0.00	121.70	SQYD	121.70	$55.85	$6,796.94
		0001	0310	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED)	131.30	0.00	131.30	SQYD	131.30	$63.30	$8,311.29
		0001	0320	6089905	MISC.CONCRETE MEDIAN (PIGMENTED AND TEXTURED)	990.40	-990.40	0.00	SQYD	0.00	$57.85	$0.00
		0001	0330	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	80.00	0.00	80.00	LF	80.00	$53.60	$4,288.00
		0001	0340	6091041	CONCRETE GUTTER TYPE A	418.00	0.00	418.00	LF	418.00	$47.00	$19,646.00
		0001	0350	6091052	CURB AND GUTTER TYPE B	3,002.00	0.00	3,002.00	LF	3,002.00	$20.25	$60,790.50
		0001	0360	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	311.00	0.00	311.00	LF	311.00	$13.25	$4,120.75
		0001	0370	6094010	DRAIN BASIN	4.00	0.00	4.00	EA	4.00	$1,345.00	$5,380.00
		0001	0380	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	297.00	0.00	297.00	CUYD	297.00	$32.85	$9,756.45
		0001	0390	6096041	PLACING TYPE 1 ROCK DITCH LINER	297.00	0.00	297.00	CUYD	297.00	$57.00	$16,929.00
		0001	0400	6097000	ROCK LINING	190.00	-2.00	188.00	CUYD	188.00	$109.00	$20,492.00
		0001	0410	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	37.30	87.04	124.34	SQYD	124.34	$202.50	$25,178.85
		0001	0420	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	3.70	-3.70	0.00	SQYD	0.00	$4.05	$0.00
		0001	0430	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	3.70	-3.70	0.00	SQYD	0.00	$18.25	$0.00
		0001	0440	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,636.00	-1,258.00	378.00	LF	378.00	$5.05	$1,908.90
		0001	0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	80.00	78.00	158.00	EA	158.00	$13.15	$2,077.70
		0001	0460	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR	13.10	26.90	40.00	CUYD	40.00	$1,180.00	$47,200.00

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)
190517-G18	J8P0601B				CLASS A PARTIAL DEPTH PAVEMENT REPAIR							
		0001	0470	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	176.70	184.97	361.67	SQYD	361.67	$86.00	$31,103.62
		0001	0480	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	4.00	0.00	4.00	EA	4.00	$885.00	$3,540.00
		0001	0490	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	7.00	0.00	7.00	EA	7.00	$1,075.00	$7,525.00
		0001	0500	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	5.00	0.00	5.00	EA	5.00	$1,350.00	$6,750.00
		0001	0510	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	8.00	0.00	8.00	EA	8.00	$935.00	$7,480.00
		0001	0520	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	22.00	0.00	22.00	EA	22.00	$1,785.00	$39,270.00
		0001	0530	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	$290.00	$290.00
		0001	0540	6161070	TUBULAR MARKER	144.00	0.00	144.00	EA	144.00	$91.00	$13,104.00
		0001	0550	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	4,792.00	0.00	4,792.00	LF	4,792.00	$67.50	$323,460.00
		0001	0560	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$335,000.00	$335,000.00
		0001	0570	6189902		5.00	0.00	5.00	EA	0.00	$600.00	$0.00
		0001	0580	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	37.00	0.00	37.00	EA	37.00	$232.50	$8,602.50
		0001	0590	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	1.00	$202.25	$202.25
		0001	0600	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	4.00	0.00	4.00	EA	2.00	$455.00	$910.00
		0001	0610	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	6.00	0.00	6.00	EA	6.00	$404.45	$2,426.70
		0001	0620	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	60.00	0.00	60.00	EA	60.00	$20.25	$1,215.00
		0001	0630	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	6.00	$660.00	$3,960.00
		0001	0640	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	35,936.00	0.00	35,936.00	LF	35,936.00	$0.15	$5,390.40
		0001	0650	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	147.00	0.00	147.00	LF	142.00	$2.90	$411.80
		0001	0660	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROW LT/RT	10.00	0.00	10.00	EA	10.00	$910.00	$9,100.00
		0001	0670	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,060.00	0.00	2,060.00	LF	1,353.00	$2.90	$3,923.70
		0001	0680	6209903	MISC.24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	226.00	0.00	226.00	LF	0.00	$6.05	$0.00
		0001	0690	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	55,266.00	0.00	55,266.00	LF	53,098.00	$0.15	$7,964.70
		0001	0700	6209903	MISC.8 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,262.00	0.00	3,262.00	LF	2,042.00	$0.40	$816.80
		0001	0710	6214600A	FLOWABLE BACKFILL	10.00	0.00	10.00	CUYD	10.00	$150.00	$1,500.00
		0001	0720	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,269.00	667.00	3,936.00	SQYD	3,936.00	$6.50	$25,584.00
		0001	0730	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	1,958.00	400.30	2,358.30	SQYD	2,149.00	$1.75	$3,760.75
		0001	0740	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	234.90	0.00	234.90	STA	234.90	$42.40	$9,959.76
		0001	0750	6269903	MISC.TRANSVERSE RUMBLE STRIPS	96.00	0.00	96.00	LF	96.00	$10.15	$974.40
		0001	0760	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$83,650.00	$83,650.00
		0001	0770	7034041	CLASS B-1 CONCRETE (CULVERTS)	387.80	0.00	387.80	CUYD	387.80	$475.00	$184,205.00
		0001	0780	7061030	REINFORCING STEEL (CULVERTS)	67,630.00	0.00	67,630.00	LB	67,630.00	$1.30	$87,919.00
		0001	0790	7250312A	12 IN. PIPE GROUP B	137.00	0.00	137.00	LF	137.00	$39.50	$5,411.50
		0001	0800	7250415	15 IN. PIPE GROUP C	3.00	0.00	3.00	LF	3.00	$315.00	$945.00
		0001	0810	7261012	12 IN. PIPE GROUP A	133.00	0.00	133.00	LF	133.00	$33.50	$4,455.50
		0001	0820	7261015	15 IN. PIPE GROUP A	210.00	0.00	210.00	LF	210.00	$26.25	$5,512.50
		0001	0830	7261018	18 IN. PIPE GROUP A	2,175.00	-344.00	1,831.00	LF	1,831.00	$30.30	$55,479.30
		0001	0840	7261024	24 IN. PIPE GROUP A	461.00	10.00	471.00	LF	471.00	$37.50	$17,662.50
		0001	0850	7261030	30 IN. PIPE GROUP A	326.00	0.00	326.00	LF	326.00	$73.25	$23,879.50
		0001	0860	7261036	36 IN. PIPE GROUP A	153.00	0.00	153.00	LF	153.00	$97.50	$14,917.50
		0001	0870	7261042	42 IN. PIPE GROUP A	73.00	0.00	73.00	LF	73.00	$126.25	$9,216.25
		0001	0880	7261048	48 IN. PIPE GROUP A	81.00	0.00	81.00	LF	81.00	$145.45	$11,781.45
		0001	0890	7261054	54 IN. PIPE GROUP A	90.00	0.00	90.00	LF	90.00	$183.85	$16,546.50

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

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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)
190517-G18	J8P0601B	0001	0900	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	18.00	0.00	18.00	FT	10.00	$575.00	$5,750.00
		0001	0910	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	29.00	0.00	29.00	FT	29.00	$575.00	$16,675.00
		0001	0920	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	13.00	0.00	13.00	FT	13.00	$565.00	$7,345.00
		0001	0930	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	26.00	0.00	26.00	FT	26.00	$625.25	$16,256.50
		0001	0940	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	89.00	0.00	89.00	FT	89.00	$635.00	$56,515.00
		0001	0950	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	22.00	0.00	22.00	FT	22.00	$960.00	$21,120.00
		0001	0960	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	$965.00	$4,825.00
		0001	0970	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$1,030.00	$1,030.00
		0001	0980	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	14.00	0.00	14.00	EA	14.00	$1,260.00	$17,640.00
		0001	0990	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	$1,215.00	$6,075.00
		0001	1000	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	9.00	0.00	9.00	EA	9.00	$1,700.00	$15,300.00
		0001	1010	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	0.00	3.00	EA	3.00	$2,000.00	$6,000.00
		0001	1020	7320654A	54 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$4,875.00	$4,875.00
		0001	1030	7321014A	18 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	11.00	-2.00	9.00	EA	9.00	$1,265.00	$11,385.00
		0001	1040	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	1.00	2.00	EA	2.00	$1,215.00	$2,430.00
		0001	1050	7321018A	36 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	$4,615.00	$4,615.00
		0001	1060	7321019A	42 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	2.00	0.00	2.00	EA	2.00	$4,325.00	$8,650.00
		0001	1070	7321020A	48 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	1.00	0.00	1.00	EA	1.00	$6,140.00	$6,140.00
		0001	1080	8051000A	SEEDING - COOL SEASON MIXTURES	35.30	0.00	35.30	ACRE	35.30	$1,520.00	$53,656.00
		0001	1090	8061003	SEDIMENT TRAP EXCAVATION	206.40	0.00	206.40	CUYD	206.40	$171.75	$35,449.20
		0001	1100	8061004	SEDIMENT TRAP ROCK	273.80	0.00	273.80	CUYD	273.80	$70.75	$19,371.35
		0001	1110	8061005	ROCK DITCH CHECK	2,160.00	372.00	2,532.00	LF	2,532.00	$11.20	$28,358.40
		0001	1120	8061006	ALTERNATE DITCH CHECK	5,120.00	-3,204.00	1,916.00	LF	1,916.00	$5.60	$10,729.60
		0001	1130	8061007A	CURB INLET CHECK	61.00	0.00	61.00	EA	0.00	$111.65	$0.00
		0001	1140	8061016	SEDIMENT REMOVAL	1,036.00	0.00	1,036.00	CUYD	110.00	$35.35	$3,888.50
		0001	1150	8061017	TEMPORARY SEEDING AND MULCHING	8.90	0.00	8.90	ACRE	8.90	$1,015.00	$9,033.50
		0001	1160	8061019	SILT FENCE	19,515.00	0.00	19,515.00	LF	13,177.00	$2.55	$33,601.35
		0001	1170	8064129	TYPE 2 TURF REINFORCEMENT MAT	7,013.00	0.00	7,013.00	SQYD	5,680.00	$3.80	$21,584.00
		0002	1180	4019905	MISC.11.5 IN. BITUMINOUS PAVEMENT	44,816.40	4,104.70	48,921.10	SQYD	48,921.00	$31.70	$1,550,795.70
		0002	1190	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	200.50	0.00	200.50	STA	200.50	$25.90	$5,192.95
		0004	1220	4010103	10 INCHES, BITUMINOUS PAVEMENT	22,384.40	-765.00	21,619.40	SQYD	21,619.40	$29.15	$630,205.51
		0006	1235	3049905		12,299.20	-991.00	11,308.20	SQYD	11,308.20	$1.45	$16,396.89
		0006	1240	4019905		12,299.20	-708.60	11,590.60	SQYD	11,590.60	$38.50	$446,238.10
		0006	1250	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	1,271.00	-1,271.00	0.00	LF	0.00	$27.35	$0.00
		0006	1260	6092032	CONCRETE CURB LOW PROFILE TYPE F	393.00	0.00	393.00	LF	393.00	$28.30	$11,121.90
		0006	1265	6240104A	SEPARATION GEOTEXTILE	12,299.00	0.00	12,299.00	SQYD	12,299.00	$0.65	$7,994.35
		0006	1270	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	33.20	0.00	33.20	STA	33.20	$45.30	$1,503.96
		0006	1280	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	3.50	0.00	3.50	STA	3.50	$111.60	$390.60
		0008	1340	4010150	TYPE A2 SHOULDER	20,660.80	-1,031.00	19,629.80	SQYD	19,629.80	$21.80	$427,929.64
		0011	1360	6061060	MGS GUARDRAIL	4,575.00	0.00	4,575.00	LF	4,575.00	$20.50	$93,787.50
		0011	1370	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	988.00	0.00	988.00	LF	988.00	$24.50	$24,206.00
		0011	1380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	$2,538.00	$15,228.00
		0011	1390	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	1.00	$2,192.00	$2,192.00
		0011	1400	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	14.00	$985.00	$13,790.00

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190517-G18	J8P0601B	0011	1410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	21.00	0.00	21.00	EA	18.00	$2,554.00	$45,972.00
		0020	1420	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	1.00	0.00	1.00	EA	1.00	$3,800.00	$3,800.00
		0020	1430	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	30.00	0.00	30.00	EA	30.00	$3,450.00	$103,500.00
		0020	1440	9011115	BRACKET ARM, 15 FT. OR 4.6 M	31.00	0.00	31.00	EA	31.00	$770.00	$23,870.00
		0020	1450	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	5.00	0.00	5.00	EA	5.00	$435.00	$2,175.00
		0020	1460	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	4.00	0.00	4.00	EA	4.00	$7,045.00	$28,180.00
		0020	1470	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,788.00	0.00	1,788.00	LF	1,788.00	$6.70	$11,979.60
		0020	1480	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	139.00	0.00	139.00	LF	139.00	$11.20	$1,556.80
		0020	1490	9014004	CONDUIT, 4 IN. RIGID, PUSHED	758.00	0.00	758.00	LF	758.00	$24.00	$18,192.00
		0020	1500	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	184.00	0.00	184.00	LF	184.00	$28.25	$5,198.00
		0020	1510	9015010	TRENCHING TYPE I	7,267.00	0.00	7,267.00	LF	7,267.00	$4.50	$32,701.50
		0020	1520	9015030	TRENCHING TYPE III	1,768.00	0.00	1,768.00	LF	1,768.00	$12.75	$22,542.00
		0020	1530	9016120	PULL BOX, CONCRETE, STANDARD	33.00	0.00	33.00	EA	33.00	$2,285.00	$75,405.00
		0020	1540	9017002	CABLE, 2 AWG 1 CONDUCTOR	4,320.00	0.00	4,320.00	LF	4,320.00	$2.10	$9,072.00
		0020	1550	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,720.00	0.00	3,720.00	LF	3,720.00	$1.00	$3,720.00
		0020	1560	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	17,860.00	0.00	17,860.00	LF	14,302.00	$2.65	$37,900.30
		0020	1570	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	31.00	0.00	31.00	EA	31.00	$1,600.00	$49,600.00
		0020	1580	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	4.00	0.00	4.00	EA	4.00	$3,675.00	$14,700.00
		0020	1590	9019902	MISC.LUMINAIRE, LED B	31.00	0.00	31.00	EA	31.00	$575.00	$17,825.00
		0040	1600	9031010	CONCRETE FOOTINGS, EMBEDDED	24.20	0.00	24.20	CUYD	24.20	$1,008.00	$24,393.60
		0040	1610	9031020	CONCRETE FOOTINGS, BOLT DOWN	13.80	0.00	13.80	CUYD	13.80	$1,680.00	$23,184.00
		0040	1620	9031210	STRUCTURAL STEEL POSTS	2,390.00	0.00	2,390.00	LB	2,390.00	$3.15	$7,528.50
		0040	1630	9031220	PIPE POSTS	4,180.00	0.00	4,180.00	LB	4,180.00	$3.15	$13,167.00
		0040	1640	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	35.00	0.00	35.00	EA	35.00	$155.40	$5,439.00
		0040	1650	9031272	2.25 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	144.00	$10.80	$1,555.20
		0040	1660	9031280	2.5 IN. PSST POST - 12 GA.	1,697.00	0.00	1,697.00	LF	1,697.00	$9.00	$15,273.00
		0040	1670	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	354.00	0.00	354.00	LF	354.00	$21.80	$7,717.20
		0040	1680	9035004A	SH-FLAT SHEET	1,343.00	0.00	1,343.00	SQFT	1,343.00	$20.50	$27,531.50
		0040	1690	9035011A	ST-STRUCTURAL	605.00	0.00	605.00	SQFT	524.25	$20.30	$10,642.28
		0040	1700	9035069A	SHF-FLAT SHEET FLUORESCENT	536.00	0.00	536.00	SQFT	536.00	$23.80	$12,756.80
		0040	1705	9039902	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	2.00	0.00	2.00	EA	2.00	$23,047.00	$46,094.00
		0001	5001	8061050	TYPE C BERM	0.00	225.00	225.00	LF	225.00	$27.83	$6,261.75
		0001	5002	6089905	MISC.Misc. Concrete Median Strip With Tie Bars (Pigmented and Textured)	0.00	1,061.00	1,061.00	SQYD	1,061.00	$60.40	$64,084.40
		0001	5003	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	$7,561.44	$7,561.44
		0001	5004	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	$2,880.22	$2,880.22
		0001	5005	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	$2,655.61	$2,655.61
		0001	5006	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	$29,153.34	$29,153.34
		0001	5007	3049907	MISC.Placing Rock for Sink Hole	0.00	187.00	187.00	CUYD	208.00	$16.22	$3,373.76
		0001	5008	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	0.00	228.30	228.30	TONS	175.68	$73.55	$12,921.26
		0001	5009	3049910	MISC.Type 5 Aggregate For Base	0.00	141.00	141.00	TONS	141.00	$16.27	$2,294.07
		0001	5010	6191000	PAVEMENT EDGE TREATMENT	0.00	12,447.00	12,447.00	LF	12,447.00	$3.25	$40,452.75
		0001	5011	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	$30,840.81	$30,840.81
		0001	5012	6169901	MISC.Flagger Cost	0.00	1.00	1.00	LS	1.00	$17,000.00	$17,000.00
		0001	5013	7319902	MISC.Drop Inlet Top	0.00	20.00	20.00	EA	20.00	$1,165.00	$23,300.00
		0001	5014	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	$55,087.07	$55,087.07
		0001	5015	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	$10,860.93	$10,860.93

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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)
190517-G18	Project J8P0601B - Total Value Posted to Date as of Report Generated Date											$9,947,320.53
	J8P0601C	0001	1710	2013000	CLEARING AND GRUBBING	14.00	1.16	15.16	ACRE	15.16	$6,960.00	$105,513.60
		0001	1720	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$212,000.00	$212,000.00
		0001	1730	2035000	UNCLASSIFIED EXCAVATION	142,279.00	704.00	142,983.00	CUYD	142,983.00	$6.55	$936,538.65
		0001	1740	2036000	COMPACTING EMBANKMENT	77,534.00	0.00	77,534.00	CUYD	77,534.00	$0.45	$34,890.30
		0001	1750	2037075	COMPACTING IN CUT	59.50	0.00	59.50	STA	59.50	$527.25	$31,371.38
		0001	1760	2063000	CLASS 3 EXCAVATION	1,213.00	0.00	1,213.00	CUYD	1,213.00	$8.45	$10,249.85
		0001	1770	2063100	CLASS 3 EXCAVATION IN ROCK	121.00	0.00	121.00	CUYD	121.00	$48.50	$5,868.50
		0001	1780	2063300	CLASS 4 EXCAVATION	910.00	0.00	910.00	CUYD	910.00	$35.35	$32,168.50
		0001	1790	2063500	CULVERT CLEANOUT	6.00	0.00	6.00	EA	6.00	$1,450.00	$8,700.00
		0001	1795	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	$15,150.00	$15,150.00
		0001	1800	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	61,196.00	-3,390.00	57,806.00	SQYD	57,806.00	$7.20	$416,203.20
		0001	1810	3049910	MISC.PERMANANT AGG EDGE TREATMENT	293.80	0.00	293.80	TONS	293.80	$14.55	$4,274.79
		0001	1820	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	1,624.80	0.00	1,624.80	TONS	1,730.80	$60.95	$105,492.26
		0001	1830	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,111.80	-704.70	407.10	TONS	434.20	$62.60	$27,180.92
		0001	1840	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	$11,250.00	$11,250.00
		0001	1850	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	$25,850.00	$25,850.00
		0001	1860	4030016	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP048F MIX)	2,346.70	22.60	2,369.30	TONS	2,464.90	$70.75	$174,391.68
		0001	1870	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,129.20	476.50	4,605.70	TONS	4,608.30	$66.00	$304,147.80
		0001	1880	4071005	TACK COAT	8,589.00	930.00	9,519.00	GAL	9,519.00	$2.20	$20,941.80
		0001	1890	5021110	CONCRETE PAVEMENT (10 IN. NON-REINF)	35.00	0.00	35.00	SQYD	35.00	$115.00	$4,025.00
		0001	1900	5029905	MISC.8 IN. TRUCK APRON (PIGMENTED AND TEXTURED)	934.00	0.00	934.00	SQYD	934.00	$61.00	$56,974.00
		0001	1910	6044011	PIPE COLLAR, TYPE A	9.00	0.00	9.00	EA	9.00	$1,425.00	$12,825.00
		0001	1920	6044012	PIPE COLLAR, TYPE B	1.00	0.00	1.00	EA	1.00	$2,800.00	$2,800.00
		0001	1930	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	102.00	0.00	102.00	LF	102.00	$55.55	$5,666.10
		0001	1940	6081010	CONCRETE CURB RAMP	39.50	0.00	39.50	SQYD	39.50	$118.00	$4,661.00
		0001	1950	6081012	TRUNCATED DOMES	220.00	0.00	220.00	SQFT	220.00	$13.00	$2,860.00
		0001	1960	6083003	3 IN. CONCRETE MEDIAN STRIP	29.20	0.00	29.20	SQYD	29.20	$57.00	$1,664.40
		0001	1970	6083008	8 IN. CONCRETE MEDIAN STRIP	287.10	0.00	287.10	SQYD	287.10	$48.20	$13,838.22
		0001	1980	6086004	CONCRETE SIDEWALK, 4 IN.	1,308.70	0.00	1,308.70	SQYD	1,308.70	$34.60	$45,281.02
		0001	1990	6089905	MISC.8 IN. CONCRETE MEDIAN STRIP (PIGMENTED AND TEXTURED)	680.70	0.00	680.70	SQYD	680.70	$57.35	$39,038.14
		0001	2000	6089905	MISC.CONCRETE MEDIAN (PIGMENTED AND TEXTURED)	1,292.30	-1,292.30	0.00	SQYD	0.00	$60.90	$0.00
		0001	2010	6091041	CONCRETE GUTTER TYPE A	303.00	0.00	303.00	LF	303.00	$44.00	$13,332.00
		0001	2020	6091052	CURB AND GUTTER TYPE B	6,156.00	0.00	6,156.00	LF	6,156.00	$21.45	$132,046.20
		0001	2030	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	700.00	0.00	700.00	LF	700.00	$12.10	$8,470.00
		0001	2040	6097000	ROCK LINING	114.00	0.00	114.00	CUYD	114.00	$109.10	$12,437.40
		0001	2050	6122010	IMPACT ATTENUATOR 50 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	$1,530.00	$1,530.00
		0001	2060	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	$2,145.00	$4,290.00
		0001	2070	6122020	REPLACEMENT SAND BARREL	10.00	0.00	10.00	EA	0.00	$153.00	$0.00
		0001	2080	6122030	IMPACT ATTENUATOR (RELOCATION)	6.00	-11.00	-5.00	EA	0.00	$1,020.00	$0.00
		0001	2090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	1.00	$4,745.00	$4,745.00
		0001	2100	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	166.00	377.74	543.74	SQYD	543.74	$202.55	$110,134.54
		0001	2110	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	16.60	-16.00	0.60	SQYD	0.60	$4.05	$2.43
		0001	2120	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	16.60	-16.00	0.60	SQYD	0.60	$18.25	$10.95
		0001	2130	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	462.00	634.00	1,096.00	LF	1,096.00	$5.10	$5,589.60
		0001	2140	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	190.00	22.00	212.00	EA	212.00	$13.15	$2,787.80

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190517-G18	J8P0601C	0001	2150	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	30.00	117.00	147.00	EA	147.00	$11.15	$1,639.05
		0001	2160	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	23.00	-23.00	0.00	EA	0.00	$24.30	$0.00
		0001	2170	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	2.50	27.83	30.33	CUYD	30.33	$1,200.00	$36,396.00
		0001	2180	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	33.00	0.00	33.00	SQYD	33.00	$86.10	$2,841.30
		0001	2190	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	3.00	0.00	3.00	EA	3.00	$886.00	$2,658.00
		0001	2200	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	12.00	0.00	12.00	EA	12.00	$910.00	$10,920.00
		0001	2210	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	$2,250.00	$2,250.00
		0001	2220	6143014	MANHOLE FRAME AND COVER, TYPE 4	1.00	0.00	1.00	EA	1.00	$290.00	$290.00
		0001	2230	6161005	CONSTRUCTION SIGNS	2,167.00	0.00	2,167.00	SQFT	2,886.79	$10.15	$29,300.92
		0001	2240	6161008	ADVANCED WARNING RAIL SYSTEM	22.00	1.00	23.00	EA	24.00	$113.25	$2,718.00
		0001	2250	6161009	FLAG ASSEMBLY	13.00	28.00	41.00	EA	41.00	$33.35	$1,367.35
		0001	2260	6161025	CHANNELIZER (TRIM LINE)	184.00	550.00	734.00	EA	784.00	$48.00	$37,632.00
		0001	2270	6161030	TYPE III MOVEABLE BARRICADE	107.00	-50.00	57.00	EA	57.00	$192.00	$10,944.00
		0001	2280	6161070	TUBULAR MARKER	8.00	0.00	8.00	EA	8.00	$91.00	$728.00
		0001	2290	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	$7,600.00	$30,400.00
		0001	2300	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	951.00	-851.00	100.00	LF	100.00	$18.35	$1,835.00
		0001	2310	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2,129.00	-2,378.00	-249.00	LF	0.00	$9.20	$0.00
		0001	2320	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$400,864.44	$400,864.44
		0001	2330	6189902		5.00	0.00	5.00	EA	0.00	$600.00	$0.00
		0001	2340	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	428.00	0.00	428.00	LF	428.00	$25.00	$10,700.00
		0001	2350	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	32.00	0.00	32.00	EA	32.00	$235.00	$7,520.00
		0001	2360	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	$205.00	$205.00
		0001	2370	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	8.00	0.00	8.00	EA	7.00	$455.00	$3,185.00
		0001	2380	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	5.00	0.00	5.00	EA	5.00	$405.00	$2,025.00
		0001	2390	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	6.00	0.00	6.00	EA	6.00	$182.00	$1,092.00
		0001	2400	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	171.00	0.00	171.00	EA	171.00	$20.25	$3,462.75
		0001	2410	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	9.00	0.00	9.00	EA	9.00	$655.00	$5,895.00
		0001	2420	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	59,870.00	-67,350.00	-7,480.00	LF	0.00	$1.25	$0.00
		0001	2430	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	54,400.00	-65,030.00	-10,630.00	LF	114.00	$1.25	$142.50
		0001	2440	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	32,418.00	0.00	32,418.00	LF	31,974.00	$0.15	$4,796.10
		0001	2450	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	376.00	0.00	376.00	LF	0.00	$1.00	$0.00
		0001	2460	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,109.00	0.00	1,109.00	LF	1,109.00	$2.95	$3,271.55
		0001	2470	6207001	PAVEMENT MARKING REMOVAL	7,870.00	0.00	7,870.00	LF	7,870.00	$1.10	$8,657.00
		0001	2480	6209902	MISC.PREFORMED THERMOPLASTIC PAVEMENT MARKING, LANE DROP ARROW LT/RT	4.00	0.00	4.00	EA	4.00	$910.00	$3,640.00
		0001	2490	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	4,953.00	0.00	4,953.00	LF	2,380.00	$2.95	$7,021.00
		0001	2500	6209903	MISC.24 IN. WHITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	288.00	0.00	288.00	LF	0.00	$6.00	$0.00
		0001	2510	6209903	MISC.24 IN. YELLOW HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	331.00	0.00	331.00	LF	0.00	$6.00	$0.00
		0001	2520	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	41,577.00	0.00	41,577.00	LF	38,179.00	$0.15	$5,726.85
		0001	2530	6209903	MISC.8 IN. WHITE HIGH BUILD WATERBORNE PAINT, TYPE L BEADS	1,583.00	0.00	1,583.00	LF	1,406.00	$0.40	$562.40
		0001	2540	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	3,999.00	0.00	3,999.00	SQYD	3,999.00	$6.45	$25,793.55
		0001	2550	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	106.50	0.00	106.50	STA	106.50	$30.00	$3,195.00
		0001	2560	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$77,000.00	$77,000.00

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190517-G18	J8P0601C	0001	2570	7034041	CLASS B-1 CONCRETE (CULVERTS)	243.10	0.00	243.10	CUYD	243.10	$475.00	$115,472.50
		0001	2580	7061030	REINFORCING STEEL (CULVERTS)	41,530.00	0.00	41,530.00	LB	41,530.00	$1.30	$53,989.00
		0001	2590	7250312A	12 IN. PIPE GROUP B	161.00	0.00	161.00	LF	161.00	$30.00	$4,830.00
		0001	2600	7250315A	15 IN. PIPE GROUP B	32.00	0.00	32.00	LF	32.00	$37.00	$1,184.00
		0001	2610	7250342A	42 IN. PIPE GROUP B	24.00	0.00	24.00	LF	24.00	$82.00	$1,968.00
		0001	2620	7261012	12 IN. PIPE GROUP A	196.00	0.00	196.00	LF	196.00	$30.00	$5,880.00
		0001	2630	7261015	15 IN. PIPE GROUP A	396.00	0.00	396.00	LF	396.00	$30.00	$11,880.00
		0001	2640	7261018	18 IN. PIPE GROUP A	428.00	0.00	428.00	LF	428.00	$43.00	$18,404.00
		0001	2650	7261024	24 IN. PIPE GROUP A	595.00	0.00	595.00	LF	595.00	$45.00	$26,775.00
		0001	2660	7261030	30 IN. PIPE GROUP A	8.00	0.00	8.00	LF	1.00	$155.00	$155.00
		0001	2670	7261036	36 IN. PIPE GROUP A	45.00	0.00	45.00	LF	45.00	$83.50	$3,757.50
		0001	2680	7261042	42 IN. PIPE GROUP A	169.00	0.00	169.00	LF	169.00	$120.00	$20,280.00
		0001	2690	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	6.00	0.00	6.00	FT	6.00	$1,725.00	$10,350.00
		0001	2700	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	44.00	0.00	44.00	FT	44.00	$360.00	$15,840.00
		0001	2710	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	9.00	0.00	9.00	FT	9.00	$820.00	$7,380.00
		0001	2720	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	2.00	0.00	2.00	FT	2.00	$4,040.00	$8,080.00
		0001	2730	7320012A	12 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	6.00	0.00	6.00	EA	6.00	$965.00	$5,790.00
		0001	2740	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$1,030.00	$2,060.00
		0001	2750	7320042A	42 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$2,375.00	$2,375.00
		0001	2760	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$975.00	$975.00
		0001	2770	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	10.00	0.00	10.00	EA	10.00	$1,030.00	$10,300.00
		0001	2780	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	10.00	0.00	10.00	EA	10.00	$1,265.00	$12,650.00
		0001	2790	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	10.00	0.00	10.00	EA	10.00	$1,212.00	$12,120.00
		0001	2800	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	0.00	$1,670.00	$0.00
		0001	2810	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	$2,000.00	$2,000.00
		0001	2820	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	$3,050.00	$6,100.00
		0001	2830	7321016A	24 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	4.00	0.00	4.00	EA	4.00	$1,212.00	$4,848.00
		0001	2840	8051000A	SEEDING - COOL SEASON MIXTURES	22.90	0.00	22.90	ACRE	22.90	$1,525.00	$34,922.50
		0001	2850	8061003	SEDIMENT TRAP EXCAVATION	110.30	0.00	110.30	CUYD	110.30	$171.75	$18,944.02
		0001	2860	8061004	SEDIMENT TRAP ROCK	146.50	0.00	146.50	CUYD	146.50	$71.75	$10,511.38
		0001	2870	8061005	ROCK DITCH CHECK	1,728.00	1,349.00	3,077.00	LF	3,077.00	$11.20	$34,462.40
		0001	2880	8061006	ALTERNATE DITCH CHECK	3,244.00	-2,989.00	255.00	LF	255.00	$5.60	$1,428.00
		0001	2890	8061007A	CURB INLET CHECK	41.00	0.00	41.00	EA	0.00	$112.00	$0.00
		0001	2900	8061016	SEDIMENT REMOVAL	658.00	0.00	658.00	CUYD	0.00	$45.45	$0.00
		0001	2910	8061017	TEMPORARY SEEDING AND MULCHING	5.90	0.00	5.90	ACRE	1.10	$1,015.00	$1,116.50
		0001	2920	8061019	SILT FENCE	13,310.00	-8,455.00	4,855.00	LF	4,855.00	$2.55	$12,380.25
		0001	2930	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	1.00	0.00	1.00	LS	1.00	$76,950.00	$76,950.00
		0002	2940	4019905	MISC.11.5 IN. BITUMINOUS PAVEMENT	33,965.00	-2,597.30	31,367.70	SQYD	31,367.70	$32.60	$1,022,587.02
		0002	2950	6091011	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	1,542.00	-1,542.00	0.00	LF	0.00	$27.50	$0.00
		0002	2960	6092032	CONCRETE CURB LOW PROFILE TYPE F	716.00	0.00	716.00	LF	716.00	$25.10	$17,971.60
		0002	2970	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	155.90	0.00	155.90	STA	138.39	$27.55	$3,812.64
		0002	2980	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	3.50	0.00	3.50	STA	3.50	$127.91	$447.68
		0004	3040	4010103	10 INCHES, BITUMINOUS PAVEMENT	9,809.40	-410.00	9,399.40	SQYD	9,399.40	$31.50	$296,081.10
		0006	3060	4010150	TYPE A2 SHOULDER	12,490.80	-85.00	12,405.80	SQYD	12,405.80	$22.00	$272,927.60
		0011	3080	6061060	MGS GUARDRAIL	1,888.00	0.00	1,888.00	LF	1,750.00	$20.50	$35,875.00

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190517-G18	J8P0601C	0011	3090	6061075	MGS LONG SPAN GUARDRAIL SECTION	3.00	0.00	3.00	EA	3.00	$2,192.00	$6,576.00
		0011	3100	6061080	MGS END ANCHOR	10.00	0.00	10.00	EA	10.00	$985.00	$9,850.00
		0011	3110	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	10.00	0.00	10.00	EA	10.00	$2,554.00	$25,540.00
		0020	3120	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	8.00	0.00	8.00	EA	8.00	$2,610.00	$20,880.00
		0020	3130	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	24.00	0.00	24.00	EA	24.00	$3,450.00	$82,800.00
		0020	3140	9011106	BRACKET ARM, 6 FT. OR 1.8 M	10.00	0.00	10.00	EA	10.00	$345.00	$3,450.00
		0020	3150	9011112	BRACKET ARM, 12 FT. OR 3.6 M	8.00	0.00	8.00	EA	8.00	$735.00	$5,880.00
		0020	3160	9011115	BRACKET ARM, 15 FT. OR 4.6 M	14.00	0.00	14.00	EA	14.00	$770.00	$10,780.00
		0020	3170	9011250	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM (UNDERPASS)	5.00	0.00	5.00	EA	5.00	$435.00	$2,175.00
		0020	3180	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	5.00	0.00	5.00	EA	5.00	$7,045.00	$35,225.00
		0020	3190	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	1,097.00	0.00	1,097.00	LF	1,097.00	$6.70	$7,349.90
		0020	3200	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	138.00	0.00	138.00	LF	138.00	$9.70	$1,338.60
		0020	3210	9014004	CONDUIT, 4 IN. RIGID, PUSHED	1,190.00	68.00	1,258.00	LF	1,258.00	$25.00	$31,450.00
		0020	3220	9014502	CONDUIT, 2 IN. RIGID, EXTERNAL ON STRUCTURE	130.00	0.00	130.00	LF	130.00	$28.25	$3,672.50
		0020	3230	9015010	TRENCHING TYPE I	4,963.00	0.00	4,963.00	LF	4,963.00	$4.50	$22,333.50
		0020	3240	9016120	PULL BOX, CONCRETE, STANDARD	36.00	0.00	36.00	EA	36.00	$2,285.00	$82,260.00
		0020	3250	9017002	CABLE, 2 AWG 1 CONDUCTOR	730.00	0.00	730.00	LF	573.00	$2.10	$1,203.30
		0020	3260	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	3,370.00	0.00	3,370.00	LF	3,370.00	$1.00	$3,370.00
		0020	3270	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8,640.00	0.00	8,640.00	LF	8,640.00	$2.65	$22,896.00
		0020	3280	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	8.00	0.00	8.00	EA	8.00	$1,225.00	$9,800.00
		0020	3290	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	24.00	0.00	24.00	EA	24.00	$1,600.00	$38,400.00
		0020	3300	9019902	MISC.LUMINAIRE, LED A	8.00	0.00	8.00	EA	8.00	$590.00	$4,720.00
		0020	3310	9019902	MISC.LUMINAIRE, LED B	24.00	0.00	24.00	EA	24.00	$575.00	$13,800.00
		0030	3320	9020211	SIGNAL HEAD, TYPE 1S	4.00	0.00	4.00	EA	4.00	$480.00	$1,920.00
		0030	3330	9020513	SIGNAL HEAD, TYPE 3B	16.00	0.00	16.00	EA	16.00	$915.00	$14,640.00
		0030	3340	9020514	SIGNAL HEAD, TYPE 4B	8.00	0.00	8.00	EA	8.00	$1,110.00	$8,880.00
		0030	3350	9020833	SH-FLAT SHEET - SIGNAL SIGN	148.00	0.00	148.00	SQFT	148.00	$25.50	$3,774.00
		0030	3360	9020834	SIGNAL SIGN, MOUNTING HARDWARE	20.00	0.00	20.00	EA	20.00	$115.00	$2,300.00
		0030	3370	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	1.00	3.00	EA	3.00	$1,035.00	$3,105.00
		0030	3380	9024920	DETECTOR, PUSHBUTTON	4.00	0.00	4.00	EA	4.00	$205.00	$820.00
		0030	3390	9025200	CONDUIT, 2 IN., TRENCH WITH TRACER WIRE	90.00	0.00	90.00	LF	90.00	$7.00	$630.00
		0030	3400	9025400	CONDUIT, 4 IN., TRENCH WITH TRACER WIRE	224.00	0.00	224.00	LF	224.00	$10.00	$2,240.00
		0030	3410	9027300	CONDUIT, 3 IN., PUSHED WITH TRACER WIRE	456.00	0.00	456.00	LF	456.00	$22.00	$10,032.00
		0030	3420	9028208	CABLE, 8 AWG 1 CONDUCTOR, POWER	320.00	0.00	320.00	LF	320.00	$1.15	$368.00
		0030	3430	9028308	CABLE, 16 AWG 2 CONDUCTOR	620.00	0.00	620.00	LF	620.00	$1.00	$620.00
		0030	3440	9028310	CABLE, 16 AWG 5 CONDUCTOR	620.00	0.00	620.00	LF	620.00	$1.20	$744.00
		0030	3450	9028311	CABLE, 16 AWG 7 CONDUCTOR	3,710.00	0.00	3,710.00	LF	3,710.00	$1.35	$5,008.50
		0030	3460	9028810	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	$865.00	$2,595.00
		0030	3470	9028811	PULL BOX, PREFORMED CLASS 2	4.00	0.00	4.00	EA	4.00	$1,105.00	$4,420.00
		0030	3480	9028812	PULL BOX, PREFORMED CLASS 3	3.00	0.00	3.00	EA	3.00	$1,585.00	$4,755.00
		0030	3490	9029100	BASE, CONCRETE	29.30	0.00	29.30	CUYD	29.30	$1,115.00	$32,669.50
		0030	3500	9029902	MISC.CONTROLLER ASSEMBLY HOUSING, TYPE 2070 CONTROLLER	2.00	0.00	2.00	EA	2.00	$22,550.00	$45,100.00
		0030	3510	9029902	MISC.INSTALLING MODOT SUPPLIED TRAFFIC POLE WITH MAST ARM	8.00	0.00	8.00	EA	8.00	$3,650.00	$29,200.00
		0030	3520	9029902	MISC.OPTIONAL TRAFFIC SIGNAL DETECTORS	16.00	0.00	16.00	EA	16.00	$1,800.00	$28,800.00
		0030	3530	9029902	MISC.UNINTERRUPTIBLE POWER SUPPLY	2.00	0.00	2.00	EA	2.00	$9,365.00	$18,730.00
		0040	3540	9031010	CONCRETE FOOTINGS, EMBEDDED	16.00	0.00	16.00	CUYD	16.00	$1,008.00	$16,128.00

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)
190517-G18	J8P0601C	0040	3550	9031020	CONCRETE FOOTINGS, BOLT DOWN	21.00	0.00	21.00	CUYD	21.00	$1,680.00	$35,280.00
		0040	3560	9031210	STRUCTURAL STEEL POSTS	830.00	0.00	830.00	LB	830.00	$3.15	$2,614.50
		0040	3570	9031220	PIPE POSTS	1,210.00	0.00	1,210.00	LB	1,210.00	$3.15	$3,811.50
		0040	3580	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	41.00	0.00	41.00	EA	41.00	$155.40	$6,371.40
		0040	3590	9031272	2.25 IN. PSST POST - 12 GA.	162.00	0.00	162.00	LF	162.00	$10.80	$1,749.60
		0040	3600	9031280	2.5 IN. PSST POST - 12 GA.	1,678.00	0.00	1,678.00	LF	1,678.00	$9.00	$15,102.00
		0040	3610	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	321.00	0.00	321.00	LF	321.00	$21.80	$6,997.80
		0040	3620	9035004A	SH-FLAT SHEET	586.00	0.00	586.00	SQFT	586.00	$20.50	$12,013.00
		0040	3630	9035011A	ST-STRUCTURAL	612.00	0.00	612.00	SQFT	612.00	$20.30	$12,423.60
		0040	3640	9035069A	SHF-FLAT SHEET FLUORESCENT	554.00	0.00	554.00	SQFT	554.00	$23.80	$13,185.20
		0040	3645	9039902	MISC.TUBULAR STEEL SUPPORT, TYPE S-2316.5, 45 FT. 0 IN	3.00	0.00	3.00	EA	3.00	$24,760.00	$74,280.00
		0001	5101	6089905	MISC.Misc. 8 In. Concrete Median Strip With Tie Bars (Pigmented and Textured)	0.00	1,378.00	1,378.00	SQYD	1,378.00	$63.45	$87,434.10
		0001	5102	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	$10,016.26	$10,016.26
		0001	5103	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	$1,504.55	$1,504.55
		0030	5104	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	0.00	1.00	1.00	LS	1.00	$18,375.00	$18,375.00
		0001	5105	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	0.00	1,100.20	1,100.20	TONS	1,052.30	$73.55	$77,396.66
		0001	5106	3049910	MISC.Type 5 Aggregate For Base	0.00	166.70	166.70	TONS	124.19	$16.27	$2,020.57
		0001	5107	6191000	PAVEMENT EDGE TREATMENT	0.00	4,015.00	4,015.00	LF	4,015.00	$3.25	$13,048.75
		0001	5108	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	21,323.00	21,323.00	LF	21,323.00	$0.34	$7,249.82
		0001	5109	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	22,039.00	22,039.00	LF	22,039.00	$0.34	$7,493.26
		0001	5110	6189902	MISC.Additional Mobilization For Temporary Pavement Marking	0.00	7.00	7.00	EA	7.00	$2,100.00	$14,700.00
		0001	5111	6089903	MISC.9 In. Saw Cut	0.00	1,878.00	1,878.00	LF	1,878.00	$3.75	$7,042.50
		0001	5112	6089905	MISC.9 In. Concrete Widening	0.00	23.00	23.00	SQYD	23.00	$87.00	$2,001.00
		0001	5113	6089903	MISC.Additional Forming Cost For Curb	0.00	1,304.00	1,304.00	LF	1,304.00	$8.25	$10,758.00
		0001	5114	1046001	VALUE ENGINEERING	0.00	1.00	1.00	L S	1.00	$55,486.64	$55,486.64
		0001	5115	6208064A	TEMPORARY RAISED PAVEMENT MARKER	0.00	600.00	600.00	EA	600.00	$2.10	$1,260.00
		0001	5116	6161040	FLASHING ARROW PANEL	0.00	1.00	1.00	EA	1.00	$787.50	$787.50
	Project J8P0601C - Total Value Posted to Date as of Report Generated Date											**$7,103,359.49**
	J8P3150	0001	3650	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$51,525.00	$51,525.00
		0001	3660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$2,500.00	$2,500.00
		0070	3670	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,508.00	0.00	9,508.00	SQFT	9,508.00	$1.40	$13,311.20
		0070	3680	2169902	MISC.REMOVAL OF EXISTING BEARINGS	12.00	0.00	12.00	EA	12.00	$1,435.00	$17,220.00
		0070	3690	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	42.00	0.00	42.00	LF	42.00	$297.00	$12,474.00
		0070	3700	5051000	LOW SLUMP CONCRETE WEARING SURFACE	1,057.00	0.00	1,057.00	SQYD	1,057.00	$33.35	$35,250.95
		0070	3710	7039901	MISC.REHABILITATION OF EXISTING WING	1.00	0.00	1.00	LS	1.00	$14,650.00	$14,650.00
		0070	3720	7040101	SUBSTRUCTURE REPAIR (FORMED)	40.00	0.00	40.00	SQFT	40.00	$96.45	$3,858.00
		0070	3730	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	19.00	0.00	19.00	SQFT	19.00	$135.35	$2,571.65
		0070	3740	7040104	HALF-SOLE REPAIR	475.00	0.00	475.00	SQFT	0.00	$49.50	$0.00
		0070	3750	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	$555.55	$6,666.60
	Project J8P3150 - Total Value Posted to Date as of Report Generated Date											**$160,027.40**
190517-G18 Overall - Total Value Posted to Date as of Report Generated Date												**$17,210,707.42**

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

No Data Available

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	0020	REMOVAL OF IMPROVEMENTS	Other Item Adjustment	OTHR	33	Nov 17, 2020	WILLAM	($7,416.00)	This Line Item Adjustment is a Cost Savings for Removal of Improvements as result of Change Order No. 0006 (VE 20-04).
					33	Nov 17, 2020	WILLAM	($7,906.00)	This Line Item Adjustment is a Cost Savings for Removal of Improvements as result of Change Order No. 0007 (VE 20-17).
					33	Nov 17, 2020	WILLAM	($5,886.00)	This Line Item Adjustment is a Cost Savings for Removal of Improvements as result of Change Order No. 0010 (VE 20-25).
				OTHR - Total				**($21,208.00)**	
			Other Item Adjustment - Total					**($21,208.00)**	
	0020 - Total							**($21,208.00)**	
	0030	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	5	Sep 16, 2019	WILLAM	($60.14)	This fuel adjustment represents 1253.00 CY of Unclassified Excavation from pay period 08/16/2019 to 09/01/2019.
					5	Sep 16, 2019	WILLAM	($1,599.44)	This fuel adjustment represents 16,156.00 CY of Unclassified Excavation from pay period 09/02/2019 to 09/15/2019.
					5	Sep 16, 2019	WILLAM	($26.40)	This fuel adjustment represents 550.00 CY of Unclassified Excavation from pay period 08/02/2019 to 08/15/2019.
					6	Oct 1, 2019	WILLAM	($2,499.06)	This represents the fuel adjustment for 25,243 CY of Unclassified Excavation
					9	Nov 18, 2019	WILLAM	($23.00)	This Fuel Adjustment represents 7665 CY of Unclassified Excavation
					10	Dec 2, 2019	WILLAM	($77.12)	This represents Fuel Adjustment for 25,706 CY of Unclassified Excavation.
					11	Dec 16, 2019	WILLAM	($119.06)	This fuel Adjustment represents 39,686 CY of Unclassified Excavation.
					12	Jan 2, 2020	WILLAM	($17.89)	This Fuel Adjustment represents 5964.0 C.Y. of Unclassified Excavation.
					13	Jan 16, 2020	dyeb1	($1,112.13)	This fuel adjustment represents 19511.0 Cubic Yards of Unclassified Excavation
					14	Feb 3, 2020	dyeb1	($200.93)	This fuel adjustment represents 3525 C.Y. of Unclassified Excavation.
					15	Feb 18, 2020	WILLAM	($574.52)	This Fuel Adjustment represents 15,959 CY of Unclassified Excavation. (December)
					15	Feb 18, 2020	WILLAM	($693.02)	This Fuel Adjustment represents 4,915 CY of Unclassified Excavation.
					16	Mar 2, 2020	dyeb1	($1,015.20)	This Fuel Adjustment represents 7200 CY of Unclassified Excavation .
					17	Mar 16, 2020	dyeb1	($1,126.44)	This Fuel Adjustment represents 6258 CUYD of Unclassified Excavation .
					18	Apr 2, 2020	WILLAM	($492.48)	This Fuel Adjustment represents 2,736.0 CY of Unclassified Excavation.
					19	Apr 16, 2020	WILLAM	($968.06)	This Fuel Adjustment represents 3,546.0 CY of Unclassified Excavation.
					38	Feb 1, 2021	WILLAM	($1,855.62)	This Fuel Adjustment represents 10,309.0 CY of Unclassified Excavation.
					38	Feb 1, 2021	WILLAM	$1,762.84	This is to add back the system generated fuel adjustment in order to enter month in which work was performed.
				FUEL - Total				**($10,697.67)**	
			Other Item Adjustment - Total					**($10,697.67)**	
			Price FUEL		30	Oct 1, 2020	SYSTEM	($5.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Dec 2, 2020	SYSTEM	($1.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Dec 2, 2020	SYSTEM	($43.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Feb 1, 2021	SYSTEM	($1,762.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($1,813.09)**	
			Price FUEL - Total					**($1,813.09)**	
	0030 - Total							**($12,510.76)**	
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		26	Aug 3, 2020	SYSTEM	($48,195.00)	
					30	Oct 1, 2020	SYSTEM	$83,111.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user willam overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Oct 1, 2020	SYSTEM	($83,111.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		33	Nov 16, 2020	SYSTEM	($394,494.80)	
					34	Dec 2, 2020	SYSTEM	$355,210.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user willam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Dec 2, 2020	SYSTEM	($355,210.80)	
					35	Dec 16, 2020	SYSTEM	$315,926.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user willam overridding Payment Estimate Exception 2 on the current Payment Estimate.
					35	Dec 16, 2020	SYSTEM	($315,926.80)	
					36	Jan 4, 2021	SYSTEM	$315,926.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user willam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Jan 4, 2021	SYSTEM	($315,926.80)	
					37	Jan 15, 2021	SYSTEM	$315,926.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user willam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Jan 15, 2021	SYSTEM	($315,926.80)	
					38	Feb 1, 2021	SYSTEM	$367,166.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user willam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Feb 1, 2021	SYSTEM	($367,166.80)	
					39	Feb 15, 2021	SYSTEM	$367,166.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user willam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Feb 15, 2021	SYSTEM	($367,166.80)	
					40	Mar 1, 2021	SYSTEM	$367,166.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user willam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Mar 1, 2021	SYSTEM	($367,166.80)	
					41	Mar 15, 2021	SYSTEM	$367,166.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Mar 15, 2021	SYSTEM	($367,166.80)	
					42	Apr 1, 2021	SYSTEM	$367,166.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Apr 1, 2021	SYSTEM	($367,166.80)	
					43	Apr 15, 2021	SYSTEM	$367,166.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					43	Apr 15, 2021	SYSTEM	($367,166.80)	
					44	May 3, 2021	SYSTEM	$367,166.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	May 3, 2021	SYSTEM	($367,166.80)	
					45	May 17, 2021	SYSTEM	$367,166.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					45	May 17, 2021	SYSTEM	($367,166.80)	
				- Total				**($442,689.80)**	
			Material - Total					**($442,689.80)**	
			MaterialCredit		27	Aug 17, 2020	SYSTEM	$48,195.00	
					34	Dec 2, 2020	SYSTEM	$394,494.80	
				- Total				**$442,689.80**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	0110	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	**MaterialCredit - Total**					**$442,689.80**	
			Other Item Adjustment	FUEL	25	Jul 16, 2020	WILLAM	($298.65)	This Fuel Adjustment represents 1139.0 SY of Type 5 Aggregate for Base from Estimate period 0024 6-16-20 to 6-30-20.
					25	Jul 16, 2020	WILLAM	($1,677.29)	This Fuel Adjustment represents 6397.0 SY of Type 5 Aggregate for Base from Estimate period 0023 6-1-20 to 6-15-20.
					25	Jul 16, 2020	WILLAM	($2,074.54)	This Fuel Adjustment represents 7274.0 SY of Type 5 Aggregate for Base from Estimate period 0021 5-1-20 to 5-15-20.
					33	Nov 17, 2020	WILLAM	($9,735.29)	This Fuel Adjustment represents 47030.40 SY of Type 5 Aggregate for Base (6 In. Thick).
					33	Nov 17, 2020	WILLAM	$9,951.73	This is to add back the system generated Fuel Adjustment. The system did not update correct factor.
					38	Feb 1, 2021	WILLAM	($1,515.24)	This Fuel Adjustment represents 7,320.0 SY of Type 5 Aggregate Base.
					38	Feb 1, 2021	WILLAM	$959.65	This is to add back the system generated fuel adjustment in order to enter month in which work was performed.
				FUEL - Total				**($4,389.63)**	
			Other Item Adjustment - Total					**($4,389.63)**	
			Price FUEL		26	Aug 2, 2020	SYSTEM	($414.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Aug 2, 2020	SYSTEM	($631.29)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 17, 2020	SYSTEM	($848.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2020	SYSTEM	($898.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 1, 2020	SYSTEM	($128.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 1, 2020	SYSTEM	($3,240.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Oct 16, 2020	SYSTEM	($293.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Oct 16, 2020	SYSTEM	($354.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Nov 16, 2020	SYSTEM	($9,951.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Feb 1, 2021	SYSTEM	($959.65)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($17,721.88)**	
			Price FUEL - Total					**($17,721.88)**	
	0110 - Total							**($22,111.51)**	
	0140	MISC. AGGREGATE FOR BASE	Overrun	Overrun	9	Nov 18, 2019	SYSTEM	($5,896.00)	
					15	Feb 18, 2020	SYSTEM	$5,896.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',36.85000 - 36.85000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0160	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		33	Nov 16, 2020	SYSTEM	($148,067.52)	
					34	Dec 2, 2020	SYSTEM	($148,067.52)	
				- Total				**($296,135.04)**	
			Material - Total					**($296,135.04)**	
			MaterialCredit		34	Dec 2, 2020	SYSTEM	$148,067.52	
					35	Dec 16, 2020	SYSTEM	$148,067.52	
				- Total				**$296,135.04**	
			MaterialCredit - Total					**$296,135.04**	
			Other Item Adjustment	ACAD	33	Nov 17, 2020	WILLAM	($10,535.82)	This AC Adjustment represents 2572.85 Tons of SP125 20-43A.
				ACAD - Total				**($10,535.82)**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	0160	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	FUEL	42	Apr 1, 2021	WILLAM	$0.01	This is to offset the system generated fuel adjustment. Fuel adjustment was previously accounted for on previous estimate. This is just to correct for rounding.
				FUEL - Total				**$0.01**	
			Other Item Adjustment - Total					**($10,535.81)**	
			Price FUEL		33	Nov 16, 2020	SYSTEM	($7,687.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					42	Apr 1, 2021	SYSTEM	($0.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($7,687.68)**	
			Price FUEL - Total					**($7,687.68)**	
	0160 - Total							**($18,223.49)**	
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BAS	Material		26	Aug 3, 2020	SYSTEM	($1,667.50)	
					27	Aug 17, 2020	SYSTEM	($1,667.50)	
				- Total				**($3,335.00)**	
			Material - Total					**($3,335.00)**	
			MaterialCredit		27	Aug 17, 2020	SYSTEM	$1,667.50	
					28	Sep 2, 2020	SYSTEM	$1,667.50	
				- Total				**$3,335.00**	
			MaterialCredit - Total					**$3,335.00**	
			Other Item Adjustment	ACAD	26	Aug 3, 2020	dyeb1	($73.13)	This represents 25.0 tons SP250
					28	Sep 2, 2020	WILLAM	($197.51)	This AC Adjustment represents 59.85 Tons of BB 20-16.
					31	Oct 16, 2020	WILLAM	($193.64)	This AC Adjustment represents 58.68 Tons of BB 20-16.
				ACAD - Total				**($464.28)**	
				FUEL	42	Apr 1, 2021	WILLAM	($0.01)	This is to offset the system generated fuel adjustment. Fuel adjustment was previously accounted for on previous estimate. This is just to correct for rounding.
				FUEL - Total				**($0.01)**	
			Other Item Adjustment - Total					**($464.29)**	
			Price FUEL		26	Aug 2, 2020	SYSTEM	($73.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2020	SYSTEM	($176.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Oct 16, 2020	SYSTEM	($179.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					42	Apr 1, 2021	SYSTEM	$0.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($429.00)**	
			Price FUEL - Total					**($429.00)**	
	0170 - Total							**($893.29)**	
	0200	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Material		33	Nov 16, 2020	SYSTEM	($170,763.58)	
					34	Dec 2, 2020	SYSTEM	$170,763.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user willam overridding Payment Estimate Exception 12 on the current Payment Estimate.
					34	Dec 2, 2020	SYSTEM	($170,763.58)	
				- Total				**($170,763.58)**	
			Material - Total					**($170,763.58)**	
			MaterialCredit		34	Dec 2, 2020	SYSTEM	$170,763.58	
				- Total				**$170,763.58**	
			MaterialCredit - Total					**$170,763.58**	
			Other Item Adjustment	ACAD	33	Nov 17, 2020	WILLAM	($12,641.42)	This AC Adjustment represents 2457.03 Tons of SP048 20-58A.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	0200	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Other Item Adjustment	**ACAD - Total**				**($12,641.42)**	
				FUEL	42	Apr 1, 2021	WILLAM	($0.01)	This is to offset the system generated fuel adjustment. Fuel adjustment was previously accounted for on previous estimate. This is just to correct for rounding.
				FUEL - Total				**($0.01)**	
			Other Item Adjustment - Total					**($12,641.43)**	
			Price FUEL		33	Nov 16, 2020	SYSTEM	($7,341.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					42	Apr 1, 2021	SYSTEM	$0.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($7,341.60)**	
			Price FUEL - Total					**($7,341.60)**	
	0200 - Total							**($19,983.03)**	
	0210	ASPH. CONC. MIXTURE PG 76-22 (SP048F)	Material		33	Nov 16, 2020	SYSTEM	($28,983.68)	
					34	Dec 2, 2020	SYSTEM	$28,983.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user willam overridding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Dec 2, 2020	SYSTEM	($28,983.68)	
					35	Dec 16, 2020	SYSTEM	$28,983.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user willam overridding Payment Estimate Exception 5 on the current Payment Estimate.
					35	Dec 16, 2020	SYSTEM	($28,983.68)	
					36	Jan 4, 2021	SYSTEM	$28,983.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.
					36	Jan 4, 2021	SYSTEM	($28,983.68)	
					37	Jan 15, 2021	SYSTEM	$28,983.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	Jan 15, 2021	SYSTEM	($28,983.68)	
					38	Feb 1, 2021	SYSTEM	$28,983.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.
					38	Feb 1, 2021	SYSTEM	($28,983.68)	
					39	Feb 15, 2021	SYSTEM	$28,983.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.
					39	Feb 15, 2021	SYSTEM	($28,983.68)	
					40	Mar 1, 2021	SYSTEM	$28,983.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.
					40	Mar 1, 2021	SYSTEM	($28,983.68)	
					41	Mar 15, 2021	SYSTEM	$28,983.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user willam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					41	Mar 15, 2021	SYSTEM	($28,983.68)	
					42	Apr 1, 2021	SYSTEM	$35,520.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user willam overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Apr 1, 2021	SYSTEM	($35,520.76)	
				- Total				**($28,983.68)**	
			Material - Total					**($28,983.68)**	
			MaterialCredit		34	Dec 2, 2020	SYSTEM	$28,983.68	
				- Total				**$28,983.68**	
			MaterialCredit - Total					**$28,983.68**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	0210	ASPH. CONC. MIXTURE PG 76-22 (SP048F)	Other Item Adjustment	ACAD	33	Nov 17, 2020	WILLAM	($2,082.70)	This AC Adjustment represents 404.80 Tons of SP048 20-58A.
					42	Apr 2, 2021	WILLAM	($469.74)	This AC adjustment represents 91.3 tons of SP048 20-58A.
				ACAD - Total				**($2,552.44)**	
				FUEL	42	Apr 2, 2021	WILLAM	($272.80)	This fuel adjustment represents 91.3 tons of SP048 20-58A.
					42	Apr 1, 2021	WILLAM	$21.22	This is to zero out the system generated fuel adjustment in order to enter new adjustment for the date mix was laid.
				FUEL - Total				**($251.58)**	
			Other Item Adjustment - Total					**($2,804.02)**	
			Overrun	Overrun	42	Apr 1, 2021	SYSTEM	($6,515.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					42	Apr 1, 2021	SYSTEM	$6,515.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 496.100; Overrun Quantity Balance 91.30.
					43	Apr 15, 2021	SYSTEM	($6,310.58)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.48087' is applied (if non-zero).
				Overrun - Total				**($6,310.58)**	
			Overrun - Total					**($6,310.58)**	
			Price FUEL		33	Nov 16, 2020	SYSTEM	($1,209.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					42	Apr 1, 2021	SYSTEM	($21.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($1,230.76)**	
			Price FUEL - Total					**($1,230.76)**	
	0210 - Total							**($10,345.36)**	
	0220	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	31	Oct 16, 2020	WILLAM	($1,257.87)	This AC Adjustment represents 322.53 Tons of SP125 20-43.
					33	Nov 17, 2020	WILLAM	($17,472.71)	This AC Adjustment represents 4266.84 Tons of SP125 20-43A.
				ACAD - Total				**($18,730.58)**	
				FUEL	42	Apr 1, 2021	WILLAM	$0.17	This is to offset the system generated fuel adjustment. Fuel adjustment was previously accounted for on previous estimate. This is just to correct for rounding.
				FUEL - Total				**$0.17**	
			Other Item Adjustment - Total					**($18,730.41)**	
			Price FUEL		31	Oct 16, 2020	SYSTEM	($985.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Nov 16, 2020	SYSTEM	($12,749.31)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					42	Apr 1, 2021	SYSTEM	($0.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($13,734.62)**	
			Price FUEL - Total					**($13,734.62)**	
	0220 - Total							**($32,465.03)**	
	0230	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material		31	Oct 16, 2020	SYSTEM	($3,095.68)	
					32	Nov 2, 2020	SYSTEM	($3,095.68)	
					33	Nov 16, 2020	SYSTEM	$82,820.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0110) due to user willam overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	($82,820.70)	
					34	Dec 2, 2020	SYSTEM	$82,820.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user willam overridding Payment Estimate Exception 15 on the current Payment Estimate.
					34	Dec 2, 2020	SYSTEM	($82,820.70)	
					35	Dec 16, 2020	SYSTEM	$82,820.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	0230	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material		35	Dec 16, 2020	SYSTEM	($82,820.70)	
					36	Jan 4, 2021	SYSTEM	$82,820.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate.
					36	Jan 4, 2021	SYSTEM	($82,820.70)	
					37	Jan 15, 2021	SYSTEM	$82,820.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate.
					37	Jan 15, 2021	SYSTEM	($82,820.70)	
					38	Feb 1, 2021	SYSTEM	$82,820.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate.
					38	Feb 1, 2021	SYSTEM	($82,820.70)	
					39	Feb 15, 2021	SYSTEM	$82,820.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate.
					39	Feb 15, 2021	SYSTEM	($82,820.70)	
					40	Mar 1, 2021	SYSTEM	$82,820.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate.
					40	Mar 1, 2021	SYSTEM	($82,820.70)	
					41	Mar 15, 2021	SYSTEM	$82,820.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Mar 15, 2021	SYSTEM	($82,820.70)	
					42	Apr 1, 2021	SYSTEM	$87,012.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user willam overridding Payment Estimate Exception 4 on the current Payment Estimate.
					42	Apr 1, 2021	SYSTEM	($87,012.45)	
				- Total				**($6,191.36)**	
			Material - Total					**($6,191.36)**	
			MaterialCredit		32	Nov 2, 2020	SYSTEM	$3,095.68	
					33	Nov 16, 2020	SYSTEM	$3,095.68	
				- Total				**$6,191.36**	
			MaterialCredit - Total					**$6,191.36**	
			Other Item Adjustment	ACAD	31	Oct 16, 2020	WILLAM	($194.42)	This AC Adjustment represents 29.91 Tons of SP095 20-38.
					33	Nov 17, 2020	WILLAM	($5,257.23)	This AC Adjustment represents 770.29 Tons of SP095 20-38.
					42	Apr 2, 2021	WILLAM	($276.41)	This AC adjustment represents 40.5 tons of SP095 20-38.
				ACAD - Total				**($5,728.06)**	
				FUEL	42	Apr 2, 2021	WILLAM	($121.01)	This fuel adjustment represents 40.5 tons of SP095 20-38.
					42	Apr 1, 2021	WILLAM	$9.41	This is to zero out the system generated fuel adjustment in order to enter new adjustment for the date mix was laid.
				FUEL - Total				**($111.60)**	
			Other Item Adjustment - Total					**($5,839.66)**	
			Overrun	Overrun	42	Apr 1, 2021	SYSTEM	($4,182.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					42	Apr 1, 2021	SYSTEM	$4,182.34	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 840.700; Overrun Quantity Balance 40.50.
					43	Apr 15, 2021	SYSTEM	($4,076.02)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.85762' is applied (if non-zero).
				Overrun - Total				**($4,076.02)**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	0230	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	**Overrun - Total**					**($4,076.02)**	
			Price FUEL		31	Oct 16, 2020	SYSTEM	($91.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Nov 16, 2020	SYSTEM	($2,301.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					42	Apr 1, 2021	SYSTEM	($9.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($2,402.40)**	
			Price FUEL - Total					**($2,402.40)**	
	0230 - Total							**($12,318.08)**	
	0260	MISC.	Material		30	Oct 1, 2020	SYSTEM	$16,035.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user willam overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	Oct 1, 2020	SYSTEM	($16,035.76)	
					32	Nov 2, 2020	SYSTEM	($68.77)	
					33	Nov 16, 2020	SYSTEM	$68.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user willam overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	($68.77)	
				- Total				**($68.77)**	
			Material - Total					**($68.77)**	
			MaterialCredit		33	Nov 16, 2020	SYSTEM	$68.77	
				- Total				**$68.77**	
			MaterialCredit - Total					**$68.77**	
	0260 - Total							**$0.00**	
	0310	MISC. CONCRETE	Material		34	Dec 2, 2020	SYSTEM	$8,311.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user willam overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Dec 2, 2020	SYSTEM	($8,311.29)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0310 - Total							**$0.00**	
	0330	CONCRETE CURB (OVER 6 IN. HEIGHT) TYPE S	Material		31	Oct 16, 2020	SYSTEM	($4,288.00)	
					32	Nov 2, 2020	SYSTEM	($4,288.00)	
					33	Nov 16, 2020	SYSTEM	($4,288.00)	
					34	Dec 2, 2020	SYSTEM	$4,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0092) due to user willam overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Dec 2, 2020	SYSTEM	($4,288.00)	
				- Total				**($12,864.00)**	
			Material - Total					**($12,864.00)**	
			MaterialCredit		32	Nov 2, 2020	SYSTEM	$4,288.00	
					33	Nov 16, 2020	SYSTEM	$4,288.00	
					34	Dec 2, 2020	SYSTEM	$4,288.00	
				- Total				**$12,864.00**	
			MaterialCredit - Total					**$12,864.00**	
	0330 - Total							**$0.00**	
	0350	CURB AND GUTTER TYPE B	Material		27	Aug 17, 2020	SYSTEM	$22,882.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user willam overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Aug 17, 2020	SYSTEM	($22,882.50)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	0350	CURB AND GUTTER TYPE B	Material	- Total				$0.00	
			Material - Total					$0.00	
	0350 - Total							$0.00	
	0360	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		30	Oct 1, 2020	SYSTEM	$2,060.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user willam overridding Payment Estimate Exception 31 on the current Payment Estimate.
					30	Oct 1, 2020	SYSTEM	($2,060.38)	
				- Total				$0.00	
			Material - Total					$0.00	
	0360 - Total							$0.00	
	0370	DRAIN BASIN	Material		34	Dec 2, 2020	SYSTEM	($5,380.00)	
					35	Dec 16, 2020	SYSTEM	($5,380.00)	
					36	Jan 4, 2021	SYSTEM	($5,380.00)	
					37	Jan 15, 2021	SYSTEM	($5,380.00)	
					38	Feb 1, 2021	SYSTEM	($5,380.00)	
					39	Feb 15, 2021	SYSTEM	($5,380.00)	
					40	Mar 1, 2021	SYSTEM	($5,380.00)	
					41	Mar 15, 2021	SYSTEM	($5,380.00)	
					42	Apr 1, 2021	SYSTEM	($5,380.00)	
					43	Apr 15, 2021	SYSTEM	($5,380.00)	
					44	May 3, 2021	SYSTEM	($5,380.00)	
					45	May 17, 2021	SYSTEM	($5,380.00)	
				- Total				($64,560.00)	
			Material - Total					($64,560.00)	
			MaterialCredit		35	Dec 16, 2020	SYSTEM	$5,380.00	
					36	Jan 4, 2021	SYSTEM	$5,380.00	
					37	Jan 15, 2021	SYSTEM	$5,380.00	
					38	Feb 1, 2021	SYSTEM	$5,380.00	
					39	Feb 15, 2021	SYSTEM	$5,380.00	
					40	Mar 1, 2021	SYSTEM	$5,380.00	
					41	Mar 15, 2021	SYSTEM	$5,380.00	
					42	Apr 1, 2021	SYSTEM	$5,380.00	
					43	Apr 15, 2021	SYSTEM	$5,380.00	
					44	May 3, 2021	SYSTEM	$5,380.00	
					45	May 17, 2021	SYSTEM	$5,380.00	
				- Total				$59,180.00	
			MaterialCredit - Total					$59,180.00	
	0370 - Total							($5,380.00)	
	0410	FURN & PLACE CONC MATL FOR	Material		31	Oct 16, 2020	SYSTEM	($17,123.40)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	0410	FULL DEPTH	Material		32	Nov 2, 2020	SYSTEM	($17,123.40)	
					33	Nov 16, 2020	SYSTEM	($21,983.40)	
				- Total				($56,230.20)	
			Material - Total					($56,230.20)	
			MaterialCredit		32	Nov 2, 2020	SYSTEM	$17,123.40	
					33	Nov 16, 2020	SYSTEM	$17,123.40	
					34	Dec 2, 2020	SYSTEM	$21,983.40	
				- Total				$56,230.20	
			MaterialCredit - Total					$56,230.20	
			Overrun	Overrun	31	Oct 16, 2020	SYSTEM	$10,147.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Oct 16, 2020	SYSTEM	$374.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	Oct 16, 2020	SYSTEM	($10,521.91)	
					32	Nov 2, 2020	SYSTEM	($10,521.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					32	Nov 2, 2020	SYSTEM	$10,521.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 35 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	($10,521.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					33	Nov 16, 2020	SYSTEM	$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) overridding Payment Estimate Exception 55 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	$10,521.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) overridding Payment Estimate Exception 55 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	($4,860.00)	
					34	Dec 2, 2020	SYSTEM	($15,381.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Feb 15, 2021	SYSTEM	$15,381.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',202.50000 - 202.50000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	0410 - Total							$0.00	
	0450	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		31	Oct 16, 2020	SYSTEM	($946.80)	
					32	Nov 2, 2020	SYSTEM	$946.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user willam overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Nov 2, 2020	SYSTEM	($946.80)	
					33	Nov 16, 2020	SYSTEM	($1,814.70)	
					34	Dec 2, 2020	SYSTEM	($1,814.70)	
				- Total				($4,576.20)	
			Material - Total					($4,576.20)	
			MaterialCredit		32	Nov 2, 2020	SYSTEM	$946.80	
					34	Dec 2, 2020	SYSTEM	$1,814.70	
					35	Dec 16, 2020	SYSTEM	$1,814.70	
				- Total				$4,576.20	
			MaterialCredit - Total					$4,576.20	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	0450	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	31	Oct 16, 2020	SYSTEM	$368.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	Oct 16, 2020	SYSTEM	($368.20)	
					32	Nov 2, 2020	SYSTEM	($368.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					32	Nov 2, 2020	SYSTEM	$368.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	($368.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					33	Nov 16, 2020	SYSTEM	$867.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) overridding Payment Estimate Exception 54 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	$368.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) overridding Payment Estimate Exception 54 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	($867.90)	
					34	Dec 2, 2020	SYSTEM	($1,236.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					34	Dec 2, 2020	SYSTEM	$1,236.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 40 on the current Payment Estimate.
					35	Dec 16, 2020	SYSTEM	($1,236.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Feb 15, 2021	SYSTEM	$1,236.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.15000 - 13.15000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0450 - Total							**$0.00**	
	0460	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material		30	Oct 1, 2020	SYSTEM	($4,720.00)	
					31	Oct 16, 2020	SYSTEM	($17,700.00)	
					32	Nov 2, 2020	SYSTEM	($17,700.00)	
					33	Nov 16, 2020	SYSTEM	($34,220.00)	
					34	Dec 2, 2020	SYSTEM	($34,220.00)	
					35	Dec 16, 2020	SYSTEM	($34,220.00)	
					36	Jan 4, 2021	SYSTEM	($34,220.00)	
					37	Jan 15, 2021	SYSTEM	($34,220.00)	
					38	Feb 1, 2021	SYSTEM	($34,220.00)	
					39	Feb 15, 2021	SYSTEM	($47,200.00)	
					40	Mar 1, 2021	SYSTEM	($47,200.00)	
					41	Mar 15, 2021	SYSTEM	$47,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user willam overridding Payment Estimate Exception 9 on the current Payment Estimate.
					41	Mar 15, 2021	SYSTEM	($47,200.00)	
					42	Apr 1, 2021	SYSTEM	$47,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user willam overridding Payment Estimate Exception 9 on the current Payment Estimate.
					42	Apr 1, 2021	SYSTEM	($47,200.00)	
					43	Apr 15, 2021	SYSTEM	$47,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	0460	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material		43	Apr 15, 2021	SYSTEM	($47,200.00)	
					44	May 3, 2021	SYSTEM	$47,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user willam overridding Payment Estimate Exception 8 on the current Payment Estimate.
					44	May 3, 2021	SYSTEM	($47,200.00)	
					45	May 17, 2021	SYSTEM	$47,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overridding Payment Estimate Exception 8 on the current Payment Estimate.
					45	May 17, 2021	SYSTEM	($47,200.00)	
				- Total				**($339,840.00)**	
			Material - Total					**($339,840.00)**	
			MaterialCredit		31	Oct 16, 2020	SYSTEM	$4,720.00	
					32	Nov 2, 2020	SYSTEM	$17,700.00	
					33	Nov 16, 2020	SYSTEM	$17,700.00	
					34	Dec 2, 2020	SYSTEM	$34,220.00	
					35	Dec 16, 2020	SYSTEM	$34,220.00	
					36	Jan 4, 2021	SYSTEM	$34,220.00	
					37	Jan 15, 2021	SYSTEM	$34,220.00	
					38	Feb 1, 2021	SYSTEM	$34,220.00	
					39	Feb 15, 2021	SYSTEM	$34,220.00	
					40	Mar 1, 2021	SYSTEM	$47,200.00	
					41	Mar 15, 2021	SYSTEM	$47,200.00	
				- Total				**$339,840.00**	
			MaterialCredit - Total					**$339,840.00**	
			Overrun	Overrun	31	Oct 16, 2020	SYSTEM	$2,242.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					31	Oct 16, 2020	SYSTEM	($2,242.00)	
					32	Nov 2, 2020	SYSTEM	($2,242.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					32	Nov 2, 2020	SYSTEM	$2,242.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 36 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	($2,242.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					33	Nov 16, 2020	SYSTEM	$16,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) overridding Payment Estimate Exception 56 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	$2,242.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) overridding Payment Estimate Exception 56 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	($16,520.00)	
					34	Dec 2, 2020	SYSTEM	($18,762.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					34	Dec 2, 2020	SYSTEM	$18,762.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) overridding Payment Estimate Exception 42 on the current Payment Estimate.
					35	Dec 16, 2020	SYSTEM	($18,762.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					35	Dec 16, 2020	SYSTEM	$18,762.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 20 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	0460	FURN & PLACE CONC MATL FOR CL A PARTIAL	Overrun	Overrun	36	Jan 4, 2021	SYSTEM	($18,762.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Jan 4, 2021	SYSTEM	$18,762.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 29.000; Overrun Quantity Balance 15.90.
					37	Jan 15, 2021	SYSTEM	($18,762.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Jan 15, 2021	SYSTEM	$18,762.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 29.000; Overrun Quantity Balance 15.90.
					38	Feb 1, 2021	SYSTEM	($18,762.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					38	Feb 1, 2021	SYSTEM	$18,762.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 29.000; Overrun Quantity Balance 15.90.
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0470	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	Overrun	Overrun	33	Nov 16, 2020	SYSTEM	($7,027.92)	
					39	Feb 15, 2021	SYSTEM	$7,027.92	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',86.00000 - 86.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0470 - Total							**$0.00**	
	0550	CONCRETE TRAFFIC BARRIER, TYPE C	Material		33	Nov 16, 2020	SYSTEM	($323,460.00)	
					34	Dec 2, 2020	SYSTEM	$323,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user willam overridding Payment Estimate Exception 26 on the current Payment Estimate.
					34	Dec 2, 2020	SYSTEM	($323,460.00)	
					35	Dec 16, 2020	SYSTEM	$206,272.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user willam overridding Payment Estimate Exception 11 on the current Payment Estimate.
					35	Dec 16, 2020	SYSTEM	($206,272.51)	
					36	Jan 4, 2021	SYSTEM	$206,272.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Jan 4, 2021	SYSTEM	($206,272.51)	
					37	Jan 15, 2021	SYSTEM	$206,272.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overridding Payment Estimate Exception 20 on the current Payment Estimate.
					37	Jan 15, 2021	SYSTEM	($206,272.51)	
					38	Feb 1, 2021	SYSTEM	$206,272.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user willam overridding Payment Estimate Exception 21 on the current Payment Estimate.
					38	Feb 1, 2021	SYSTEM	($206,272.51)	
					39	Feb 15, 2021	SYSTEM	$206,272.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user willam overridding Payment Estimate Exception 19 on the current Payment Estimate.
					39	Feb 15, 2021	SYSTEM	($206,272.51)	
					40	Mar 1, 2021	SYSTEM	$206,272.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user willam overridding Payment Estimate Exception 16 on the current Payment Estimate.
					40	Mar 1, 2021	SYSTEM	($206,272.51)	
					41	Mar 15, 2021	SYSTEM	$206,272.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user willam overridding Payment Estimate Exception 10 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	0550	CONCRETE TRAFFIC BARRIER, TYPE C	Material		41	Mar 15, 2021	SYSTEM	($206,272.51)	
					42	Apr 1, 2021	SYSTEM	$206,272.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user willam overridding Payment Estimate Exception 10 on the current Payment Estimate.
					42	Apr 1, 2021	SYSTEM	($206,272.51)	
					43	Apr 15, 2021	SYSTEM	$206,272.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overridding Payment Estimate Exception 8 on the current Payment Estimate.
					43	Apr 15, 2021	SYSTEM	($206,272.51)	
					44	May 3, 2021	SYSTEM	$206,272.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overridding Payment Estimate Exception 9 on the current Payment Estimate.
					44	May 3, 2021	SYSTEM	($206,272.51)	
					45	May 17, 2021	SYSTEM	$206,272.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user willam overridding Payment Estimate Exception 9 on the current Payment Estimate.
					45	May 17, 2021	SYSTEM	($206,272.51)	
				- Total				**($323,460.00)**	
			Material - Total					**($323,460.00)**	
			MaterialCredit		34	Dec 2, 2020	SYSTEM	$323,460.00	
				- Total				**$323,460.00**	
			MaterialCredit - Total					**$323,460.00**	
	0550 - Total							**$0.00**	
	0710	FLOWABLE BACKFILL	Material		30	Oct 1, 2020	SYSTEM	($1,500.00)	
					31	Oct 16, 2020	SYSTEM	($1,500.00)	
					32	Nov 2, 2020	SYSTEM	($1,500.00)	
					33	Nov 16, 2020	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0123) due to user willam overridding Payment Estimate Exception 42 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	($1,500.00)	
					34	Dec 2, 2020	SYSTEM	($1,500.00)	
					35	Dec 16, 2020	SYSTEM	($1,500.00)	
					36	Jan 4, 2021	SYSTEM	($1,500.00)	
				- Total				**($9,000.00)**	
			Material - Total					**($9,000.00)**	
			MaterialCredit		31	Oct 16, 2020	SYSTEM	$1,500.00	
					32	Nov 2, 2020	SYSTEM	$1,500.00	
					33	Nov 16, 2020	SYSTEM	$1,500.00	
					35	Dec 16, 2020	SYSTEM	$1,500.00	
					36	Jan 4, 2021	SYSTEM	$1,500.00	
					37	Jan 15, 2021	SYSTEM	$1,500.00	
				- Total				**$9,000.00**	
			MaterialCredit - Total					**$9,000.00**	
	0710 - Total							**$0.00**	
	0790	12 IN. PIPE CULVERT GROUP B	Construction Stockpile		18	Apr 2, 2020	SYSTEM	($291.61)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	0790	12 IN. PIPE CULVERT GROUP B	Construction Stockpile		20	May 4, 2020	SYSTEM	($276.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 16, 2020	SYSTEM	($120.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($688.80)	
			Construction Stockpile - Total					($688.80)	
			Construction Stockpile STMI		5	Sep 16, 2019	SYSTEM	$688.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$688.80	
			Construction Stockpile STMI - Total					$688.80	
	0790 - Total							$0.00	
	0810	12 IN. PIPE GROUP A	Construction Stockpile		19	Apr 16, 2020	SYSTEM	($129.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	May 4, 2020	SYSTEM	($445.39)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 15, 2020	SYSTEM	($113.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($688.80)	
			Construction Stockpile - Total					($688.80)	
			Construction Stockpile STMI		5	Sep 16, 2019	SYSTEM	$688.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$688.80	
			Construction Stockpile STMI - Total					$688.80	
	0810 - Total							$0.00	
	0820	15 IN. PIPE GROUP A	Construction Stockpile		13	Jan 16, 2020	SYSTEM	($21.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Feb 3, 2020	SYSTEM	($432.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Jun 2, 2020	SYSTEM	($482.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Nov 16, 2020	SYSTEM	($576.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($1,513.60)	
			Construction Stockpile - Total					($1,513.60)	
			Construction Stockpile STMI		5	Sep 16, 2019	SYSTEM	$1,513.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,513.60	
			Construction Stockpile STMI - Total					$1,513.60	
	0820 - Total							$0.00	
	0830	18 IN. PIPE GROUP A	Construction Stockpile		5	Sep 16, 2019	SYSTEM	($1,744.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Dec 2, 2019	SYSTEM	($383.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Jan 16, 2020	SYSTEM	($1,581.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Feb 18, 2020	SYSTEM	($686.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Mar 2, 2020	SYSTEM	($1,435.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Apr 16, 2020	SYSTEM	($1,734.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	May 15, 2020	SYSTEM	($1,756.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jul 1, 2020	SYSTEM	($465.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 16, 2020	SYSTEM	($844.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 17, 2020	SYSTEM	($2,808.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2020	SYSTEM	($1,038.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 16, 2020	SYSTEM	($5,746.01)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	0830	18 IN. PIPE GROUP A	Construction Stockpile	- Total				($20,224.80)	
			Construction Stockpile - Total					($20,224.80)	
			Construction Stockpile STMI		5	Sep 16, 2019	SYSTEM	$20,224.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$20,224.80	
			Construction Stockpile STMI - Total					$20,224.80	
			Material		5	Sep 16, 2019	SYSTEM	($18,786.00)	
					6	Oct 1, 2019	SYSTEM	($18,786.00)	
				- Total				($37,572.00)	
			Material - Total					($37,572.00)	
			MaterialCredit		6	Oct 1, 2019	SYSTEM	$18,786.00	
					7	Oct 16, 2019	SYSTEM	$18,786.00	
				- Total				$37,572.00	
			MaterialCredit - Total					$37,572.00	
			Other Item Adjustment	OTHR	33	Nov 17, 2020	WILLAM	$629.64	This Line Item Adjustment is a material buy back for 66' X $9.54 = $629.64, of 18" Group A Pipe as a result of Change Order No. 0005 (VE 20-05).
				OTHR - Total				$629.64	
			Other Item Adjustment - Total					$629.64	
			Overrun	Overrun	31	Oct 16, 2020	SYSTEM	($9,635.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Feb 15, 2021	SYSTEM	$9,635.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.30000 - 30.30000, 'is applied (if non-zero).
				Overrun - Total				$0.00	
			Overrun - Total					$0.00	
	0830 - Total							$629.64	
	0840	24 IN. PIPE GROUP A	Construction Stockpile		8	Nov 4, 2019	SYSTEM	($3,137.17)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Dec 2, 2019	SYSTEM	($1,373.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Mar 2, 2020	SYSTEM	($1,126.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2020	SYSTEM	($443.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 15, 2020	SYSTEM	($1,115.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($7,195.20)	
			Construction Stockpile - Total					($7,195.20)	
			Construction Stockpile STMI		5	Sep 16, 2019	SYSTEM	$7,195.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$7,195.20	
			Construction Stockpile STMI - Total					$7,195.20	
	0840 - Total							$0.00	
	0850	30 IN. PIPE GROUP A	Construction Stockpile		7	Oct 16, 2019	SYSTEM	($874.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Nov 18, 2019	SYSTEM	($2,040.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Dec 2, 2019	SYSTEM	($97.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	May 4, 2020	SYSTEM	($2,235.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 16, 2020	SYSTEM	($2,566.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($7,814.40)	
			Construction Stockpile - Total					($7,814.40)	
			Construction Stockpile		5	Sep 16, 2019	SYSTEM	$7,814.40	Payment Estimate Item Adjustment generated Stockpile Transaction

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
J8P0601B	0850	30 IN. PIPE GROUP A	STMI	- Total				$7,814.40	
			Construction Stockpile STMI - Total					$7,814.40	
	0850 - Total							$0.00	
	0860	36 IN. PIPE GROUP A	Construction Stockpile		10	Dec 2, 2019	SYSTEM	($180.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 15, 2020	SYSTEM	($5,146.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($5,327.70)	
			Construction Stockpile - Total					($5,327.70)	
			Construction Stockpile STMI		5	Sep 16, 2019	SYSTEM	$5,327.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$5,327.70	
			Construction Stockpile STMI - Total					$5,327.70	
			Material		44	May 3, 2021	SYSTEM	$13,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user willam overridding Payment Estimate Exception 14 on the current Payment Estimate.
					44	May 3, 2021	SYSTEM	($13,650.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	0860 - Total							$0.00	
	0870	42 IN. PIPE GROUP A	Construction Stockpile		19	Apr 16, 2020	SYSTEM	($4,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($4,368.00)	
			Construction Stockpile - Total					($4,368.00)	
			Construction Stockpile STMI		5	Sep 16, 2019	SYSTEM	$4,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$4,368.00	
			Construction Stockpile STMI - Total					$4,368.00	
	0870 - Total							$0.00	
	0890	54 IN. PIPE GROUP A	Construction Stockpile		13	Jan 16, 2020	SYSTEM	($10,395.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($10,395.00)	
			Construction Stockpile - Total					($10,395.00)	
			Construction Stockpile STMI		5	Sep 16, 2019	SYSTEM	$10,395.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$10,395.00	
			Construction Stockpile STMI - Total					$10,395.00	
	0890 - Total							$0.00	
	0950	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		5	Sep 16, 2019	SYSTEM	($960.00)	
					6	Oct 1, 2019	SYSTEM	($960.00)	
				- Total				($1,920.00)	
			Material - Total					($1,920.00)	
			MaterialCredit		6	Oct 1, 2019	SYSTEM	$960.00	
					7	Oct 16, 2019	SYSTEM	$960.00	
				- Total				$1,920.00	
			MaterialCredit - Total					$1,920.00	
	0950 - Total							$0.00	
	0980	18 IN. GROUP A FLARED END SECT	Material		5	Sep 16, 2019	SYSTEM	($6,300.00)	
					6	Oct 1, 2019	SYSTEM	($6,300.00)	
				- Total				($12,600.00)	
			Material - Total					($12,600.00)	
			MaterialCredit		6	Oct 1, 2019	SYSTEM	$6,300.00	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	0980	18 IN. GROUP A FLARED END SECT	MaterialCredit		7	Oct 16, 2019	SYSTEM	$6,300.00	
				- Total				**$12,600.00**	
			MaterialCredit - Total					**$12,600.00**	
	0980 - Total							**$0.00**	
	1010	36 IN. GROUP A FLARED END SECT	Material		5	Sep 16, 2019	SYSTEM	($2,000.00)	
					6	Oct 1, 2019	SYSTEM	($2,000.00)	
				- Total				**($4,000.00)**	
			Material - Total					**($4,000.00)**	
			MaterialCredit		6	Oct 1, 2019	SYSTEM	$2,000.00	
					7	Oct 16, 2019	SYSTEM	$2,000.00	
				- Total				**$4,000.00**	
			MaterialCredit - Total					**$4,000.00**	
	1010 - Total							**$0.00**	
	1100	SEDIMENT TRAP ROCK	Material		44	May 3, 2021	SYSTEM	$19,371.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user willam overridding Payment Estimate Exception 18 on the current Payment Estimate.
					44	May 3, 2021	SYSTEM	($19,371.35)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1100 - Total							**$0.00**	
	1110	ROCK DITCH CHECK	Overrun	Overrun	23	Jun 16, 2020	SYSTEM	($4,166.40)	
					28	Sep 2, 2020	SYSTEM	$4,166.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.20000 - 11.20000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1110 - Total							**$0.00**	
	1120	ALTERNATE DITCH CHECK	Material		44	May 3, 2021	SYSTEM	$10,729.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user willam overridding Payment Estimate Exception 20 on the current Payment Estimate.
					44	May 3, 2021	SYSTEM	($10,729.60)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1120 - Total							**$0.00**	
	1150	TEMPORARY SEEDING AND MULCHING	Material		16	Mar 2, 2020	SYSTEM	($5,075.00)	
				- Total				**($5,075.00)**	
			Material - Total					**($5,075.00)**	
			MaterialCredit		17	Mar 16, 2020	SYSTEM	$5,075.00	
				- Total				**$5,075.00**	
			MaterialCredit - Total					**$5,075.00**	
	1150 - Total							**$0.00**	
	1180	MISC.	Construction Stockpile		24	Jul 1, 2020	SYSTEM	($96,598.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($96,598.95)**	
			Construction Stockpile - Total					**($96,598.95)**	
			Construction Stockpile STMI		20	May 4, 2020	SYSTEM	$96,598.95	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$96,598.95**	
			Construction Stockpile STMI - Total					**$96,598.95**	
			Material		31	Oct 16, 2020	SYSTEM	$118,692.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user willam overridding Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	1180	MISC.	Material						Estimate Exception 11 on the current Payment Estimate.
					31	Oct 16, 2020	SYSTEM	($118,692.72)	
					32	Nov 2, 2020	SYSTEM	$435,927.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user willam overridding Payment Estimate Exception 12 on the current Payment Estimate.
					32	Nov 2, 2020	SYSTEM	($435,927.30)	
					33	Nov 16, 2020	SYSTEM	$78,294.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0124) due to user willam overridding Payment Estimate Exception 16 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	($78,294.78)	
					43	Apr 15, 2021	SYSTEM	$1,550,795.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user willam overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Apr 15, 2021	SYSTEM	($1,550,795.70)	
					44	May 3, 2021	SYSTEM	$1,550,795.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user willam overridding Payment Estimate Exception 2 on the current Payment Estimate.
					44	May 3, 2021	SYSTEM	($1,550,795.70)	
					45	May 17, 2021	SYSTEM	$1,550,795.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user willam overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	May 17, 2021	SYSTEM	($1,550,795.70)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	24	Jul 1, 2020	WILLAM	($221.68)	This AC Adjustment represents 477.7 SY of SP 250 18-32 laid 3 inches thick.
					24	Jul 1, 2020	WILLAM	($5,942.56)	This AC Adjustment represents 8087.70 SY of SP 250 18-32A laid 4.75 inches thick.
					27	Aug 17, 2020	WILLAM	($2,161.07)	This AC Adjustment represents 4365.80 SY of SP250 18-32.
					28	Sep 2, 2020	WILLAM	($1,687.90)	This AC Adjustment represents 3409.90 SY of SP250 18-32.
					28	Sep 2, 2020	WILLAM	($4,338.37)	This AC Adjustment represents 5535.40 SY of SP250 18-32A.
					29	Sep 16, 2020	WILLAM	($248.39)	This AC Adjustment represents 501.80 SY of SP250 18-32.
					29	Sep 16, 2020	WILLAM	($523.31)	This AC Adjustment represents 667.70 SY of SP250 18-32A.
					31	Oct 16, 2020	WILLAM	($126.43)	This AC Adjustment represents 336.80 SY of SP125 20-43.
					31	Oct 16, 2020	WILLAM	($3,105.18)	This AC Adjustment represents 6273.10 SY of SP250 18-32.
					31	Oct 16, 2020	WILLAM	($6,996.22)	This AC Adjustment represents 8926.60 SY of SP250 18-32A.
					32	Nov 2, 2020	WILLAM	($3,756.53)	This AC Adjustment represents 10,007.40 SY of SP125 20-43.
					33	Nov 17, 2020	WILLAM	($130.46)	This AC Adjustment represents 331.0 SY of SP125 20-43.
				ACAD - Total				**($29,238.10)**	
				FUEL	24	Jul 1, 2020	WILLAM	($16,938.57)	This Fuel Adjustment represents 8565.40 SY (4475.42 tons) of Bituminous Pavement.
					27	Aug 17, 2020	WILLAM	($6,740.28)	This Fuel Adjustment represents 4365.8 SY of SP250 18-32.
					28	Sep 2, 2020	WILLAM	($13,810.50)	This fuel adjustment represents 8945.3 SY of 9.5 " Bituminous Pavement.
					29	Sep 16, 2020	WILLAM	($1,744.70)	This Fuel Adjustment represents 1169.50 SY of 9.5" Bituminous Pavement.
					31	Oct 16, 2020	WILLAM	($24,795.22)	This Fuel Adjustment represents 15,536.60 SY of 9.5 inch Bituminous Pavement.
					32	Nov 2, 2020	WILLAM	($15,971.06)	This Fuel Adjustment represents 10,007.40 SY of 9.5 inch Bituminous Pavement.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	1180	MISC.	Other Item Adjustment	FUEL	33	Nov 17, 2020	WILLAM	($516.77)	This Fuel Adjustment represents 331.0 SY (172.95 tons) of 9.5" Bituminous Pavement.
				FUEL - Total				**($80,517.10)**	
			Other Item Adjustment - Total					**($109,755.20)**	
	1180 - Total							**($109,755.20)**	
	1220	10 INCHES, BITUMINOUS PAVEMENT	Construction Stockpile		24	Jul 1, 2020	SYSTEM	($24,432.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 17, 2020	SYSTEM	($11,327.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2020	SYSTEM	($3,520.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($39,281.40)**	
			Construction Stockpile - Total					**($39,281.40)**	
			Construction Stockpile STMI		20	May 4, 2020	SYSTEM	$39,281.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$39,281.40**	
			Construction Stockpile STMI - Total					**$39,281.40**	
			Other Item Adjustment	ACAD	24	Jul 1, 2020	WILLAM	($1,008.64)	This AC Adjustment represents 2006.30 SY of SP 250 18-32A laid 3.25 inches thick.
					27	Aug 17, 2020	WILLAM	($460.45)	This AC Adjustment represents 930.2 SY of SP250 18-32.
					28	Sep 2, 2020	WILLAM	($197.16)	This AC Adjustment represents 398.3 SY of SP250 18-32.
					28	Sep 2, 2020	WILLAM	($255.36)	This AC Adjustment represents 476.20 SY of SP250 18-32A.
					31	Oct 16, 2020	WILLAM	($2,207.74)	This AC Adjustment represents 4117.0 SY of SP250 18-32A.
					31	Oct 16, 2020	WILLAM	($2,116.13)	This AC Adjustment represents 4275.0 SY of SP250 18-32.
					32	Nov 2, 2020	WILLAM	($1,006.46)	This AC Adjustment represents 2,681.20 SY of SP125 20-43.
					33	Nov 17, 2020	WILLAM	($660.25)	This AC Adjustment represents 1172.60 SY of SP250 18-32A.
					33	Nov 17, 2020	WILLAM	($1,195.20)	This AC Adjustment represents 3032.40 SY of SP125 20-43.
					33	Nov 17, 2020	WILLAM	($452.75)	This AC Adjustment represents 871.1 SY of SP250 18-32.
					36	Jan 4, 2021	WILLAM	($653.92)	This AC Adjustment represents 1659.1 SY of SP125 20-43.
				ACAD - Total				**($10,214.06)**	
				FUEL	24	Jul 1, 2020	WILLAM	$4,176.39	This Fuel Adjustment is to cancel out a system generated fuel adjustment in the amount of -$4176.39 for 2006.30 SY of Bituminous Pavement. The system figured it for 10 inch pavement and needs to be calculated for 8 inch pavement. Reason for this is the contractor chose to put in 12 inches of rock base which results in 2 inches less of pavement.
					24	Jul 1, 2020	WILLAM	($3,341.11)	This Fuel Adjustment represents 2006.30 SY (882.77 tons) of Bituminous Pavement.
					27	Aug 17, 2020	WILLAM	$1,511.71	Contractor chose 1 foot of rock base option, therefore pavement is 8 inches instead of 10 inches. System calculated 10 inches. This is being added to correct Fuel Adjustment.
					27	Aug 17, 2020	WILLAM	($1,209.37)	This Fuel Adjustment represents 930.2 SY of SP250 18-32, 8 inches thick.
					28	Sep 2, 2020	WILLAM	($1,136.95)	This fuel adjustment represents 874.5 SY of 8" Bituminous Pavement.
					28	Sep 2, 2020	WILLAM	$1,421.18	This is to add back a fuel adjustment the system calculated for 10" Bituminous Pavement. The contractor chose the 1' of rock base option which resulted in 2" less of asphalt.
					31	Oct 16, 2020	WILLAM	$14,097.89	The system calculated the Fuel Adjustment for 10 inch Bituminous Pavement. The contractor chose the 1 foot of rock base option which results in 2 inches less of pavement. This is being added back to enter correct adjustment for 8 inches of pavement.
					31	Oct 16, 2020	WILLAM	($11,278.31)	This Fuel Adjustment represents 8,392.0 SY of 8 inch Bituminous Pavement.
					32	Nov 2, 2020	WILLAM	($3,603.37)	This Fuel Adjustment represents 2,681.20 SY of 8 inch Bituminous Pavement.
					32	Nov 2,	WILLAM	$4,504.20	This is to correct the system generated price. The system calculated price is

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
J8P0601B	1220	10 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	FUEL		2020			for 10 inch pavement. The Contractor chose the 1 foot of rock base option which results in 2 inches less of pavement. (8 inches)
					33	Nov 17, 2020	WILLAM	($6,673.64)	This Fuel Adjustment represents 5076.10 SY (2233.48 tons) of 8" Bituminous Pavement.
					33	Nov 17, 2020	WILLAM	$8,342.07	This is to add back the system generated Fuel Adjustment. The system calculated for 10 inches of Bituminous Pavement. The contractor chose the 1 foot of rock base option which resulted in 2 inches less of pavement.
					36	Jan 4, 2021	WILLAM	($2,181.24)	This Fuel Adjustment represents 730.0 tons (1659.1 SY) of 8 inch Bituminous Pavement.
					36	Jan 4, 2021	WILLAM	$1,999.48	This is to add back the system generated Fuel Adjustment to enter correct dollar amount for Estimate period in which the work was performed.
				FUEL - Total				**$6,628.93**	
			Other Item Adjustment - Total					**($3,585.13)**	
			Price FUEL		24	Jul 1, 2020	SYSTEM	($4,176.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 17, 2020	SYSTEM	($1,511.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2020	SYSTEM	($1,421.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Oct 16, 2020	SYSTEM	($14,097.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 2, 2020	SYSTEM	($4,504.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Nov 16, 2020	SYSTEM	($8,342.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Jan 4, 2021	SYSTEM	($1,999.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($36,052.92)**	
			Price FUEL - Total					**($36,052.92)**	
	1220 - Total							**($39,638.05)**	
	1240	MISC.	Construction Stockpile		28	Sep 2, 2020	SYSTEM	($27,387.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($27,387.22)**	
			Construction Stockpile - Total					**($27,387.22)**	
			Construction Stockpile STMI		20	May 4, 2020	SYSTEM	$27,387.22	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$27,387.22**	
			Construction Stockpile STMI - Total					**$27,387.22**	
			Material		33	Nov 16, 2020	SYSTEM	$446,238.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0125) due to user willam overridding Payment Estimate Exception 15 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	($446,238.10)	
					34	Dec 2, 2020	SYSTEM	$446,238.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user willam overridding Payment Estimate Exception 11 on the current Payment Estimate.
					34	Dec 2, 2020	SYSTEM	($446,238.10)	
					35	Dec 16, 2020	SYSTEM	$446,238.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user willam overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Dec 16, 2020	SYSTEM	($446,238.10)	
					36	Jan 4, 2021	SYSTEM	$446,238.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user willam overridding Payment Estimate Exception 5 on the current Payment Estimate.
					36	Jan 4, 2021	SYSTEM	($446,238.10)	
					37	Jan 15, 2021	SYSTEM	$446,238.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user willam overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	Jan 15, 2021	SYSTEM	($446,238.10)	
					38	Feb 1, 2021	SYSTEM	$446,238.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user willam overridding Payment Estimate Exception 5 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	1240	MISC.	Material		38	Feb 1, 2021	SYSTEM	($446,238.10)	
					39	Feb 15, 2021	SYSTEM	$446,238.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user willam overridding Payment Estimate Exception 5 on the current Payment Estimate.
					39	Feb 15, 2021	SYSTEM	($446,238.10)	
					40	Mar 1, 2021	SYSTEM	$446,238.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user willam overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Mar 1, 2021	SYSTEM	($446,238.10)	
					41	Mar 15, 2021	SYSTEM	$446,238.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user willam overridding Payment Estimate Exception 2 on the current Payment Estimate.
					41	Mar 15, 2021	SYSTEM	($446,238.10)	
					42	Apr 1, 2021	SYSTEM	$446,238.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user willam overridding Payment Estimate Exception 2 on the current Payment Estimate.
					42	Apr 1, 2021	SYSTEM	($446,238.10)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	28	Sep 2, 2020	WILLAM	($1,805.81)	This AC Adjustment represents 3420.10 SY of SP250B 20-36.
					28	Sep 2, 2020	WILLAM	($3,749.22)	This AC Adjustment represents 4783.70 SY of SP250 18-32A.
					31	Oct 16, 2020	WILLAM	($862.44)	This AC Adjustment represents 1633.40 SY of SP250B 20-36.
					33	Nov 17, 2020	WILLAM	($1,151.82)	This AC Adjustment represents 1753.40 SY of SP095 20-38.
				ACAD - Total				**($7,569.29)**	
				FUEL	28	Sep 2, 2020	WILLAM	($12,665.72)	This fuel adjustment represents 8203.8 SY of 9.5 " Bituminous Pavement.
					31	Oct 19, 2020	WILLAM	($2,606.78)	This Fuel Adjustment represents 1,633.40 SY of 9.5 inch Bituminous Pavement.
					33	Nov 17, 2020	WILLAM	($2,737.46)	This Fuel Adjustment represents 1753.40 SY (916.15 tons) of 9.5" Bituminous Pavement.
				FUEL - Total				**($18,009.96)**	
			Other Item Adjustment - Total					**($25,579.25)**	
	1240 - Total							**($25,579.25)**	
	1340	TYPE A2 SHOULDER	Material		28	Sep 2, 2020	SYSTEM	$178,474.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Sep 2, 2020	SYSTEM	($178,474.42)	
					29	Sep 16, 2020	SYSTEM	$178,474.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user willam overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	Sep 16, 2020	SYSTEM	($178,474.42)	
					30	Oct 1, 2020	SYSTEM	$209,585.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	Oct 1, 2020	SYSTEM	($209,585.20)	
					31	Oct 16, 2020	SYSTEM	$255,133.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	Oct 16, 2020	SYSTEM	($255,133.25)	
					32	Nov 2, 2020	SYSTEM	$409,334.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Nov 2, 2020	SYSTEM	($409,334.24)	

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	1340	TYPE A2 SHOULDER	Material		33	Nov 16, 2020	SYSTEM	$427,929.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0126) due to user willam overridding Payment Estimate Exception 10 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	($427,929.64)	
					34	Dec 2, 2020	SYSTEM	$427,929.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.
					34	Dec 2, 2020	SYSTEM	($427,929.64)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	28	Sep 2, 2020	WILLAM	($5,943.69)	This AC Adjustment represents 8186.90 SY of BB20-16.
					30	Oct 2, 2020	WILLAM	($1,036.07)	This AC Adjustment represents 1427.10 SY of BB 20-16.
					31	Oct 16, 2020	WILLAM	($1,516.88)	This AC Adjustment represents 2089.36 SY of BB 20-16.
					32	Nov 2, 2020	WILLAM	($2,655.19)	This AC Adjustment represents 7,073.44 SY of SP125 20-43A.
					33	Nov 17, 2020	WILLAM	($336.20)	This AC Adjustment represents 853.0 SY of SP125 20-43A.
				ACAD - Total				**($11,488.03)**	
				FUEL	28	Sep 2, 2020	WILLAM	($7,666.09)	This fuel adjustment represents 8186.90 SY of A2 shoulder.
					30	Oct 2, 2020	WILLAM	($1,288.61)	This Fuel Adjustment represents 1427.10 SY A2 Shoulder.
					31	Oct 16, 2020	WILLAM	($2,018.23)	This Fuel Adjustment represents 2089.36 SY of A2 Shoulders.
					32	Nov 2, 2020	WILLAM	($6,832.62)	This Fuel Adjustment represents 7,073.44 SY of A2 Shoulders.
					33	Nov 17, 2020	WILLAM	($806.05)	This Fuel Adjustment represents 853.0 SY of Type A2 Shoulders.
				FUEL - Total				**($18,611.60)**	
			Other Item Adjustment - Total					**($30,099.63)**	
	1340 - Total							**($30,099.63)**	
	1360	MGS GUARDRAIL	Construction Stockpile		30	Oct 1, 2020	SYSTEM	($10,987.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Oct 16, 2020	SYSTEM	($12,708.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Nov 16, 2020	SYSTEM	($8,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Dec 2, 2020	SYSTEM	($3,404.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Feb 1, 2021	SYSTEM	($12,877.44)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($48,449.25)**	
			Construction Stockpile - Total					**($48,449.25)**	
			Construction Stockpile STMI		7	Oct 16, 2019	SYSTEM	$48,449.25	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$48,449.25**	
			Construction Stockpile STMI - Total					**$48,449.25**	
			Material		30	Oct 1, 2020	SYSTEM	$21,268.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user willam overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	Oct 1, 2020	SYSTEM	($21,268.75)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1360 - Total							**$0.00**	
	1370	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		28	Sep 2, 2020	SYSTEM	($12,427.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($12,427.38)**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	1370	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	**Construction Stockpile - Total**					**($12,427.38)**	
			Construction Stockpile STMI		7	Oct 16, 2019	SYSTEM	$12,427.38	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$12,427.38**	
			Construction Stockpile STMI - Total					**$12,427.38**	
			Material		28	Sep 2, 2020	SYSTEM	$24,206.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.
					28	Sep 2, 2020	SYSTEM	($24,206.00)	
					29	Sep 16, 2020	SYSTEM	$24,206.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user willam overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Sep 16, 2020	SYSTEM	($24,206.00)	
					30	Oct 1, 2020	SYSTEM	$24,206.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user willam overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	Oct 1, 2020	SYSTEM	($24,206.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1370 - Total							**$0.00**	
	1380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		31	Oct 16, 2020	SYSTEM	($6,328.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Dec 2, 2020	SYSTEM	($3,164.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($9,492.00)**	
			Construction Stockpile - Total					**($9,492.00)**	
			Construction Stockpile STMI		7	Oct 16, 2019	SYSTEM	$9,492.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$9,492.00**	
			Construction Stockpile STMI - Total					**$9,492.00**	
	1380 - Total							**$0.00**	
	1390	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		30	Oct 1, 2020	SYSTEM	($1,255.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,255.00)**	
			Construction Stockpile - Total					**($1,255.00)**	
			Construction Stockpile STMI		7	Oct 16, 2019	SYSTEM	$1,255.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,255.00**	
			Construction Stockpile STMI - Total					**$1,255.00**	
			Material		30	Oct 1, 2020	SYSTEM	$2,192.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user willam overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Oct 1, 2020	SYSTEM	($2,192.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1390 - Total							**$0.00**	
	1400	MGS END ANCHOR	Construction Stockpile		30	Oct 1, 2020	SYSTEM	($990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Oct 16, 2020	SYSTEM	($1,485.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Nov 16, 2020	SYSTEM	($2,475.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,950.00)**	
			Construction Stockpile - Total					**($4,950.00)**	
			Construction Stockpile STMI		7	Oct 16, 2019	SYSTEM	$4,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,950.00**	
			Construction Stockpile STMI - Total					**$4,950.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	1400	MGS END ANCHOR	Material		30	Oct 1, 2020	SYSTEM	$1,970.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user willam overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	Oct 1, 2020	SYSTEM	($1,970.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	38	Feb 1, 2021	SYSTEM	($3,940.00)	
				Overrun - Total				**($3,940.00)**	
			Overrun - Total					**($3,940.00)**	
	1400 - Total							**($3,940.00)**	
	1410	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		28	Sep 2, 2020	SYSTEM	($6,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Oct 1, 2020	SYSTEM	($6,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Oct 16, 2020	SYSTEM	($4,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Nov 16, 2020	SYSTEM	($8,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Dec 2, 2020	SYSTEM	($1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Feb 1, 2021	SYSTEM	($1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($28,800.00)**	
			Construction Stockpile - Total					**($28,800.00)**	
			Construction Stockpile STMI		7	Oct 16, 2019	SYSTEM	$33,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$33,600.00**	
			Construction Stockpile STMI - Total					**$33,600.00**	
			Material		28	Sep 2, 2020	SYSTEM	$10,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user willam overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Sep 2, 2020	SYSTEM	($10,216.00)	
					29	Sep 16, 2020	SYSTEM	$10,216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	Sep 16, 2020	SYSTEM	($10,216.00)	
					30	Oct 1, 2020	SYSTEM	$20,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user willam overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	Oct 1, 2020	SYSTEM	($20,432.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1410 - Total							**$4,800.00**	
	1420	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		31	Oct 16, 2020	SYSTEM	($1,743.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,743.00)**	
			Construction Stockpile - Total					**($1,743.00)**	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$1,743.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,743.00**	
			Construction Stockpile STMI - Total					**$1,743.00**	
	1420 - Total							**$0.00**	
	1430	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		31	Oct 16, 2020	SYSTEM	($45,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($45,300.00)**	
			Construction Stockpile - Total					**($45,300.00)**	
			Construction Stockpile		8	Nov 4, 2019	SYSTEM	$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	1430	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	STMI	- Total				$45,300.00	
			Construction Stockpile STMI - Total					$45,300.00	
	1430 - Total							$0.00	
	1440	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		31	Oct 16, 2020	SYSTEM	($6,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Dec 2, 2020	SYSTEM	($8,388.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($14,446.00)	
			Construction Stockpile - Total					($14,446.00)	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$14,446.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$14,446.00	
			Construction Stockpile STMI - Total					$14,446.00	
	1440 - Total							$0.00	
	1450	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	Construction Stockpile		9	Nov 18, 2019	SYSTEM	($1,198.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($1,198.20)	
			Construction Stockpile - Total					($1,198.20)	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$1,198.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,198.20	
			Construction Stockpile STMI - Total					$1,198.20	
	1450 - Total							$0.00	
	1460	BASE MOUNTED CONTROL STATION	Construction Stockpile		14	Feb 3, 2020	SYSTEM	($3,732.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Feb 18, 2020	SYSTEM	($1,866.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 15, 2020	SYSTEM	($1,866.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($7,464.00)	
			Construction Stockpile - Total					($7,464.00)	
			Construction Stockpile STMI		13	Jan 16, 2020	SYSTEM	$7,464.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$7,464.00	
			Construction Stockpile STMI - Total					$7,464.00	
	1460 - Total							$0.00	
	1530	PULL BOX, CONCRETE, STANDARD	Material		10	Dec 2, 2019	SYSTEM	($2,285.00)	
					11	Dec 16, 2019	SYSTEM	($2,285.00)	
					12	Jan 2, 2020	SYSTEM	($2,285.00)	
					13	Jan 16, 2020	SYSTEM	($2,285.00)	
					14	Feb 3, 2020	SYSTEM	($2,285.00)	
				- Total				($11,425.00)	
			Material - Total					($11,425.00)	
			MaterialCredit		11	Dec 16, 2019	SYSTEM	$2,285.00	
					12	Jan 2, 2020	SYSTEM	$2,285.00	
					13	Jan 16, 2020	SYSTEM	$2,285.00	
					14	Feb 3, 2020	SYSTEM	$2,285.00	
					15	Feb 18, 2020	SYSTEM	$2,285.00	
				- Total				$11,425.00	
			MaterialCredit - Total					$11,425.00	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	**1530 - Total**							**$0.00**	
	1560	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Construction Stockpile		10	Dec 2, 2019	SYSTEM	($917.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Oct 1, 2020	SYSTEM	($2,100.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Dec 2, 2020	SYSTEM	($9,620.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 15, 2020	SYSTEM	($3,479.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jan 4, 2021	SYSTEM	($457.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($16,576.23)**	
			Construction Stockpile - Total					**($16,576.23)**	
			Construction Stockpile STMI		7	Oct 16, 2019	SYSTEM	$20,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$20,700.00**	
			Construction Stockpile STMI - Total					**$20,700.00**	
	1560 - Total							**$4,123.77**	
	1570	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		30	Oct 1, 2020	SYSTEM	($5,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Oct 16, 2020	SYSTEM	($1,632.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Dec 2, 2020	SYSTEM	($2,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jan 4, 2021	SYSTEM	($7,072.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($16,864.00)**	
			Construction Stockpile - Total					**($16,864.00)**	
			Construction Stockpile STMI		20	May 4, 2020	SYSTEM	$16,864.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$16,864.00**	
			Construction Stockpile STMI - Total					**$16,864.00**	
	1570 - Total							**$0.00**	
	1590	MISC. HIGHWAY LIGHTING	Construction Stockpile		31	Oct 16, 2020	SYSTEM	($4,564.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Dec 2, 2020	SYSTEM	($4,564.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jan 15, 2021	SYSTEM	($1,755.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($10,885.00)**	
			Construction Stockpile - Total					**($10,885.00)**	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$10,885.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$10,885.00**	
			Construction Stockpile STMI - Total					**$10,885.00**	
	1590 - Total							**$0.00**	
	1610	CONCRETE FOOTINGS, BOLT DOWN	Material		33	Nov 16, 2020	SYSTEM	($23,184.00)	
					34	Dec 2, 2020	SYSTEM	($23,184.00)	
				- Total				**($46,368.00)**	
			Material - Total					**($46,368.00)**	
			MaterialCredit		34	Dec 2, 2020	SYSTEM	$23,184.00	
					35	Dec 16, 2020	SYSTEM	$23,184.00	
				- Total				**$46,368.00**	
			MaterialCredit - Total					**$46,368.00**	
	1610 - Total							**$0.00**	
	5007	MISC. AGGREGATE FOR BASE	Overrun	Overrun	36	Jan 4, 2021	SYSTEM	($340.62)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	5007	MISC. AGGREGATE FOR BASE	Overrun	**Overrun - Total**				**($340.62)**	
			Overrun - Total					**($340.62)**	
	5007 - Total							**($340.62)**	
	5008	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2	Material		33	Nov 16, 2020	SYSTEM	$12,921.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0128) due to user willam overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	($12,921.26)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	31	Oct 16, 2020	WILLAM	($527.04)	This AC Adjustment represents 175.68 Tons of SP250 18-32.
				ACAD - Total				**($527.04)**	
				FUEL	31	Oct 16, 2020	WILLAM	$23.33	System calculated this Fuel Adjustment wrong. This is to add back the system generated amount to allow to put in the correct adjustment.
					31	Oct 16, 2020	WILLAM	($536.60)	This Fuel Adjustment represents 175.68 Tons of SP125.
				FUEL - Total				**($513.27)**	
			Other Item Adjustment - Total					**($1,040.31)**	
			Price FUEL		31	Oct 16, 2020	SYSTEM	($23.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($23.33)**	
			Price FUEL - Total					**($23.33)**	
	5008 - Total							**($1,063.64)**	
	5009	MISC. AGGREGATE FOR BASE	Other Item Adjustment	FUEL	33	Nov 17, 2020	WILLAM	($85.02)	This Fuel Adjustment represents 141.0 Tons of Type 5 Aggregate for Base.
				FUEL - Total				**($85.02)**	
			Other Item Adjustment - Total					**($85.02)**	
	5009 - Total							**($85.02)**	
J8P0601B - Total								**($356,386.55)**	
J8P0601C	1720	REMOVAL OF IMPROVEMENTS	Other Item Adjustment	OTHR	33	Nov 17, 2020	WILLAM	($17,604.00)	This Line Item Adjustment is a Cost Savings for Removal of Improvements as result of Change Order No. 0007 (VE 20-17).
				OTHR - Total				**($17,604.00)**	
			Other Item Adjustment - Total					**($17,604.00)**	
	1720 - Total							**($17,604.00)**	
	1730	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	7	Oct 16, 2019	WILLAM	($292.50)	This fuel adjustment represents 32,500 cy of Unclassified Excavation.
					8	Nov 4, 2019	WILLAM	($152.46)	This represents the fuel adjustment price for 16,940 CY of Unclassified Excavation
					9	Nov 18, 2019	WILLAM	($17.24)	This Fuel Adjustment represents 5747 CY of Unclassified Excavation
					14	Feb 3, 2020	dyeb1	($87.76)	This fuel adjustment represents 1539.6 C.Y. of Unclassified Excavation
					15	Feb 18, 2020	WILLAM	($80.01)	This Fuel Adjustment represents 26,670 CY of Unclassified Excavation. (November)
					16	Mar 2, 2020	dyeb1	($695.41)	This Fuel Adjustment represents 4932 CY of Unclassified Excavation .
					17	Mar 16, 2020	dyeb1	($1,121.04)	This Fuel Adjustment represents 6228 CUYD of Unclassified Excavation .
					18	Apr 2, 2020	WILLAM	($810.00)	This Fuel Adjustment represents 4,500.0 CY of Unclassified Excavation.
					19	Apr 16, 2020	WILLAM	($1,877.69)	This Fuel Adjustment represents 6,878.0 CY of Unclassified Excavation.
					20	May 4, 2020	WILLAM	($1,946.76)	This Fuel Adjustment represents 7,131 CY of Unclassified Excavation.
					38	Feb 1, 2021	WILLAM	$120.38	This is to add back the system generated fuel adjustment in order to enter month in which work was performed.
					38	Feb 1, 2021	WILLAM	($253.44)	This is to add back the system generated fuel adjustment in order to enter month in which work was performed.
				FUEL - Total				**($7,213.93)**	
			Other Item Adjustment - Total					**($7,213.93)**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	1730	UNCLASSIFIED EXCAVATION	Price FUEL		21	May 15, 2020	SYSTEM	($2,523.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2020	SYSTEM	($826.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Jun 2, 2020	SYSTEM	($1,772.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jun 16, 2020	SYSTEM	($2,715.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jul 1, 2020	SYSTEM	($677.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Jul 1, 2020	SYSTEM	($1,890.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Feb 1, 2021	SYSTEM	($120.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($10,524.41)**	
			Price FUEL - Total					**($10,524.41)**	
	1730 - Total							**($17,738.34)**	
	1800	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		24	Jul 1, 2020	SYSTEM	($25,336.80)	
					31	Oct 16, 2020	SYSTEM	($227,707.20)	
					32	Nov 2, 2020	SYSTEM	($227,707.20)	
					33	Nov 16, 2020	SYSTEM	($180,909.08)	
				- Total				**($661,660.28)**	
			Material - Total					**($661,660.28)**	
			MaterialCredit		25	Jul 16, 2020	SYSTEM	$25,336.80	
					32	Nov 2, 2020	SYSTEM	$227,707.20	
					33	Nov 16, 2020	SYSTEM	$227,707.20	
					34	Dec 2, 2020	SYSTEM	$180,909.08	
				- Total				**$661,660.28**	
			MaterialCredit - Total					**$661,660.28**	
			Other Item Adjustment	FUEL	25	Jul 16, 2020	WILLAM	($2,394.15)	This Fuel Adjustment represents 9131.0 SY of Type 5 Aggregate for Base from Estimate period 0024 6-16-20 to 6-30-20.
				FUEL - Total				**($2,394.15)**	
			Other Item Adjustment - Total					**($2,394.15)**	
			Price FUEL		25	Jul 16, 2020	SYSTEM	($474.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Aug 2, 2020	SYSTEM	($199.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 17, 2020	SYSTEM	($103.58)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2020	SYSTEM	($1,242.32)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Sep 16, 2020	SYSTEM	($36.99)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Sep 16, 2020	SYSTEM	($754.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 1, 2020	SYSTEM	($303.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Oct 16, 2020	SYSTEM	($7,033.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($10,147.29)**	
			Price FUEL - Total					**($10,147.29)**	
	1800 - Total							**($12,541.44)**	
	1820	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		29	Sep 16, 2020	SYSTEM	($126.17)	
					30	Oct 1,	SYSTEM	($126.17)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	1820	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material			2020			
					31	Oct 16, 2020	SYSTEM	($9,014.50)	
					32	Nov 2, 2020	SYSTEM	($23,187.21)	
					33	Nov 16, 2020	SYSTEM	$28,566.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0132) due to user willam overridding Payment Estimate Exception 13 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	($28,566.05)	
					34	Dec 2, 2020	SYSTEM	$28,566.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0104) due to user willam overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Dec 2, 2020	SYSTEM	($28,566.05)	
				- Total				**($32,454.05)**	
			Material - Total					**($32,454.05)**	
			MaterialCredit		30	Oct 1, 2020	SYSTEM	$126.17	
					31	Oct 16, 2020	SYSTEM	$126.17	
					32	Nov 2, 2020	SYSTEM	$9,014.50	
					33	Nov 16, 2020	SYSTEM	$23,187.21	
				- Total				**$32,454.05**	
			MaterialCredit - Total					**$32,454.05**	
			Other Item Adjustment	ACAD	29	Sep 16, 2020	WILLAM	($3,908.07)	This AC Adjustment represents 1002.07 Tons of SP125 20-43A.
					31	Oct 16, 2020	WILLAM	($568.74)	This AC Adjustment represents 145.83 Tons of SP125 20-43A.
					32	Nov 2, 2020	WILLAM	($906.87)	This AC Adjustment represents 232.53 Tons of SP125 20-43A.
					33	Nov 17, 2020	WILLAM	($361.38)	This AC Adjustment represents 88.25 Tons of SP125 20-43A.
					42	Apr 2, 2021	WILLAM	($1,022.27)	This AC adjustment represents 262.12 tons of SP125 20-43A.
				ACAD - Total				**($6,767.33)**	
				FUEL	42	Apr 2, 2021	WILLAM	($748.41)	This fuel adjustment represents 262.12 tons of SP125 20-43A.
					42	Apr 1, 2021	WILLAM	$60.92	This is to zero out the system generated fuel adjustment in order to enter new adjustment for the date mix was laid.
				FUEL - Total				**($687.49)**	
			Other Item Adjustment - Total					**($7,454.82)**	
			Overrun	Overrun	42	Apr 1, 2021	SYSTEM	($6,436.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				**($6,436.07)**	
			Overrun - Total					**($6,436.07)**	
			Price FUEL		29	Sep 16, 2020	SYSTEM	($2,861.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Oct 16, 2020	SYSTEM	($445.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Nov 2, 2020	SYSTEM	($710.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Nov 16, 2020	SYSTEM	($263.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					42	Apr 1, 2021	SYSTEM	($60.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($4,341.38)**	
			Price FUEL - Total					**($4,341.38)**	
	1820 - Total							**($18,232.27)**	
	1830	BITUMINOUS PAVEMENT MIXTURE PG64-22	Material		26	Aug 3, 2020	SYSTEM	($14,739.17)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	1830	(BAS	Material		27	Aug 17, 2020	SYSTEM	($23,490.65)	
					28	Sep 2, 2020	SYSTEM	($23,490.65)	
				- Total				**($61,720.47)**	
			Material - Total					**($61,720.47)**	
			MaterialCredit		27	Aug 17, 2020	SYSTEM	$14,739.17	
					28	Sep 2, 2020	SYSTEM	$23,490.65	
					29	Sep 16, 2020	SYSTEM	$23,490.65	
				- Total				**$61,720.47**	
			MaterialCredit - Total					**$61,720.47**	
			Other Item Adjustment	ACAD	26	Aug 3, 2020	dyeb1	($688.69)	This represents 235.45 tons SP 250
					27	Aug 17, 2020	WILLAM	($419.40)	This AC Adjustment represents 139.80 Tons of SP250 18-32A.
					30	Oct 2, 2020	WILLAM	($105.11)	This AC Adjustment represents 31.85 tons of BB 20-16.
					42	Apr 2, 2021	WILLAM	($89.43)	This AC adjustment represents 27.1 tons of BB 20-16.
				ACAD - Total				**($1,302.63)**	
				FUEL	42	Apr 2, 2021	WILLAM	($77.38)	This fuel adjustment represents 27.1 tons of BB 20-16.
					42	Apr 1, 2021	WILLAM	$6.28	This is to zero out the system generated fuel adjustment in order to enter new adjustment for the date mix was laid.
				FUEL - Total				**($71.10)**	
			Other Item Adjustment - Total					**($1,373.73)**	
			Overrun	Overrun	42	Apr 1, 2021	SYSTEM	($1,690.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				**($1,690.18)**	
			Overrun - Total					**($1,690.18)**	
			Price FUEL		26	Aug 2, 2020	SYSTEM	($687.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Aug 17, 2020	SYSTEM	($412.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 1, 2020	SYSTEM	($90.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					42	Apr 1, 2021	SYSTEM	($6.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($1,197.91)**	
			Price FUEL - Total					**($1,197.91)**	
	1830 - Total							**($4,261.82)**	
	1860	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Material		28	Sep 2, 2020	SYSTEM	($110,519.28)	
					29	Sep 16, 2020	SYSTEM	$110,519.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user willam overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Sep 16, 2020	SYSTEM	($110,519.28)	
					30	Oct 1, 2020	SYSTEM	$110,519.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user willam overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	Oct 1, 2020	SYSTEM	($110,519.28)	
					31	Oct 16, 2020	SYSTEM	($167,627.98)	
					32	Nov 2, 2020	SYSTEM	$167,627.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user willam overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Nov 2, 2020	SYSTEM	($167,627.98)	
					33	Nov 16,	SYSTEM	($167,627.98)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	1860	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Material			2020			
					34	Dec 2, 2020	SYSTEM	($167,627.98)	
				- Total				($613,403.22)	
			Material - Total					($613,403.22)	
			MaterialCredit		29	Sep 16, 2020	SYSTEM	$110,519.28	
					32	Nov 2, 2020	SYSTEM	$167,627.98	
					34	Dec 2, 2020	SYSTEM	$167,627.98	
					35	Dec 16, 2020	SYSTEM	$167,627.98	
				- Total				$613,403.22	
			MaterialCredit - Total					$613,403.22	
			Other Item Adjustment	ACAD	28	Sep 2, 2020	WILLAM	($7,654.34)	This AC Adjustment represents 1562.11 Tons of SP048 20-58A.
					31	Oct 16, 2020	WILLAM	($3,228.76)	This AC Adjustment represents 807.19 Tons of SP048 20-58A.
					42	Apr 2, 2021	WILLAM	($468.44)	This AC adjustment represents 95.6 tons of SP048 20-58A.
				ACAD - Total				($11,351.54)	
				FUEL	42	Apr 2, 2021	WILLAM	($292.00)	This fuel adjustment represents 95.6 tons of SP048 20-58A.
					42	Apr 1, 2021	WILLAM	$22.22	This is to zero out the system generated fuel adjustment in order to enter new adjustment for the date mix was laid.
				FUEL - Total				($269.78)	
			Other Item Adjustment - Total					($11,621.32)	
			Overrun	Overrun	42	Apr 1, 2021	SYSTEM	($6,741.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				($6,741.48)	
			Overrun - Total					($6,741.48)	
			Price FUEL		28	Sep 2, 2020	SYSTEM	($4,615.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Oct 16, 2020	SYSTEM	($2,465.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					42	Apr 1, 2021	SYSTEM	($22.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				($7,103.43)	
			Price FUEL - Total					($7,103.43)	
	1860 - Total							($25,466.23)	
	1870	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Material		28	Sep 2, 2020	SYSTEM	($95,464.38)	
				- Total				($95,464.38)	
			Material - Total					($95,464.38)	
			MaterialCredit		29	Sep 16, 2020	SYSTEM	$95,464.38	
				- Total				$95,464.38	
			MaterialCredit - Total					$95,464.38	
			Other Item Adjustment	ACAD	28	Sep 2, 2020	WILLAM	($5,641.08)	This AC Adjustment represents 1446.43 Tons of SP125 20-43.
					29	Sep 16, 2020	WILLAM	($6,629.77)	This AC Adjustment represents 1699.94 Tons of SP125 20-43.
					31	Oct 16, 2020	WILLAM	($5,691.39)	This AC Adjustment represents 1459.33 Tons of SP125 20-43.
					42	Apr 2, 2021	WILLAM	($10.14)	This AC adjustment represents 2.60 tons of SP125 20-43.
				ACAD - Total				($17,972.38)	
				FUEL	42	Apr 2, 2021	WILLAM	($7.94)	This fuel adjustment represents 2.60 tons of SP125 20-43.
					42	Apr 1, 2021	WILLAM	$0.60	This is to zero out the system generated fuel adjustment in order to enter new adjustment for the date mix was laid.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	1870	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	**FUEL - Total**				**($7.34)**	
			Other Item Adjustment - Total					**($17,979.72)**	
			Overrun	Overrun	42	Apr 1, 2021	SYSTEM	($171.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - Total				**($171.00)**	
			Overrun - Total					**($171.00)**	
			Price FUEL		28	Sep 2, 2020	SYSTEM	($4,273.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Sep 16, 2020	SYSTEM	($4,853.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Oct 16, 2020	SYSTEM	($4,457.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					42	Apr 1, 2021	SYSTEM	($0.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($13,585.56)**	
			Price FUEL - Total					**($13,585.56)**	
	1870 - Total							**($31,736.28)**	
	1890	CONCRETE PAVEMENT (10 IN. NON-REINF)	Material		30	Oct 1, 2020	SYSTEM	$4,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user willam overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	Oct 1, 2020	SYSTEM	($4,025.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Price FUEL		30	Oct 1, 2020	SYSTEM	($21.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($21.67)**	
			Price FUEL - Total					**($21.67)**	
	1890 - Total							**($21.67)**	
	1940	CONCRETE CURB RAMP	Material		30	Oct 1, 2020	SYSTEM	($1,180.00)	
				- Total				**($1,180.00)**	
			Material - Total					**($1,180.00)**	
			MaterialCredit		31	Oct 16, 2020	SYSTEM	$1,180.00	
				- Total				**$1,180.00**	
			MaterialCredit - Total					**$1,180.00**	
	1940 - Total							**$0.00**	
	1950	TRUNCATED DOMES	Material		30	Oct 1, 2020	SYSTEM	($1,690.00)	
					31	Oct 16, 2020	SYSTEM	$1,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user willam overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Oct 16, 2020	SYSTEM	($1,690.00)	
					32	Nov 2, 2020	SYSTEM	$1,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user willam overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Nov 2, 2020	SYSTEM	($1,690.00)	
					33	Nov 16, 2020	SYSTEM	$1,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0134) due to user willam overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	($1,690.00)	
					34	Dec 2, 2020	SYSTEM	$1,690.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0107) due to user willam overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Dec 2, 2020	SYSTEM	($1,690.00)	
				- Total				**($1,690.00)**	
			Material - Total					**($1,690.00)**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	1950	TRUNCATED DOMES	MaterialCredit		31	Oct 16, 2020	SYSTEM	$1,690.00	
				- Total				**$1,690.00**	
			MaterialCredit - Total					**$1,690.00**	
	1950 - Total							**$0.00**	
	1970	8 IN. CONCRETE MEDIAN STRIP	Material		30	Oct 1, 2020	SYSTEM	$13,838.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user willam overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	Oct 1, 2020	SYSTEM	($13,838.22)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1970 - Total							**$0.00**	
	1980	CONCRETE SIDEWALK, 4 IN.	Material		30	Oct 1, 2020	SYSTEM	($5,515.24)	
					31	Oct 16, 2020	SYSTEM	($5,515.24)	
					32	Nov 2, 2020	SYSTEM	($25,088.46)	
					33	Nov 16, 2020	SYSTEM	($39,769.24)	
				- Total				**($75,888.18)**	
			Material - Total					**($75,888.18)**	
			MaterialCredit		31	Oct 16, 2020	SYSTEM	$5,515.24	
					32	Nov 2, 2020	SYSTEM	$5,515.24	
					33	Nov 16, 2020	SYSTEM	$25,088.46	
					34	Dec 2, 2020	SYSTEM	$39,769.24	
				- Total				**$75,888.18**	
			MaterialCredit - Total					**$75,888.18**	
	1980 - Total							**$0.00**	
	1990	MISC. CONCRETE	Material		29	Sep 16, 2020	SYSTEM	($17,927.61)	
					30	Oct 1, 2020	SYSTEM	($39,038.14)	
					31	Oct 16, 2020	SYSTEM	($13,230.42)	
					32	Nov 2, 2020	SYSTEM	($13,230.42)	
					33	Nov 16, 2020	SYSTEM	$13,230.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0121) due to user willam overridding Payment Estimate Exception 26 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	($13,230.42)	
				- Total				**($83,426.59)**	
			Material - Total					**($83,426.59)**	
			MaterialCredit		30	Oct 1, 2020	SYSTEM	$17,927.61	
					31	Oct 16, 2020	SYSTEM	$39,038.14	
					32	Nov 2, 2020	SYSTEM	$13,230.42	
					33	Nov 16, 2020	SYSTEM	$13,230.42	
				- Total				**$83,426.59**	
			MaterialCredit - Total					**$83,426.59**	
	1990 - Total							**$0.00**	
	2010	CONCRETE GUTTER TYPE A	Material		24	Jul 1, 2020	SYSTEM	($8,756.00)	
					25	Jul 16,	SYSTEM	($8,756.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	2010	CONCRETE GUTTER TYPE A	Material			2020			
				- Total				($17,512.00)	
			Material - Total					($17,512.00)	
			MaterialCredit		25	Jul 16, 2020	SYSTEM	$8,756.00	
					26	Aug 3, 2020	SYSTEM	$8,756.00	
				- Total				$17,512.00	
			MaterialCredit - Total					$17,512.00	
	2010 - Total							$0.00	
	2020	CURB AND GUTTER TYPE B	Material		24	Jul 1, 2020	SYSTEM	($21,224.78)	
					25	Jul 16, 2020	SYSTEM	($36,368.48)	
				- Total				($57,593.26)	
			Material - Total					($57,593.26)	
			MaterialCredit		25	Jul 16, 2020	SYSTEM	$21,224.78	
					26	Aug 3, 2020	SYSTEM	$36,368.48	
				- Total				$57,593.26	
			MaterialCredit - Total					$57,593.26	
	2020 - Total							$0.00	
	2030	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		24	Jul 1, 2020	SYSTEM	($2,020.70)	
					25	Jul 16, 2020	SYSTEM	($2,020.70)	
				- Total				($4,041.40)	
			Material - Total					($4,041.40)	
			MaterialCredit		25	Jul 16, 2020	SYSTEM	$2,020.70	
					26	Aug 3, 2020	SYSTEM	$2,020.70	
				- Total				$4,041.40	
			MaterialCredit - Total					$4,041.40	
	2030 - Total							$0.00	
	2060	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material		16	Mar 2, 2020	SYSTEM	($4,290.00)	
				- Total				($4,290.00)	
			Material - Total					($4,290.00)	
			MaterialCredit		17	Mar 16, 2020	SYSTEM	$4,290.00	
				- Total				$4,290.00	
			MaterialCredit - Total					$4,290.00	
	2060 - Total							$0.00	
	2090	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		36	Jan 4, 2021	SYSTEM	($4,745.00)	
					37	Jan 15, 2021	SYSTEM	($4,745.00)	
					38	Feb 1, 2021	SYSTEM	($4,745.00)	
				- Total				($14,235.00)	
			Material - Total					($14,235.00)	
			MaterialCredit		37	Jan 15, 2021	SYSTEM	$4,745.00	
					38	Feb 1, 2021	SYSTEM	$4,745.00	
					39	Feb 15, 2021	SYSTEM	$4,745.00	
				- Total				$14,235.00	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	2090	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	**MaterialCredit - Total**					**$14,235.00**	
	2090 - Total							**$0.00**	
	2100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		25	Jul 16, 2020	SYSTEM	($17,885.16)	
					26	Aug 3, 2020	SYSTEM	($17,885.16)	
					27	Aug 17, 2020	SYSTEM	($78,157.97)	
					31	Oct 16, 2020	SYSTEM	$18,986.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) overridding Payment Estimate Exception 21 on the current Payment Estimate.
					31	Oct 16, 2020	SYSTEM	($18,986.23)	
					32	Nov 2, 2020	SYSTEM	$18,986.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Nov 2, 2020	SYSTEM	($18,986.23)	
					33	Nov 16, 2020	SYSTEM	$18,986.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	($18,986.23)	
					34	Dec 2, 2020	SYSTEM	$18,986.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0078) overridding Payment Estimate Exception 22 on the current Payment Estimate.
					34	Dec 2, 2020	SYSTEM	($18,986.23)	
					35	Dec 16, 2020	SYSTEM	$18,986.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 9 on the current Payment Estimate.
					35	Dec 16, 2020	SYSTEM	($18,986.23)	
					36	Jan 4, 2021	SYSTEM	$18,986.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 93.736; Overrun Quantity Balance 373.74.
					36	Jan 4, 2021	SYSTEM	($18,986.23)	
					37	Jan 15, 2021	SYSTEM	$18,986.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 93.736; Overrun Quantity Balance 373.74.
					37	Jan 15, 2021	SYSTEM	($18,986.23)	
					38	Feb 1, 2021	SYSTEM	$18,986.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 93.736; Overrun Quantity Balance 373.74.
					38	Feb 1, 2021	SYSTEM	($18,986.23)	
					39	Feb 15, 2021	SYSTEM	$18,986.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user willam overridding Payment Estimate Exception 16 on the current Payment Estimate.
					39	Feb 15, 2021	SYSTEM	($18,986.23)	
					40	Mar 1, 2021	SYSTEM	$18,986.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user willam overridding Payment Estimate Exception 13 on the current Payment Estimate.
					40	Mar 1, 2021	SYSTEM	($18,986.23)	
					41	Mar 15, 2021	SYSTEM	$18,986.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user willam overridding Payment Estimate Exception 8 on the current Payment Estimate.
					41	Mar 15, 2021	SYSTEM	($18,986.23)	
					42	Apr 1, 2021	SYSTEM	$18,986.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user willam overridding Payment Estimate Exception 8 on the current Payment Estimate.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	2100	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		42	Apr 1, 2021	SYSTEM	($18,986.23)	
					43	Apr 15, 2021	SYSTEM	$18,986.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.
					43	Apr 15, 2021	SYSTEM	($18,986.23)	
					44	May 3, 2021	SYSTEM	$18,986.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	May 3, 2021	SYSTEM	($18,986.23)	
					45	May 17, 2021	SYSTEM	$18,986.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.
					45	May 17, 2021	SYSTEM	($18,986.23)	
				- Total				**($113,928.29)**	
			Material - Total					**($113,928.29)**	
			MaterialCredit		26	Aug 3, 2020	SYSTEM	$17,885.16	
					27	Aug 17, 2020	SYSTEM	$17,885.16	
					28	Sep 2, 2020	SYSTEM	$78,157.97	
				- Total				**$113,928.29**	
			MaterialCredit - Total					**$113,928.29**	
			Overrun	Overrun	27	Aug 17, 2020	SYSTEM	$20,390.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Aug 17, 2020	SYSTEM	$3,240.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Aug 17, 2020	SYSTEM	$20,092.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					27	Aug 17, 2020	SYSTEM	($43,724.47)	
					28	Sep 2, 2020	SYSTEM	($43,724.47)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Sep 2, 2020	SYSTEM	($6,319.56)	
					31	Oct 16, 2020	SYSTEM	($25,657.01)	
					39	Feb 15, 2021	SYSTEM	$75,701.04	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',202.55000 - 202.55000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2100 - Total							**$0.00**	
	2130	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Overrun	Overrun	27	Aug 17, 2020	SYSTEM	($1,989.00)	
					28	Sep 2, 2020	SYSTEM	($831.30)	
					31	Oct 16, 2020	SYSTEM	($290.70)	
					39	Feb 15, 2021	SYSTEM	$3,111.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.10000 - 5.10000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2130 - Total							**$0.00**	
	2140	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		25	Jul 16, 2020	SYSTEM	$2,077.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user willam overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Jul 16,	SYSTEM	($2,077.70)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	2140	DOWEL BAR (DRILLING, FURNISHING AND INST	Material			2020			
					26	Aug 3, 2020	SYSTEM	$2,077.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dyeb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Aug 3, 2020	SYSTEM	($2,077.70)	
					27	Aug 17, 2020	SYSTEM	$2,077.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Aug 17, 2020	SYSTEM	($2,077.70)	
					28	Sep 2, 2020	SYSTEM	$2,077.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user willam overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Sep 2, 2020	SYSTEM	($2,077.70)	
					29	Sep 16, 2020	SYSTEM	$2,077.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user willam overridding Payment Estimate Exception 10 on the current Payment Estimate.
					29	Sep 16, 2020	SYSTEM	($2,077.70)	
					30	Oct 1, 2020	SYSTEM	$2,077.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0091) due to user willam overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	Oct 1, 2020	SYSTEM	($2,077.70)	
					31	Oct 16, 2020	SYSTEM	($2,787.80)	
					32	Nov 2, 2020	SYSTEM	($2,787.80)	
					33	Nov 16, 2020	SYSTEM	($2,787.80)	
					34	Dec 2, 2020	SYSTEM	($2,787.80)	
					44	May 3, 2021	SYSTEM	$2,787.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate.
					44	May 3, 2021	SYSTEM	($2,787.80)	
					45	May 17, 2021	SYSTEM	$2,787.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate.
					45	May 17, 2021	SYSTEM	($2,787.80)	
				- Total				**($11,151.20)**	
			Material - Total					**($11,151.20)**	
			MaterialCredit		32	Nov 2, 2020	SYSTEM	$2,787.80	
					33	Nov 16, 2020	SYSTEM	$2,787.80	
					34	Dec 2, 2020	SYSTEM	$2,787.80	
					35	Dec 16, 2020	SYSTEM	$2,787.80	
				- Total				**$11,151.20**	
			MaterialCredit - Total					**$11,151.20**	
			Overrun	Overrun	31	Oct 16, 2020	SYSTEM	$131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	Oct 16, 2020	SYSTEM	($131.50)	
					32	Nov 2, 2020	SYSTEM	($131.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					32	Nov 2, 2020	SYSTEM	$131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 45 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	($131.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	2140	DOWEL BAR (DRILLING, FURNISHING AND INST	Overrun	Overrun	33	Nov 16, 2020	SYSTEM	$131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) overridding Payment Estimate Exception 66 on the current Payment Estimate.
					34	Dec 2, 2020	SYSTEM	($131.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					34	Dec 2, 2020	SYSTEM	$131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overridding Payment Estimate Exception 52 on the current Payment Estimate.
					35	Dec 16, 2020	SYSTEM	($131.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Feb 15, 2021	SYSTEM	$131.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',13.15000 - 13.15000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2140 - Total							**$0.00**	
	2150	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		27	Aug 17, 2020	SYSTEM	($892.00)	
					28	Sep 2, 2020	SYSTEM	($1,338.00)	
					29	Sep 16, 2020	SYSTEM	($1,338.00)	
					30	Oct 1, 2020	SYSTEM	($1,338.00)	
				- Total				**($4,906.00)**	
			Material - Total					**($4,906.00)**	
			MaterialCredit		28	Sep 2, 2020	SYSTEM	$892.00	
					29	Sep 16, 2020	SYSTEM	$1,338.00	
					30	Oct 1, 2020	SYSTEM	$1,338.00	
					31	Oct 16, 2020	SYSTEM	$1,338.00	
				- Total				**$4,906.00**	
			MaterialCredit - Total					**$4,906.00**	
			Overrun	Overrun	27	Aug 17, 2020	SYSTEM	$557.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Aug 17, 2020	SYSTEM	($557.50)	
					28	Sep 2, 2020	SYSTEM	($557.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Sep 2, 2020	SYSTEM	$446.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Sep 2, 2020	SYSTEM	$557.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 18 on the current Payment Estimate.
					28	Sep 2, 2020	SYSTEM	($446.00)	
					29	Sep 16, 2020	SYSTEM	($1,003.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Sep 16, 2020	SYSTEM	$1,003.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Oct 1, 2020	SYSTEM	($1,003.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	Oct 1, 2020	SYSTEM	$1,003.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) overridding Payment Estimate Exception 55 on the current Payment Estimate.
					31	Oct 16, 2020	SYSTEM	($1,003.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	Oct 16, 2020	SYSTEM	($301.05)	
					39	Feb 15, 2021	SYSTEM	$1,304.55	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.15000 - 11.15000, 'is

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	2150	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Overrun	Overrun					applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2150 - Total							**$0.00**	
	2170	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material		27	Aug 17, 2020	SYSTEM	($36,396.00)	
				- Total				**($36,396.00)**	
			Material - Total					**($36,396.00)**	
			MaterialCredit		28	Sep 2, 2020	SYSTEM	$36,396.00	
				- Total				**$36,396.00**	
			MaterialCredit - Total					**$36,396.00**	
			Overrun	Overrun	27	Aug 17, 2020	SYSTEM	$10,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Aug 17, 2020	SYSTEM	$9,996.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Aug 17, 2020	SYSTEM	$9,336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Aug 17, 2020	SYSTEM	$3,396.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Aug 17, 2020	SYSTEM	($33,396.00)	
					28	Sep 2, 2020	SYSTEM	($33,396.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					39	Feb 15, 2021	SYSTEM	$33,396.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2170 - Total							**$0.00**	
	2230	CONSTRUCTION SIGNS	Overrun	Overrun	27	Aug 17, 2020	SYSTEM	($3,464.09)	
					28	Sep 2, 2020	SYSTEM	($3,841.78)	
				Overrun - Total				**($7,305.87)**	
			Overrun - Total					**($7,305.87)**	
	2230 - Total							**($7,305.87)**	
	2240	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	23	Jun 16, 2020	SYSTEM	($113.25)	
					27	Aug 17, 2020	SYSTEM	($113.25)	
					28	Sep 2, 2020	SYSTEM	$113.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',113.25000 - 113.25000, 'is applied (if non-zero).
				Overrun - Total				**($113.25)**	
			Overrun - Total					**($113.25)**	
	2240 - Total							**($113.25)**	
	2250	FLAG ASSEMBLY	Overrun	Overrun	23	Jun 16, 2020	SYSTEM	($66.70)	
					27	Aug 17, 2020	SYSTEM	($33.35)	
					28	Sep 2, 2020	SYSTEM	$100.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.35000 - 33.35000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2250 - Total							**$0.00**	
	2260	CHANNELIZER (TRIM LINE)	Overrun	Overrun	17	Mar 16, 2020	SYSTEM	($3,600.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	2260	CHANNELIZER (TRIM LINE)	Overrun	Overrun	18	Apr 2, 2020	SYSTEM	($2,400.00)	
					21	May 18, 2020	SYSTEM	($2,400.00)	
					23	Jun 16, 2020	SYSTEM	($2,400.00)	
					24	Jul 1, 2020	SYSTEM	($3,600.00)	
					25	Jul 16, 2020	SYSTEM	($4,800.00)	
					26	Aug 3, 2020	SYSTEM	$9,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is applied (if non-zero).
					31	Oct 16, 2020	SYSTEM	$7,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',48.00000 - 48.00000, 'is applied (if non-zero).
				Overrun - Total				**($2,400.00)**	
			Overrun - Total					**($2,400.00)**	
	2260 - Total							**($2,400.00)**	
	2300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		16	Mar 2, 2020	SYSTEM	($1,835.00)	
				- Total				**($1,835.00)**	
			Material - Total					**($1,835.00)**	
			MaterialCredit		17	Mar 16, 2020	SYSTEM	$1,835.00	
				- Total				**$1,835.00**	
			MaterialCredit - Total					**$1,835.00**	
	2300 - Total							**$0.00**	
	2340	PREF THERMO PVMT MARK, 24 IN WHIT	Material		30	Oct 1, 2020	SYSTEM	($4,650.00)	
				- Total				**($4,650.00)**	
			Material - Total					**($4,650.00)**	
			MaterialCredit		31	Oct 16, 2020	SYSTEM	$4,650.00	
				- Total				**$4,650.00**	
			MaterialCredit - Total					**$4,650.00**	
	2340 - Total							**$0.00**	
	2350	PREF THERMO PVMT MARK, LT/RT ARROW	Material		30	Oct 1, 2020	SYSTEM	($4,700.00)	
				- Total				**($4,700.00)**	
			Material - Total					**($4,700.00)**	
			MaterialCredit		31	Oct 16, 2020	SYSTEM	$4,700.00	
				- Total				**$4,700.00**	
			MaterialCredit - Total					**$4,700.00**	
	2350 - Total							**$0.00**	
	2400	PREF THERMO PVMT MARK, YIELD TRIAN	Material		30	Oct 1, 2020	SYSTEM	($1,802.25)	
				- Total				**($1,802.25)**	
			Material - Total					**($1,802.25)**	
			MaterialCredit		31	Oct 16, 2020	SYSTEM	$1,802.25	
				- Total				**$1,802.25**	
			MaterialCredit - Total					**$1,802.25**	
	2400 - Total							**$0.00**	
	2410	PREF THERMO PVMT MARK, COMBO FISH	Material		33	Nov 16, 2020	SYSTEM	($3,275.00)	
				- Total				**($3,275.00)**	
			Material - Total					**($3,275.00)**	
			MaterialCredit		34	Dec 2, 2020	SYSTEM	$3,275.00	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	2410	PREF THERMO PVMT MARK, COMBO FISH	MaterialCredit	- Total				$3,275.00	
			MaterialCredit - Total					$3,275.00	
	2410 - Total							$0.00	
	2430	TEMPORARY REMOVABLE MARKING TAPE	Material		16	Mar 2, 2020	SYSTEM	($142.50)	
				- Total				($142.50)	
			Material - Total					($142.50)	
			MaterialCredit		17	Mar 16, 2020	SYSTEM	$142.50	
				- Total				$142.50	
			MaterialCredit - Total					$142.50	
	2430 - Total							$0.00	
	2440	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		30	Oct 1, 2020	SYSTEM	($2,466.90)	
				- Total				($2,466.90)	
			Material - Total					($2,466.90)	
			MaterialCredit		31	Oct 16, 2020	SYSTEM	$2,466.90	
				- Total				$2,466.90	
			MaterialCredit - Total					$2,466.90	
	2440 - Total							$0.00	
	2590	12 IN. PIPE CULVERT GROUP B	Construction Stockpile		22	Jun 2, 2020	SYSTEM	($231.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 16, 2020	SYSTEM	($247.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 2, 2020	SYSTEM	($214.53)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 17, 2020	SYSTEM	($159.52)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	Oct 1, 2020	SYSTEM	($33.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($885.60)	
			Construction Stockpile - Total					($885.60)	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$885.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$885.60	
			Construction Stockpile STMI - Total					$885.60	
	2590 - Total							$0.00	
	2610	42 IN. PIPE CULVERT GROUP B	Construction Stockpile		33	Nov 16, 2020	SYSTEM	($1,355.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($1,355.20)	
			Construction Stockpile - Total					($1,355.20)	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$1,355.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,355.20	
			Construction Stockpile STMI - Total					$1,355.20	
	2610 - Total							$0.00	
	2620	12 IN. PIPE GROUP A	Construction Stockpile		22	Jun 2, 2020	SYSTEM	($200.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 16, 2020	SYSTEM	($466.89)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 2, 2020	SYSTEM	($316.29)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($984.00)	
			Construction Stockpile - Total					($984.00)	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$984.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$984.00	
			Construction Stockpile STMI - Total					$984.00	

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
J8P0601C	**2620 - Total**							**$0.00**	
	2640	18 IN. PIPE GROUP A	Construction Stockpile		23	Jun 16, 2020	SYSTEM	($401.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	Jul 16, 2020	SYSTEM	($713.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Oct 16, 2020	SYSTEM	($1,326.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Nov 2, 2020	SYSTEM	($601.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 15, 2020	SYSTEM	($1,727.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,770.00)**	
			Construction Stockpile - Total					**($4,770.00)**	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$4,770.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,770.00**	
			Construction Stockpile STMI - Total					**$4,770.00**	
	2640 - Total							**$0.00**	
	2650	24 IN. PIPE GROUP A	Construction Stockpile		22	Jun 2, 2020	SYSTEM	($2,524.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					23	Jun 16, 2020	SYSTEM	($408.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jul 1, 2020	SYSTEM	($355.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 17, 2020	SYSTEM	($3,144.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 15, 2020	SYSTEM	($2,562.16)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($8,994.00)**	
			Construction Stockpile - Total					**($8,994.00)**	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$8,994.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,994.00**	
			Construction Stockpile STMI - Total					**$8,994.00**	
	2650 - Total							**$0.00**	
	2690	PRECAST CONCRETE MANHOLE - 72 IN.	Material		33	Nov 16, 2020	SYSTEM	$10,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0136) due to user willam overridding Payment Estimate Exception 48 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	($10,350.00)	
					34	Dec 2, 2020	SYSTEM	$10,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0109) due to user willam overridding Payment Estimate Exception 35 on the current Payment Estimate.
					34	Dec 2, 2020	SYSTEM	($10,350.00)	
					35	Dec 16, 2020	SYSTEM	($10,350.00)	
					36	Jan 4, 2021	SYSTEM	($10,350.00)	
					37	Jan 15, 2021	SYSTEM	($10,350.00)	
					38	Feb 1, 2021	SYSTEM	($10,350.00)	
					39	Feb 15, 2021	SYSTEM	($10,350.00)	
					40	Mar 1, 2021	SYSTEM	($10,350.00)	
					41	Mar 15, 2021	SYSTEM	($10,350.00)	
					42	Apr 1, 2021	SYSTEM	($10,350.00)	
					43	Apr 15, 2021	SYSTEM	($10,350.00)	
					44	May 3,	SYSTEM	($10,350.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	2690	PRECAST CONCRETE MANHOLE - 72 IN.	Material			2021			
				- Total				($103,500.00)	
			Material - Total					($103,500.00)	
			MaterialCredit		36	Jan 4, 2021	SYSTEM	$10,350.00	
					37	Jan 15, 2021	SYSTEM	$10,350.00	
					38	Feb 1, 2021	SYSTEM	$10,350.00	
					39	Feb 15, 2021	SYSTEM	$10,350.00	
					40	Mar 1, 2021	SYSTEM	$10,350.00	
					41	Mar 15, 2021	SYSTEM	$10,350.00	
					42	Apr 1, 2021	SYSTEM	$10,350.00	
					43	Apr 15, 2021	SYSTEM	$10,350.00	
					44	May 3, 2021	SYSTEM	$10,350.00	
					45	May 17, 2021	SYSTEM	$10,350.00	
				- Total				$103,500.00	
			MaterialCredit - Total					$103,500.00	
	2690 - Total							$0.00	
	2730	12 IN. GROUP B FLARED END SECT	Construction Stockpile		22	Jun 2, 2020	SYSTEM	($118.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					24	Jul 1, 2020	SYSTEM	($59.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 2, 2020	SYSTEM	($59.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 17, 2020	SYSTEM	($118.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($355.86)	
			Construction Stockpile - Total					($355.86)	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$355.86	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$355.86	
			Construction Stockpile STMI - Total					$355.86	
	2730 - Total							$0.00	
	2740	15 IN. GROUP B FLARED END SEC	Construction Stockpile		14	Feb 3, 2020	SYSTEM	($150.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($150.76)	
			Construction Stockpile - Total					($150.76)	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$150.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$150.76	
			Construction Stockpile STMI - Total					$150.76	
	2740 - Total							$0.00	
	2750	42 IN. GROUP B FLARED END SEC	Construction Stockpile		17	Mar 16, 2020	SYSTEM	($1,267.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($1,267.90)	
			Construction Stockpile - Total					($1,267.90)	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$1,267.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,267.90	
			Construction Stockpile STMI - Total					$1,267.90	
	2750 - Total							$0.00	
	2760	12 IN. GROUP A FLARED END SECT	Construction Stockpile		22	Jun 2, 2020	SYSTEM	($92.89)	Payment Estimate Item Adjustment generated Stockpile Transaction

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
J8P0601C	2760	12 IN. GROUP A FLARED END SECT	Construction Stockpile	- Total				($92.89)	
			Construction Stockpile - Total					($92.89)	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$92.89	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$92.89	
			Construction Stockpile STMI - Total					$92.89	
	2760 - Total							$0.00	
	2770	15 IN. GROUP A FLARED END SECT	Construction Stockpile		17	Mar 16, 2020	SYSTEM	($944.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($944.32)	
			Construction Stockpile - Total					($944.32)	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$944.32	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$944.32	
			Construction Stockpile STMI - Total					$944.32	
	2770 - Total							$0.00	
	2790	24 IN. GROUP A FLARED END SECT	Construction Stockpile		14	Feb 3, 2020	SYSTEM	($913.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($913.76)	
			Construction Stockpile - Total					($913.76)	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$913.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$913.76	
			Construction Stockpile STMI - Total					$913.76	
	2790 - Total							$0.00	
	2800	30 IN. GROUP A FLARED END SECT	Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$416.99	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$416.99	
			Construction Stockpile STMI - Total					$416.99	
	2800 - Total							$416.99	
	2820	42 IN. GROUP A FLARED END SECT	Construction Stockpile		33	Nov 16, 2020	SYSTEM	($2,535.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($2,535.80)	
			Construction Stockpile - Total					($2,535.80)	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$2,535.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$2,535.80	
			Construction Stockpile STMI - Total					$2,535.80	
	2820 - Total							$0.00	
	2840	SEEDING - COOL SEASON MIXTURES	Material		33	Nov 16, 2020	SYSTEM	($34,922.50)	
					34	Dec 2, 2020	SYSTEM	$34,922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0111) due to user willam overridding Payment Estimate Exception 36 on the current Payment Estimate.
					34	Dec 2, 2020	SYSTEM	($34,922.50)	
				- Total				($34,922.50)	
			Material - Total					($34,922.50)	
			MaterialCredit		34	Dec 2, 2020	SYSTEM	$34,922.50	
				- Total				$34,922.50	
			MaterialCredit - Total					$34,922.50	
	2840 - Total							$0.00	
	2870	ROCK DITCH CHECK	Material		44	May 3, 2021	SYSTEM	$34,462.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user willam overridding Payment Estimate Exception 19 on the current Payment Estimate.
					44	May 3, 2021	SYSTEM	($34,462.40)	
				- Total				$0.00	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	2870	ROCK DITCH CHECK	**Material - Total**					**$0.00**	
			Overrun	Overrun	26	Aug 3, 2020	SYSTEM	($1,097.60)	
					28	Sep 2, 2020	SYSTEM	($13,977.60)	
					38	Feb 1, 2021	SYSTEM	$15,075.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',11.20000 - 11.20000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	2870 - Total							**$0.00**	
	2880	ALTERNATE DITCH CHECK	Material		44	May 3, 2021	SYSTEM	$1,428.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user willam overridding Payment Estimate Exception 21 on the current Payment Estimate.
					44	May 3, 2021	SYSTEM	($1,428.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	2880 - Total							**$0.00**	
	2930	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Other Item Adjustment	OTHR	33	Nov 17, 2020	WILLAM	($30,000.00)	This Line Item Adjustment is a Cost Savings for Temporary Traffic Signals as result of Change Order No. 0007 (VE 20-17).
				OTHR - Total				**($30,000.00)**	
			Other Item Adjustment - Total					**($30,000.00)**	
	2930 - Total							**($30,000.00)**	
	2940	MISC.	Construction Stockpile		25	Jul 16, 2020	SYSTEM	($25,713.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($25,713.94)**	
			Construction Stockpile - Total					**($25,713.94)**	
			Construction Stockpile STMI		20	May 4, 2020	SYSTEM	$25,713.94	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$25,713.94**	
			Construction Stockpile STMI - Total					**$25,713.94**	
			Other Item Adjustment	ACAD	25	Jul 16, 2020	WILLAM	($1,552.51)	This AC Adjustment represents 3216.80 SY of 3" SP250 18-32 Bituminous Pavement.
					25	Jul 16, 2020	WILLAM	($3,991.57)	This AC Adjustment represents 5223.50 SY of 4.75" SP250 18-32A Bituminous Pavement.
					26	Aug 3, 2020	dyeb1	($660.67)	This represents 1368.91 SY 3.0" thick SP250 18-32
					26	Aug 3, 2020	dyeb1	($1,316.72)	This represents 1723.10 SY 4.75" thick SP250 18-32A
					27	Aug 17, 2020	WILLAM	($138.45)	This AC Adjustment represents 279.70 SY of SP250 18-32.
					27	Aug 17, 2020	WILLAM	($352.69)	This AC Adjustment represents 450 SY of SP250 18-32A.
					28	Sep 2, 2020	WILLAM	($107.66)	This AC Adjustment represents 286.8 SY of SP125 20-43.
					29	Sep 16, 2020	WILLAM	($1,146.17)	This AC Adjustment represents 3053.40 SY of SP125 20-43.
					29	Sep 16, 2020	WILLAM	($2,242.65)	This AC Adjustment represents 4530.60 SY of SP250 18-32.
					29	Sep 16, 2020	WILLAM	($5,235.69)	This AC Adjustment represents 6680.30 SY of SP250 18-32A.
					31	Oct 16, 2020	WILLAM	($1,042.38)	This AC Adjustment represents 2776.9 SY of SP125 20-43.
					36	Jan 4, 2021	WILLAM	($379.95)	This AC Adjustment represents 964.0 SY of SP125 20-43.
				ACAD - Total				**($18,167.11)**	
				FUEL	25	Jul 16, 2020	WILLAM	($12,884.43)	This Fuel Adjustment represents 8440.30 SY of Bituminous Pavement (SP250).
					26	Aug 3, 2020	dyeb1	($5,962.20)	This adjustment represents 3905.70SY of SP 250 9.5" thick
					27	Aug 17, 2020	WILLAM	($1,126.58)	This Fuel Adjustment represents 729.7 SY of SP 250.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	2940	MISC.	Other Item Adjustment	FUEL	28	Sep 2, 2020	WILLAM	($442.78)	This fuel adjustment represents 286.80 SY of 9.5 " Bituminous Pavement.
					29	Sep 16, 2020	WILLAM	($21,280.09)	This Fuel Adjustment represents 14,264.30 SY of 9.5" Bituminous Pavement.
					31	Oct 16, 2020	WILLAM	($4,431.72)	This Fuel Adjustment represents 2,776.90 SY of 9.5 inch Bituminous Pavement.
					36	Jan 4, 2021	WILLAM	($1,505.03)	This Fuel Adjustment represents 503.69 tons (964.0 SY) of 9.5 inch Bituminous Pavement.
				FUEL - Total				**($47,632.83)**	
			Other Item Adjustment - Total					**($65,799.94)**	
	2940 - Total							**($65,799.94)**	
	2960	CONCRETE CURB LOW PROFILE TYPE F	Material		24	Jul 1, 2020	SYSTEM	($5,170.60)	
				- Total				**($5,170.60)**	
			Material - Total					**($5,170.60)**	
			MaterialCredit		25	Jul 16, 2020	SYSTEM	$5,170.60	
				- Total				**$5,170.60**	
			MaterialCredit - Total					**$5,170.60**	
	2960 - Total							**$0.00**	
	3040	10 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	26	Aug 3, 2020	dyeb1	($2,634.36)	This Represents 2046.90 SY 8.0"Thick SP0250 18-32A
					29	Sep 16, 2020	WILLAM	($560.79)	This AC Adjustment represents 1132.90 SY of SP250 18-32.
					29	Sep 16, 2020	WILLAM	($608.75)	This AC Adjustment represents 1135.20 SY of SP250 18-32A.
					29	Sep 16, 2020	WILLAM	($230.86)	This AC Adjustment represents 615.00 SY of SP125 20-43.
					30	Oct 2, 2020	WILLAM	($131.27)	This AC Adjustment represents 265.20 SY of SP250 18-32.
					31	Oct 16, 2020	WILLAM	($559.30)	This AC Adjustment represents 1129.90 SY of SP250 18-32.
					31	Oct 16, 2020	WILLAM	($674.12)	This AC Adjustment represents 1257.10 SY of SP250 18-32A.
					31	Oct 16, 2020	WILLAM	($298.57)	This AC Adjustment represents 795.40 SY of SP125 20-43.
					33	Nov 17, 2020	WILLAM	($392.80)	This AC Adjustment represents 996.60 SY of SP125 20-43.
					36	Jan 4, 2021	WILLAM	($9.91)	This AC Adjustment represents 25.14 SY of SP125 20-43.
				ACAD - Total				**($6,100.73)**	
				FUEL	26	Aug 3, 2020	dyeb1	$3,289.12	Generated fuel adjustment is for 10" pavement 8" pavement was used with 1' Base in lieu 6" base
					26	Aug 3, 2020	dyeb1	($2,631.31)	This is correct adjustment for 900.64 tons/2046.90SY
					29	Sep 16, 2020	WILLAM	$4,527.60	The system calculated Fuel Adjustments adding up to -$4527.60 for this line number figuring on 10 inches of pavement. The contractor chose the 1 foot of rock base option which leads to 2 inches less of asphalt. This is being added back to enter in the correct adjustment for 8 inches of pavement.
					29	Sep 16, 2020	WILLAM	($3,622.08)	This Fuel Adjustment represents 2883.16 SY of 8" Bituminous Pavement.
					30	Oct 2, 2020	WILLAM	$416.46	This Adjustment is being added back to enter correct fuel adjustment. The system calculated adjustment is for 10 inches of pavement. The contractor chose the 1 foot of rock base option which results in 2 inches less of pavement.
					30	Oct 2, 2020	WILLAM	($333.17)	This Fuel Adjustment represents 265.2 SY of 8 inch Bituminous Pavement.
					31	Oct 16, 2020	WILLAM	$5,346.18	The system calculated the Fuel Adjustment for 10 inch Bituminous Pavement. The contractor chose the 1 foot of rock base option which results in 2 inches less of pavement. This is being added back to enter correct adjustment for 8 inches of pavement.
					31	Oct 16, 2020	WILLAM	($4,276.95)	This Fuel Adjustment represents 3,182.40 SY of 8 inch Bituminous Pavement.
					33	Nov 17, 2020	WILLAM	($1,310.24)	This Fuel Adjustment represents 996.6 SY (438.50 tons) of 8" Bituminous Pavement.
					33	Nov 17,	WILLAM	$1,637.81	This is to add back the system generated Fuel Adjustment. The system

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	3040	10 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	FUEL		2020			calculated for 10 inches of Bituminous Pavement. The contractor chose the 1 foot of rock base option which resulted in 2 inches less of pavement.
					36	Jan 4, 2021	WILLAM	($33.05)	This Fuel Adjustment represents 11.06 tons (25.14 SY) of 8 inch Bituminous Pavement.
					36	Jan 4, 2021	WILLAM	$30.30	This is to add back the system generated Fuel Adjustment to enter correct dollar amount for Estimate period in which the work was performed.
				FUEL - Total				**$3,040.67**	
			Other Item Adjustment - Total					**($3,060.06)**	
			Price FUEL		26	Aug 2, 2020	SYSTEM	($3,289.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Sep 16, 2020	SYSTEM	($4,527.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Oct 1, 2020	SYSTEM	($416.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Oct 16, 2020	SYSTEM	($5,346.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Nov 16, 2020	SYSTEM	($1,637.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Jan 4, 2021	SYSTEM	($30.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($15,247.47)**	
			Price FUEL - Total					**($15,247.47)**	
	3040 - Total							**($18,307.53)**	
	3060	TYPE A2 SHOULDER	Material		27	Aug 17, 2020	SYSTEM	($82,654.00)	
					28	Sep 2, 2020	SYSTEM	$82,654.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user willam overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Sep 2, 2020	SYSTEM	($82,654.00)	
					29	Sep 16, 2020	SYSTEM	$118,072.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Sep 16, 2020	SYSTEM	($118,072.90)	
					30	Oct 1, 2020	SYSTEM	$213,997.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0096) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Oct 1, 2020	SYSTEM	($213,997.30)	
					31	Oct 16, 2020	SYSTEM	$226,768.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user willam overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Oct 16, 2020	SYSTEM	($226,768.30)	
					32	Nov 2, 2020	SYSTEM	$252,656.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user willam overridding Payment Estimate Exception 9 on the current Payment Estimate.
					32	Nov 2, 2020	SYSTEM	($252,656.80)	
					33	Nov 16, 2020	SYSTEM	$272,588.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0138) due to user willam overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	($272,588.80)	
					34	Dec 2, 2020	SYSTEM	$272,588.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0112) due to user willam overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Dec 2, 2020	SYSTEM	($272,588.80)	
				- Total				**($82,654.00)**	
			Material - Total					**($82,654.00)**	
			MaterialCredit		28	Sep 2, 2020	SYSTEM	$82,654.00	
				- Total				**$82,654.00**	
			MaterialCredit - Total					**$82,654.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	3060	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	27	Aug 17, 2020	WILLAM	($2,727.58)	This AC Adjustment represents 3757 SY of BB20-16, A2 shoulders.
					29	Sep 16, 2020	WILLAM	($604.33)	This AC Adjustment represents 1609.95 SY of SP125 20-43A.
					30	Oct 2, 2020	WILLAM	($3,165.51)	This AC Adjustment represents 4360.20 SY of BB 20-16.
					31	Oct 16, 2020	WILLAM	($217.91)	This AC Adjustment represents 580.50 SY of SP125 20-43A.
					32	Nov 2, 2020	WILLAM	($441.72)	This AC Adjustment represents 1176.75 SY of SP125 20-43A.
					33	Nov 17, 2020	WILLAM	($357.09)	This AC Adjustment represents 906.0 SY of SP125 20-43A.
					36	Jan 4, 2021	WILLAM	($6.07)	This AC Adjustment represents 15.4 SY of SP125 20-43A.
				ACAD - Total				**($7,520.21)**	
				FUEL	27	Aug 17, 2020	WILLAM	($3,510.75)	This Fuel Adjustment represents 3757 SY of A2 Shoulder, BB20-16.
					29	Sep 16, 2020	WILLAM	($1,453.72)	This Fuel Adjustment represents 1609.95 SY of A2 Shoulder.
					30	Oct 2, 2020	WILLAM	($3,937.07)	This Fuel Adjustment represents 4360.2 SY A2 Shoulder.
					31	Oct 16, 2020	WILLAM	($560.74)	This Fuel Adjustment represents 580.5 SY of A2 Shoulders.
					32	Nov 2, 2020	WILLAM	($1,136.69)	This Fuel Adjustment represents 1,176.75 SY of A2 Shoulders.
					33	Nov 17, 2020	WILLAM	($856.13)	This Fuel Adjustment represents 906.0 SY of Type A2 Shoulders.
					36	Jan 4, 2021	WILLAM	($14.55)	This Fuel Adjustment represents 15.4 SY of A2 Shoulder.
				FUEL - Total				**($11,469.65)**	
			Other Item Adjustment - Total					**($18,989.86)**	
	3060 - Total							**($18,989.86)**	
	3080	MGS GUARDRAIL	Construction Stockpile		30	Oct 1, 2020	SYSTEM	($1,198.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Nov 2, 2020	SYSTEM	($3,330.41)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Nov 16, 2020	SYSTEM	($3,063.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Feb 1, 2021	SYSTEM	($11,056.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($18,650.29)**	
			Construction Stockpile - Total					**($18,650.29)**	
			Construction Stockpile STMI		7	Oct 16, 2019	SYSTEM	$20,121.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$20,121.00**	
			Construction Stockpile STMI - Total					**$20,121.00**	
			Material		30	Oct 1, 2020	SYSTEM	$2,306.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0097) due to user willam overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	Oct 1, 2020	SYSTEM	($2,306.25)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	3080 - Total							**$1,470.71**	
	3090	MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		30	Oct 1, 2020	SYSTEM	($1,255.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Nov 16, 2020	SYSTEM	($1,255.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Feb 1, 2021	SYSTEM	($1,255.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,765.00)**	
			Construction Stockpile - Total					**($3,765.00)**	
			Construction		7	Oct 16,	SYSTEM	$3,765.00	Payment Estimate Item Adjustment generated Stockpile Transaction

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	3090	MGS LONG SPAN GUARDRAIL SECTION	Stockpile STMI			2019			
				- Total				$3,765.00	
			Construction Stockpile STMI - Total					$3,765.00	
			Material		30	Oct 1, 2020	SYSTEM	$2,192.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0098) due to user willam overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	Oct 1, 2020	SYSTEM	($2,192.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	3090 - Total							$0.00	
	3100	MGS END ANCHOR	Construction Stockpile		30	Oct 1, 2020	SYSTEM	($495.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Nov 2, 2020	SYSTEM	($990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Nov 16, 2020	SYSTEM	($990.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Feb 1, 2021	SYSTEM	($2,475.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($4,950.00)	
			Construction Stockpile - Total					($4,950.00)	
			Construction Stockpile STMI		7	Oct 16, 2019	SYSTEM	$4,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$4,950.00	
			Construction Stockpile STMI - Total					$4,950.00	
			Material		30	Oct 1, 2020	SYSTEM	$985.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) due to user willam overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	Oct 1, 2020	SYSTEM	($985.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	3100 - Total							$0.00	
	3110	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		30	Oct 1, 2020	SYSTEM	($1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Nov 2, 2020	SYSTEM	($3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Nov 16, 2020	SYSTEM	($3,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					38	Feb 1, 2021	SYSTEM	($8,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($16,000.00)	
			Construction Stockpile - Total					($16,000.00)	
			Construction Stockpile STMI		7	Oct 16, 2019	SYSTEM	$16,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$16,000.00	
			Construction Stockpile STMI - Total					$16,000.00	
			Material		30	Oct 1, 2020	SYSTEM	$2,554.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0100) due to user willam overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	Oct 1, 2020	SYSTEM	($2,554.00)	
				- Total				$0.00	
			Material - Total					$0.00	
	3110 - Total							$0.00	
	3120	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile		26	Aug 2, 2020	SYSTEM	($4,044.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Oct 16, 2020	SYSTEM	($4,044.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($8,088.00)	
			Construction Stockpile - Total					($8,088.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	3120	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$8,088.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$8,088.00**	
			Construction Stockpile STMI - Total					**$8,088.00**	
	3120 - Total							**$0.00**	
	3130	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	Construction Stockpile		20	May 4, 2020	SYSTEM	($36,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($36,240.00)**	
			Construction Stockpile - Total					**($36,240.00)**	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$36,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$36,240.00**	
			Construction Stockpile STMI - Total					**$36,240.00**	
	3130 - Total							**$0.00**	
	3140	BRACKET ARM, 6 FT. OR 1.8 M	Construction Stockpile		29	Sep 16, 2020	SYSTEM	($890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Oct 16, 2020	SYSTEM	($890.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,780.00)**	
			Construction Stockpile - Total					**($1,780.00)**	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$1,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,780.00**	
			Construction Stockpile STMI - Total					**$1,780.00**	
	3140 - Total							**$0.00**	
	3150	BRACKET ARM, 12 FT. OR 3.6 M	Construction Stockpile		20	May 4, 2020	SYSTEM	($1,317.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 2, 2020	SYSTEM	($1,756.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Oct 16, 2020	SYSTEM	($439.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($3,512.00)**	
			Construction Stockpile - Total					**($3,512.00)**	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$3,512.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$3,512.00**	
			Construction Stockpile STMI - Total					**$3,512.00**	
	3150 - Total							**$0.00**	
	3160	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		20	May 4, 2020	SYSTEM	($466.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Oct 16, 2020	SYSTEM	($1,864.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Dec 2, 2020	SYSTEM	($2,796.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					37	Jan 15, 2021	SYSTEM	($1,398.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,524.00)**	
			Construction Stockpile - Total					**($6,524.00)**	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$6,524.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,524.00**	
			Construction Stockpile STMI - Total					**$6,524.00**	
	3160 - Total							**$0.00**	
	3170	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	Construction Stockpile		34	Dec 2, 2020	SYSTEM	($1,198.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,198.20)**	
			Construction Stockpile - Total					**($1,198.20)**	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$1,198.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,198.20**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	3170	LUMINAIRE, 150 WATT HIGH PRESSURE SODIUM	**Construction Stockpile STMI - Total**					**$1,198.20**	
	3170 - Total							**$0.00**	
	3180	BASE MOUNTED CONTROL STATION	Construction Stockpile		14	Feb 3, 2020	SYSTEM	($11,196.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Feb 18, 2020	SYSTEM	($7,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($18,660.00)**	
			Construction Stockpile - Total					**($18,660.00)**	
			Construction Stockpile STMI		13	Jan 16, 2020	SYSTEM	$18,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$18,660.00**	
			Construction Stockpile STMI - Total					**$18,660.00**	
	3180 - Total							**$0.00**	
	3270	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Construction Stockpile		21	May 15, 2020	SYSTEM	($758.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 2, 2020	SYSTEM	($596.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2020	SYSTEM	($1,099.82)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 16, 2020	SYSTEM	($1,277.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Oct 16, 2020	SYSTEM	($2,622.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Dec 2, 2020	SYSTEM	($153.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Dec 15, 2020	SYSTEM	($236.32)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jan 4, 2021	SYSTEM	($4,291.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($11,036.55)**	
			Construction Stockpile - Total					**($11,036.55)**	
			Construction Stockpile STMI		7	Oct 16, 2019	SYSTEM	$11,036.55	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$11,036.55**	
			Construction Stockpile STMI - Total					**$11,036.55**	
	3270 - Total							**$0.00**	
	3280	POLE FOUNDATION (30 FT. OR 9.0 M	Construction Stockpile		26	Aug 2, 2020	SYSTEM	($1,372.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Sep 2, 2020	SYSTEM	($1,372.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($2,744.00)**	
			Construction Stockpile - Total					**($2,744.00)**	
			Construction Stockpile STMI		20	May 4, 2020	SYSTEM	$2,744.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$2,744.00**	
			Construction Stockpile STMI - Total					**$2,744.00**	
	3280 - Total							**$0.00**	
	3290	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		25	Jul 16, 2020	SYSTEM	($2,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 16, 2020	SYSTEM	($2,720.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Oct 16, 2020	SYSTEM	($2,176.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Dec 2, 2020	SYSTEM	($544.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Jan 4, 2021	SYSTEM	($4,896.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($13,056.00)**	
			Construction Stockpile - Total					**($13,056.00)**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	3290	POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile STMI		20	May 4, 2020	SYSTEM	$13,056.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$13,056.00**	
			Construction Stockpile STMI - Total					**$13,056.00**	
	3290 - Total							**$0.00**	
	3300	MISC. HIGHWAY LIGHTING	Construction Stockpile		26	Aug 2, 2020	SYSTEM	($900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Oct 16, 2020	SYSTEM	($900.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,800.00)**	
			Construction Stockpile - Total					**($1,800.00)**	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$1,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,800.00**	
			Construction Stockpile STMI - Total					**$1,800.00**	
	3300 - Total							**$0.00**	
	3310	MISC. HIGHWAY LIGHTING	Construction Stockpile		20	May 4, 2020	SYSTEM	($1,036.67)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Sep 16, 2020	SYSTEM	($1,295.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
					31	Oct 16, 2020	SYSTEM	($2,332.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Dec 2, 2020	SYSTEM	($1,555.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,220.00)**	
			Construction Stockpile - Total					**($6,220.00)**	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$6,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,220.00**	
			Construction Stockpile STMI - Total					**$6,220.00**	
	3310 - Total							**$0.00**	
	3330	SIGNAL HEAD, TYPE 3B	Construction Stockpile		20	May 4, 2020	SYSTEM	($3,648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 17, 2020	SYSTEM	($3,648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($7,296.00)**	
			Construction Stockpile - Total					**($7,296.00)**	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$7,296.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$7,296.00**	
			Construction Stockpile STMI - Total					**$7,296.00**	
	3330 - Total							**$0.00**	
	3340	SIGNAL HEAD, TYPE 4B	Construction Stockpile		20	May 4, 2020	SYSTEM	($2,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 17, 2020	SYSTEM	($2,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,304.00)**	
			Construction Stockpile - Total					**($4,304.00)**	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$4,304.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,304.00**	
			Construction Stockpile STMI - Total					**$4,304.00**	
	3340 - Total							**$0.00**	
	3350	SH-FLAT SHEET - SIGNAL SIGN	Material		21	May 18, 2020	SYSTEM	($1,759.50)	
				- Total				**($1,759.50)**	
			Material - Total					**($1,759.50)**	
			MaterialCredit		22	Jun 2, 2020	SYSTEM	$1,759.50	
				- Total				**$1,759.50**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	3350	SH-FLAT SHEET - SIGNAL SIGN	**MaterialCredit - Total**					**$1,759.50**	
	3350 - Total							**$0.00**	
	3370	POST, SIGNAL 8 FT. OR 2.4 M	Construction Stockpile		30	Oct 1, 2020	SYSTEM	($898.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($898.00)**	
			Construction Stockpile - Total					**($898.00)**	
			Construction Stockpile STMI		19	Apr 16, 2020	SYSTEM	$898.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$898.00**	
			Construction Stockpile STMI - Total					**$898.00**	
	3370 - Total							**$0.00**	
	3460	PULL BOX, PREFORMED CLASS 1	Construction Stockpile		19	Apr 16, 2020	SYSTEM	($202.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 2, 2020	SYSTEM	($404.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($606.81)**	
			Construction Stockpile - Total					**($606.81)**	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$606.81	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$606.81**	
			Construction Stockpile STMI - Total					**$606.81**	
	3460 - Total							**$0.00**	
	3470	PULL BOX, PREFORMED CLASS 2	Construction Stockpile		19	Apr 16, 2020	SYSTEM	($706.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 2, 2020	SYSTEM	($706.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,413.44)**	
			Construction Stockpile - Total					**($1,413.44)**	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$1,413.44	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,413.44**	
			Construction Stockpile STMI - Total					**$1,413.44**	
	3470 - Total							**$0.00**	
	3480	PULL BOX, PREFORMED CLASS 3	Construction Stockpile		19	Apr 16, 2020	SYSTEM	($901.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Aug 2, 2020	SYSTEM	($450.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($1,352.49)**	
			Construction Stockpile - Total					**($1,352.49)**	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	$1,352.49	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,352.49**	
			Construction Stockpile STMI - Total					**$1,352.49**	
	3480 - Total							**$0.00**	
	3490	BASE, CONCRETE	Material		20	May 4, 2020	SYSTEM	($16,067.15)	
					21	May 18, 2020	SYSTEM	$16,067.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user willam overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	May 18, 2020	SYSTEM	($16,067.15)	
					24	Jul 1, 2020	SYSTEM	$16,067.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user willam overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	Jul 1, 2020	SYSTEM	($16,067.15)	
					25	Jul 16, 2020	SYSTEM	($16,067.15)	
				- Total				**($32,134.30)**	
			Material - Total					**($32,134.30)**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	3490	BASE, CONCRETE	MaterialCredit		21	May 18, 2020	SYSTEM	$16,067.15	
					26	Aug 3, 2020	SYSTEM	$16,067.15	
				- Total				$32,134.30	
			MaterialCredit - Total					$32,134.30	
	3490 - Total							$0.00	
	3500	MISC.	Construction Stockpile		20	May 4, 2020	SYSTEM	($12,448.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Aug 17, 2020	SYSTEM	($12,448.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($24,896.00)	
			Construction Stockpile - Total					($24,896.00)	
			Construction Stockpile STMI		19	Apr 16, 2020	SYSTEM	$24,896.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$24,896.00	
			Construction Stockpile STMI - Total					$24,896.00	
	3500 - Total							$0.00	
	3520	MISC.	Construction Stockpile		30	Oct 1, 2020	SYSTEM	($1,479.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				($1,479.68)	
			Construction Stockpile - Total					($1,479.68)	
			Construction Stockpile STMI		19	Apr 16, 2020	SYSTEM	$1,479.68	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				$1,479.68	
			Construction Stockpile STMI - Total					$1,479.68	
	3520 - Total							$0.00	
	3550	CONCRETE FOOTINGS, BOLT DOWN	Material		33	Nov 16, 2020	SYSTEM	($23,352.00)	
				- Total				($23,352.00)	
			Material - Total					($23,352.00)	
			MaterialCredit		34	Dec 2, 2020	SYSTEM	$23,352.00	
				- Total				$23,352.00	
			MaterialCredit - Total					$23,352.00	
	3550 - Total							$0.00	
	3620	SH-FLAT SHEET	Material		25	Jul 16, 2020	SYSTEM	$594.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user willam overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Jul 16, 2020	SYSTEM	($594.50)	
				- Total				$0.00	
			Material - Total					$0.00	
	3620 - Total							$0.00	
	3630	ST-STRUCTURAL	Material		25	Jul 16, 2020	SYSTEM	$1,705.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user willam overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Jul 16, 2020	SYSTEM	($1,705.20)	
				- Total				$0.00	
			Material - Total					$0.00	
	3630 - Total							$0.00	
	3640	SHF-FLAT SHEET FLUORESCENT	Material		25	Jul 16, 2020	SYSTEM	$3,028.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user willam overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Jul 16, 2020	SYSTEM	($3,028.55)	
				- Total				$0.00	
			Material - Total					$0.00	
	3640 - Total							$0.00	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	5105	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2	Other Item Adjustment	ACAD	26	Aug 3, 2020	dyeb1	($2,480.75)	This represents 848.12 tons SP250
					27	Aug 17, 2020	WILLAM	($176.88)	This AC Adjustment represents 58.96 Tons of SP250 18-32A.
					28	Sep 2, 2020	WILLAM	($257.31)	This AC Adjustment represents 85.77 Tons of SP250 18-32A.
					31	Oct 16, 2020	WILLAM	($178.44)	This AC Adjustment represents 59.48 Tons of SP250 18-32.
				ACAD - Total				**($3,093.38)**	
				FUEL	26	Aug 3, 2020	dyeb1	($2,477.87)	This represents 848.12 tons Sp250
					27	Aug 17, 2020	WILLAM	$1.96	The system calculated wrong fuel price for this item. This Adjustment is being added to correct and enter new adjustment.
					27	Aug 17, 2020	WILLAM	($174.22)	This Fuel Adjustment represents 58.96 Tons of SP250 18-32A.
					28	Sep 2, 2020	WILLAM	($253.43)	This fuel adjustment represents 85.77 tons SP250.
					28	Sep 2, 2020	WILLAM	$2.84	This is to add back fuel adjustment that system did not calculate correctly.
					31	Oct 16, 2020	WILLAM	$7.90	System calculated this Fuel Adjustment wrong. This is to add back the system generated amount to allow to put in the correct adjustment.
					31	Oct 16, 2020	WILLAM	($181.68)	This Fuel Adjustment represents 59.48 Tons of SP250.
					42	Apr 1, 2021	WILLAM	$0.08	This is to offset the system generated fuel adjustment. Fuel adjustment was previously accounted for on previous estimate. This is just to correct for rounding.
				FUEL - Total				**($3,074.42)**	
			Other Item Adjustment - Total					**($6,167.80)**	
			Price FUEL		27	Aug 17, 2020	SYSTEM	($1.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Sep 2, 2020	SYSTEM	($2.84)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	Oct 16, 2020	SYSTEM	($7.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					42	Apr 1, 2021	SYSTEM	($0.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($12.78)**	
			Price FUEL - Total					**($12.78)**	
	5105 - Total							**($6,180.58)**	
	5115	TEMPORARY RAISED PAVEMENT MARKER	Material		33	Nov 16, 2020	SYSTEM	($1,260.00)	
					34	Dec 2, 2020	SYSTEM	($1,260.00)	
					35	Dec 16, 2020	SYSTEM	($1,260.00)	
					36	Jan 4, 2021	SYSTEM	($1,260.00)	
					37	Jan 15, 2021	SYSTEM	($1,260.00)	
				- Total				**($6,300.00)**	
			Material - Total					**($6,300.00)**	
			MaterialCredit		34	Dec 2, 2020	SYSTEM	$1,260.00	
					35	Dec 16, 2020	SYSTEM	$1,260.00	
					36	Jan 4, 2021	SYSTEM	$1,260.00	
					37	Jan 15, 2021	SYSTEM	$1,260.00	
					38	Feb 1, 2021	SYSTEM	$1,260.00	
				- Total				**$6,300.00**	
			MaterialCredit - Total					**$6,300.00**	
	5115 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	5116	FLASHING ARROW PANEL	Material		38	Feb 1, 2021	SYSTEM	$787.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user willam overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Feb 1, 2021	SYSTEM	($787.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5116 - Total							**$0.00**	
J8P0601C - Total								**($274,811.38)**	
J8P3150	3690	MISC. REMOVALS	Material		30	Oct 1, 2020	SYSTEM	($12,474.00)	
					31	Oct 16, 2020	SYSTEM	$12,474.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Oct 16, 2020	SYSTEM	($12,474.00)	
					32	Nov 2, 2020	SYSTEM	($12,474.00)	
					33	Nov 16, 2020	SYSTEM	$12,474.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0117) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	($12,474.00)	
					34	Dec 2, 2020	SYSTEM	$12,474.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) due to user willam overridding Payment Estimate Exception 2 on the current Payment Estimate.
					34	Dec 2, 2020	SYSTEM	($12,474.00)	
					35	Dec 16, 2020	SYSTEM	$12,474.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Dec 16, 2020	SYSTEM	($12,474.00)	
					36	Jan 4, 2021	SYSTEM	$12,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Jan 4, 2021	SYSTEM	($12,474.00)	
					37	Jan 15, 2021	SYSTEM	$12,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	Jan 15, 2021	SYSTEM	($12,474.00)	
					38	Feb 1, 2021	SYSTEM	$12,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Feb 1, 2021	SYSTEM	($12,474.00)	
					39	Feb 15, 2021	SYSTEM	$12,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Feb 15, 2021	SYSTEM	($12,474.00)	
					40	Mar 1, 2021	SYSTEM	$12,474.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Mar 1, 2021	SYSTEM	($12,474.00)	
				- Total				**($24,948.00)**	
			Material - Total					**($24,948.00)**	
			MaterialCredit		31	Oct 16, 2020	SYSTEM	$12,474.00	
					33	Nov 16, 2020	SYSTEM	$12,474.00	
				- Total				**$24,948.00**	
			MaterialCredit - Total					**$24,948.00**	
	3690 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3150	3700	LOW SLUMP CONCRETE WEARING SURFACE	Material		31	Oct 16, 2020	SYSTEM	($35,250.95)	
					32	Nov 2, 2020	SYSTEM	($35,250.95)	
					33	Nov 16, 2020	SYSTEM	($35,250.95)	
					34	Dec 2, 2020	SYSTEM	$35,250.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0117) due to user willam overridding Payment Estimate Exception 16 on the current Payment Estimate.
					34	Dec 2, 2020	SYSTEM	($35,250.95)	
				- Total				**($105,752.85)**	
			Material - Total					**($105,752.85)**	
			MaterialCredit		32	Nov 2, 2020	SYSTEM	$35,250.95	
					33	Nov 16, 2020	SYSTEM	$35,250.95	
					34	Dec 2, 2020	SYSTEM	$35,250.95	
				- Total				**$105,752.85**	
			MaterialCredit - Total					**$105,752.85**	
	3700 - Total							**$0.00**	
	3710	MISC. CONCRETE CONSTRUCTION	Material		30	Oct 1, 2020	SYSTEM	$14,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0101) due to user willam overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	Oct 1, 2020	SYSTEM	($14,650.00)	
					31	Oct 16, 2020	SYSTEM	$14,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user willam overridding Payment Estimate Exception 28 on the current Payment Estimate.
					31	Oct 16, 2020	SYSTEM	($14,650.00)	
					32	Nov 2, 2020	SYSTEM	$14,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user willam overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Nov 2, 2020	SYSTEM	($14,650.00)	
					33	Nov 16, 2020	SYSTEM	$14,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0143) due to user willam overridding Payment Estimate Exception 43 on the current Payment Estimate.
					33	Nov 16, 2020	SYSTEM	($14,650.00)	
					34	Dec 2, 2020	SYSTEM	$14,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0118) due to user willam overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Dec 2, 2020	SYSTEM	($14,650.00)	
					35	Dec 16, 2020	SYSTEM	($14,650.00)	
					36	Jan 4, 2021	SYSTEM	$14,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user willam overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Jan 4, 2021	SYSTEM	($14,650.00)	
					37	Jan 15, 2021	SYSTEM	$14,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user willam overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Jan 15, 2021	SYSTEM	($14,650.00)	
					38	Feb 1, 2021	SYSTEM	$14,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user willam overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Feb 1, 2021	SYSTEM	($14,650.00)	
					39	Feb 15, 2021	SYSTEM	$14,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user willam overridding Payment Estimate Exception 21 on the current Payment Estimate.
					39	Feb 15,	SYSTEM	($14,650.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3150	3710	MISC. CONCRETE CONSTRUCTION	Material			2021			
					40	Mar 1, 2021	SYSTEM	$14,650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user willam overridding Payment Estimate Exception 17 on the current Payment Estimate.
					40	Mar 1, 2021	SYSTEM	($14,650.00)	
				- Total				**($14,650.00)**	
			Material - Total					**($14,650.00)**	
			MaterialCredit		36	Jan 4, 2021	SYSTEM	$14,650.00	
				- Total				**$14,650.00**	
			MaterialCredit - Total					**$14,650.00**	
	3710 - Total							**$0.00**	
	3720	SUBSTRUCTURE REPAIR (FORMED)	Material		30	Oct 1, 2020	SYSTEM	($3,858.00)	
					31	Oct 16, 2020	SYSTEM	($3,858.00)	
					32	Nov 2, 2020	SYSTEM	($3,858.00)	
					33	Nov 16, 2020	SYSTEM	($3,858.00)	
					34	Dec 2, 2020	SYSTEM	($3,858.00)	
					35	Dec 16, 2020	SYSTEM	($3,858.00)	
					36	Jan 4, 2021	SYSTEM	($3,858.00)	
					37	Jan 15, 2021	SYSTEM	($3,858.00)	
					38	Feb 1, 2021	SYSTEM	($3,858.00)	
					39	Feb 15, 2021	SYSTEM	($3,858.00)	
					40	Mar 1, 2021	SYSTEM	($3,858.00)	
					41	Mar 15, 2021	SYSTEM	$3,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user willam overridding Payment Estimate Exception 11 on the current Payment Estimate.
					41	Mar 15, 2021	SYSTEM	($3,858.00)	
					42	Apr 1, 2021	SYSTEM	$3,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user willam overridding Payment Estimate Exception 11 on the current Payment Estimate.
					42	Apr 1, 2021	SYSTEM	($3,858.00)	
					43	Apr 15, 2021	SYSTEM	$3,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user willam overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Apr 15, 2021	SYSTEM	($3,858.00)	
					44	May 3, 2021	SYSTEM	$3,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user willam overridding Payment Estimate Exception 11 on the current Payment Estimate.
					44	May 3, 2021	SYSTEM	($3,858.00)	
					45	May 17, 2021	SYSTEM	$3,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user willam overridding Payment Estimate Exception 10 on the current Payment Estimate.
					45	May 17, 2021	SYSTEM	($3,858.00)	
				- Total				**($42,438.00)**	
			Material - Total					**($42,438.00)**	
			MaterialCredit		31	Oct 16, 2020	SYSTEM	$3,858.00	
					32	Nov 2, 2020	SYSTEM	$3,858.00	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3150	3720	SUBSTRUCTURE REPAIR (FORMED)	MaterialCredit		33	Nov 16, 2020	SYSTEM	$3,858.00	
					34	Dec 2, 2020	SYSTEM	$3,858.00	
					35	Dec 16, 2020	SYSTEM	$3,858.00	
					36	Jan 4, 2021	SYSTEM	$3,858.00	
					37	Jan 15, 2021	SYSTEM	$3,858.00	
					38	Feb 1, 2021	SYSTEM	$3,858.00	
					39	Feb 15, 2021	SYSTEM	$3,858.00	
					40	Mar 1, 2021	SYSTEM	$3,858.00	
					41	Mar 15, 2021	SYSTEM	$3,858.00	
				- Total				**$42,438.00**	
			MaterialCredit - Total					**$42,438.00**	
	3720 - Total							**$0.00**	
	3730	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		33	Nov 16, 2020	SYSTEM	($2,571.65)	
					35	Dec 16, 2020	SYSTEM	($2,571.65)	
					36	Jan 4, 2021	SYSTEM	($2,571.65)	
					37	Jan 15, 2021	SYSTEM	($2,571.65)	
					38	Feb 1, 2021	SYSTEM	($2,571.65)	
					39	Feb 15, 2021	SYSTEM	($2,571.65)	
					40	Mar 1, 2021	SYSTEM	($2,571.65)	
					41	Mar 15, 2021	SYSTEM	($2,571.65)	
					42	Apr 1, 2021	SYSTEM	($2,571.65)	
					43	Apr 15, 2021	SYSTEM	$2,571.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user willam overridding Payment Estimate Exception 10 on the current Payment Estimate.
					43	Apr 15, 2021	SYSTEM	($2,571.65)	
					44	May 3, 2021	SYSTEM	$2,571.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user willam overridding Payment Estimate Exception 12 on the current Payment Estimate.
					44	May 3, 2021	SYSTEM	($2,571.65)	
					45	May 17, 2021	SYSTEM	$2,571.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user willam overridding Payment Estimate Exception 11 on the current Payment Estimate.
					45	May 17, 2021	SYSTEM	($2,571.65)	
				- Total				**($23,144.85)**	
			Material - Total					**($23,144.85)**	
			MaterialCredit		34	Dec 2, 2020	SYSTEM	$2,571.65	
					36	Jan 4, 2021	SYSTEM	$2,571.65	
					37	Jan 15, 2021	SYSTEM	$2,571.65	
					38	Feb 1, 2021	SYSTEM	$2,571.65	
					39	Feb 15, 2021	SYSTEM	$2,571.65	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3150	3730	SUPERSTRUCTURE REPAIR (UNFORMED)	MaterialCredit		40	Mar 1, 2021	SYSTEM	$2,571.65	
					41	Mar 15, 2021	SYSTEM	$2,571.65	
					42	Apr 1, 2021	SYSTEM	$2,571.65	
					43	Apr 15, 2021	SYSTEM	$2,571.65	
				- Total				**$23,144.85**	
			MaterialCredit - Total					**$23,144.85**	
	3730 - Total							**$0.00**	
J8P3150 - Total								**$0.00**	
Overall - Total								**($631,197.93)**	