

Pay Estimate Created Date: August 1, 2021

Progress Estimate 50	Number	Contract ID Prime Contrac	190517-G18 tor APAC-Central,		Pay Period Start Pay Period End	July 16, 20 August 1, 2		Original Contract Amount Net Change Order Amount Current Contract Amount	\$17,207,074.81 \$164,769.45 \$17,371,844.26			
Approval Date									By User			
August 1, 2021			Generated an	d Appro	oved (and should	ft) at the Project Office Level by	WILLAM					
August 2, 2021			Reviewed and Ap	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level								
August 3, 2021				Revie	Office Controllers Office Level by	by ramses1						
Original Completio	n Date	Current Co	ompletion Date Actual Completion Date					% of Current Contract Amount Complete				
December 1, 20	20	Decem	ber 1, 2020 December 1, 20			20		99.13%				
	Contract	Informational Dat	es		Miles	stones						
Date Description	Original O	Completion Date	Current Completion	n Date	No Milestones I	Exist for Cont	tract					
Acceptance Date	December	1, 2020	December 1, 2020									
Awarded Date	June 5, 20)19	June 5, 2019									
Letting Date	May 17, 2	019	May 17, 2019									
Notice to Proceed Date	June 17, 2	2019	June 17, 2019									
Open to Traffic Date	December	1, 2020	December 1, 2020									
Work Began Date												

Contract Total Pay For Estimate	e No. 50				
		This Estimate	Previous	To Date	
190517-G18					
Total Pos	ted Items Pay	\$0.00	\$17,220,022.58	\$17,220,022.58	
Gross Ite	m Adjustments	\$0.00	(\$611,886.46)	(\$611,886.46)	
Incentive		\$0.00	\$0.00	\$0.00	
Disincent	ive	\$0.00	\$0.00	\$0.00	
Liquidate	d Damage	\$0.00	\$0.00	\$0.00	
Other Co	ntract Adjustments	\$0.00	\$261,168.52	\$261,168.52	
			<mark>\$16,869,304.64</mark>	\$16,869,304.64	
Contract Total Payable This Est	imate:	\$0.00			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
8P0601B	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			-3,193.889	\$67.50	(\$215,587.51)
	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	3,193.889	\$67.50	\$215,587.51

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 1, 2021

Progre		imate Number 60	Contract ID Prime Cont	19051 ractor APAC	7-G18 -Central, Inc.	Pay Period End August 1, 2021 Net Cha	Contract An Inge Order A Contract An	mount \$1	7,207,074.81 64,769.45 7,371,844.26
Project Number	Line No.	Item Descr	iption	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	00 FURNISHING AND PLACING Material CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR						\$202.55	(\$18,986.23
CONCRETE		FURNISHING AN CONCRETE MAT FULL DEPTH	ERIAL FOR	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 BAI FURN INSTALLATION DEPTH PAVEM		SHING AND FOR FULL	Material			-212	\$13.15	(\$2,787.80
	2140	DOWEL BAR FURNI INSTALLATION) DEPTH PAVEME	SHING AND FOR FULL	Material		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.	212	\$13.15	\$2,787.80
J8P3150	3720	SUBSTRUCTU	RE REPAIR (FORMED)	Material			-40	\$96.45	(\$3,858.00
	3720	SUBSTRUCTU	RE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user willam overridding Payment Estimate Exception 10 on the current Payment Estimate.	40	\$96.45	\$3,858.00
	3730		TRUCTURE	Material			-19	\$135.35	(\$2,571.65
	3730		TRUCTURE INFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user willam overridding Payment Estimate Exception 11 on the current Payment Estimate.	19	\$135.35	\$2,571.65
Total									\$0.00



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
P	Posted Item Pay	\$0.00	\$9,956,635.64	\$9,956,635.64
G	Gross Item Adjustments	\$0.00	(\$350,643.10)	(\$350,643.10)
	Gross Item Pay	\$0.00	\$9,605,992.54	\$9,605,992.54
In	ncentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	iquidated 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	\$0.00	(\$261,243.36)	(\$261,243.36)
	Gross Item Pay	\$0.00	\$6,842,116.18	\$6,842,116.18
le le	ncentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	iquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$107,251.37	\$107,251.37
J8P3150		This Estimate	Previous	To Date
P	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
Ir	ncentive	\$0.00	\$0.00	\$0.00
D	Disincentive	\$0.00	\$0.00	\$0.00
L	iquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$2,764.44	\$2,764.44



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Ferror			
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.	Tests have 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.	PAL number needs 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.	Tests have been completed.	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 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

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

Note: Posted Q	uantities a	ind Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tir	ne the Esti	nate was G	enerate	d.		
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	945.00	160.00	1,105.00	CUYD	1,105.00	\$36.85	\$40,719.25
		0001	0150	3049910	FOOT 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	17.30	2,572.90	TONS	2,572.90	\$57.55	\$148,070.40
		0001	0170	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,007.40	-863.90	143.50	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	-16.70	2,457.00	TONS	2,457.00	\$69.50	\$170,761.50
		0001	0210	4030017	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP048F MIX)	404.80	91.30	496.10	TONS	496.10	\$71.60	\$35,520.76
		0001	0220	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,331.00	259.10	4,590.10	TONS	4,590.10	\$65.40	\$300,192.54
		0001	0230	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	704.80	135.90	840.70	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.	5,450.70	-5,450.70	0.00	SQYD	0.00	\$43.55	\$0.00
		0001	0260	5029905	JOINTS) 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	131.30	0.00	131.30	SQYD	131.30	\$63.30	\$8,311.29
					TEXTURED)		000.40		COVD			
		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 CONCRETE GUTTER TYPE A	418.00	0.00	418.00	LF	418.00	\$53.60 \$47.00	\$4,288.00
		0001	0340	6091041	CURB AND GUTTER TYPE B	3.002.00	0.00	3,002.00	LF	3.002.00	\$47.00	\$19,646.00
		0001	0350	6091052	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	3,002.00	0.00	3,002.00	LF	3,002.00	\$20.25	\$60,790.50
		0001			DRAIN BASIN							
		0001	0370	6094010	FURNISHING TYPE 1 ROCK DITCH LINER	4.00	0.00	4.00	EA	4.00	\$1,345.00	\$5,380.00
		0001	0380	6096010A		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.

Note: Posted Q	uantities a	ind Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tir	ne the Esti	nate was G	enerated	d.		
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	138.00	4,930.00	LF	4,930.00	\$67.50	\$332,775.00
		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 620990	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)

Note: Posted Q	uantities a				port Generated date and can differ from the posted amo	unt at the tin	ne the Estir	mate was G	enerated	d.		
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	4.00	14.00	EA	14.00	\$985.00	\$13,790.00

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

Note: Posted Q	uantities a	nd Values	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tir	ne the Estir	nate was G	enerate	d.		
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	0011	1410	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	21.00	-3.00	18.00	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	5.00	0.00	5.00	EA	5.00	\$435.00	\$2,175.00
		0020	1460	9012230	(UNDERPASS) 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	17,860.00	-3,558.00	14,302.00	LF	14,302.00	\$2.65	\$37,900.30
		0020	1570	9018245	NEUTRAL, 8 AWG 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.	4.00	0.00	4.00	EA	4.00	\$3,675.00	\$14,700.00
					LIGHTING ONLY							
		0020	1590	9019902	MISC.LUMINAIRE, LED B	31.00	0.00	31.00	EA	31.00	\$575.00	\$17,825.00
		0040	1600	9031010		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	LS	1.00	\$7,561.44	\$7,561.44
		0001	5004	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$2,880.22	\$2,880.22
		0001	5005	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$2,655.61	\$2,655.61
		0001	5006	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$29,153.34	\$29,153.34
		0001	5007	3049907	MISC.Placing Rock for Sink Hole	0.00	208.00	208.00	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	LS	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	LS	1.00	\$55,087.07	\$55,087.07
		0001	5015	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$10,860.93	\$10,860.93



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

		sted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.								Total Value POSTED		
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 J8	P0601B - To	otal Value	Posted to D	ate as of Report Generated Date					,		\$9,956,635.53
	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	106.00	1,730.80	TONS	1,730.80	\$60.95	\$105,492.26
		0001	1830	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,111.80	-677.60	434.20	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	118.20	2,464.90	TONS	2,464.90	\$70.75	\$174,391.68
		0001	1870	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	4,129.20	479.10	4,608.30	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
			1950	6081012	TRUNCATED DOMES	220.00	0.00	220.00	SQFT	220.00	\$13.00	\$2,860.00
		0001	1950	6083003	3 IN. CONCRETE MEDIAN STRIP	220.00	0.00	220.00	SQYD	220.00	\$13.00	\$2,860.00
		0001										
		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)	190.00	22.00	212.00	EA	212.00	\$13.15	\$2,787.80
					FOR FULL DEPTH PAVEMENT REPAIR							

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

Note: Posted Q	uantities a	nd Value	s are ba	sed on Re	port Generated date and can differ from the posted amou	int at the tin	ne the Estir	nate was G	enerated	d.		
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	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	-59,870.00	0.00	LF	0.00	\$1.25	\$0.00
		0001	2430	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	54,400.00	-54,286.00	114.00	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	-3,398.00	38,179.00	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	-177.00	1,406.00	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

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

Note: Posted Q	uantities a				port Generated date and can differ from the posted amo	unt at the tir	ne the Estir	nate was G	enerated	ł.		
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	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	-138.00	1,750.00	LF	1,750.00	\$20.50	\$35,875.00

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

Note: Posted Q Contract	uantities a Project	nd Value Category	s are ba Line	sed on Re Item	port Generated date and can differ from the posted amo Description	unt at the tir Bid	ne the Estir Net	mate was G _{Total}	enerateo Unit	d. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	Calegory	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Price	To Date (See report generated date)
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

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

					port Generated date and can differ from the posted amou							
ontract ONTRACT	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)
7-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	\$6,997.8
		0040	3620	9035004A	SH-FLAT SHEET	586.00	0.00	586.00	SQFT	586.00	\$20.50	\$12,013.0
		0040	3630	9035011A	ST-STRUCTURAL	612.00	0.00	612.00	SQFT	612.00	\$20.30	\$12,423.6
		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	\$74,280.0
		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	\$87,434.1
		0001	5102	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$10,016.26	\$10,016.2
		0001	5103	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$1,504.55	\$1,504.5
		0030	5104	9029401	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	0.00	1.00	1.00	LS	1.00	\$18,375.00	\$18,375.0
		0001	5105	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	0.00	1,052.30	1,052.30	TONS	1,052.30	\$73.55	\$77,396.6
		0001	5106	3049910	MISC.Type 5 Aggregate For Base	0.00	166.70	166.70	TONS	124.19	\$16.27	\$2,020.5
		0001	5107	6191000	PAVEMENT EDGE TREATMENT	0.00	4,015.00	4,015.00	LF	4,015.00	\$3.25	\$13,048.7
		0001	5108	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	21,323.00	21,323.00	LF	21,323.00	\$0.34	\$7,249.8
		0001	5109	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	0.00	22,039.00	22,039.00	LF	22,039.00	\$0.34	\$7,493.2
		0001	5110	6189902	MISC.Additional Mobilization For Temporary Pavement Marking	0.00	7.00	7.00	EA	7.00	\$2,100.00	\$14,700.0
		0001	5111	6089903	MISC.9 In. Saw Cut	0.00	1,878.00	1,878.00	LF	1,878.00	\$3.75	\$7,042.5
		0001	5112	6089905	MISC.9 In. Concrete Widening	0.00	23.00	23.00	SQYD	23.00	\$87.00	\$2,001.0
		0001	5113	6089903	MISC.Additional Forming Cost For Curb	0.00	1,304.00	1,304.00	LF	1,304.00	\$8.25	\$10,758.0
		0001	5114	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	1.00	\$55,486.64	\$55,486.6
		0001	5115	6208064A	TEMPORARY RAISED PAVEMENT MARKER	0.00	600.00	600.00	EA	600.00	\$2.10	\$1,260.0
		0001	5116	6161040	FLASHING ARROW PANEL	0.00	1.00	1.00	EA	1.00	\$787.50	\$787.5
	Project J8F	P0601C - To	otal Value	Posted to D	Date as of Report Generated Date							\$7,103,359.4
	J8P3150	0001	3650	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$51,525.00	\$51,525.0
		0001	3660	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.0
		0070	3670	2161501	REMOVAL OF ASPHALT WEARING SURFACE	9,508.00	0.00	9,508.00	SQFT	9,508.00	\$1.40	\$13,311.2
		0070	3680	2169902	MISC.REMOVAL OF EXISTING BEARINGS	12.00	0.00	12.00	EA	12.00	\$1,435.00	\$17,220.0
		0070	3690	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	42.00	0.00	42.00	LF	42.00	\$297.00	\$12,474.0
		0070	3700	5051000	LOW SLUMP CONCRETE WEARING SURFACE	1,057.00	0.00	1,057.00	SQYD	1,057.00	\$33.35	\$35,250.9
		0070	3710	7039901	MISC.REHABILITATION OF EXISTING WING	1.00	0.00	1.00	LS	1.00	\$14,650.00	\$14,650.0
		0070	3720	7040101	SUBSTRUCTURE REPAIR (FORMED)	40.00	0.00	40.00	SQFT	40.00	\$96.45	\$3,858.0
		0070	3730	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	19.00	0.00	19.00	SQFT	19.00	\$135.35	\$2,571.6
		0070	3740	7040104	HALF-SOLE REPAIR	475.00	0.00	475.00	SQFT	0.00	\$49.50	\$0.0
		0070	3750	7161000	PLAIN NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$555.55	\$6,666.6
	Project J8F	P3150 - Tota	al Value I	Posted to Da	te as of Report Generated Date							\$160,027.4
G18 Ove	rall - Total V	alue Poste	d to Date	as of Repor	rt Generated Date							\$17,220,022.4



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



Aug 4, 2021

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 - Tota	al			(\$21,208.00)	
			Other Item Ad	justment - To	tal			(\$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 - Tota				(\$10,697.67)	
			Other Item Ad	ustment - To				(\$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 - T	otal				(\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P0601B	0110	TYPE 5 AGGREGATE FOR	Material		33	Nov 16, 2020	SYSTEM	(\$394,494.80)					
		BASE (6 IN. THICK)			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.				
			4		-	4	4	4	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.				
								4	45	May 17, 2021	SYSTEM	(\$367,166.80)	
					46	Jun 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.				
					46	Jun 1, 2021	SYSTEM	(\$367,166.80)					
					47	Jun 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.				



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	0110	TYPE 5 AGGREGATE FOR	Material		47	Jun 15, 2021	SYSTEM	(\$367,166.80)	
		BASE (6 IN. THICK)			48	Jun 30, 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.
					48	Jun 30, 2021	SYSTEM	(\$367,166.80)	
					49	Jul 15, 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.
					49	Jul 15, 2021	SYSTEM	(\$367,166.80)	
					50	Aug 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.
					50	Aug 1, 2021	SYSTEM	(\$367,166.80)	
				- Total	1			(\$442,689.80)	
			Material - Tota	1				(\$442,689.80)	
			MaterialCredit		27	Aug 17, 2020	SYSTEM	\$48,195.00	
					34	Dec 2, 2020	SYSTEM	\$394,494.80	
				- Total				\$442,689.80	
			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 - Tota	ıl			(\$4,389.63)	
			Other Item Ad	justment - To	tal			(\$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 - T	otal				(\$17,721.88)	
	0110 -	Total						(\$22,111.51)	
	0140	MISC. AGGREGATE	Overrun	Overrun	9	Nov 18,	SYSTEM	(\$5,896.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	0140	FOR BASE	Overrun	Overrun		2019			
					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 - T	otal			\$0.00	
			Overrun - Tota					\$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 - Tota					(\$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 Other Item	- Total ACAD	33	Nov 17,	WILLAM	\$296,135.04 (\$10,535.82)	This AC Adjustment represents 2572.85 Tons of SP125 20-43A.
			Adjustment			2020			
				ACAD - Tot				(\$10,535.82)	
				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 - Tota	I			\$0.01	
			Other Item Adj	ustment - To	tal			(\$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 - T	otal				(\$7,687.68)	
	0160 -	Total						(\$18,223.49)	
	0170	BITUMINOUS PAVEMENT MIXTURE PG64-22	Material		26	Aug 3, 2020	SYSTEM	(\$1,667.50)	
		(BAS			27	Aug 17, 2020	SYSTEM	(\$1,667.50)	
				- Total				(\$3,335.00)	
			Material - Tota		07	=	0.10==-	(\$3,335.00)	
			MaterialCredit		27	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 - Tot	al			(\$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 - Tota	d			(\$0.01)	
			Other Item Adj	ustment - To	tal			(\$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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	0170	BITUMINOUS PAVEMENT	Price FUEL		31	Oct 16, 2020	SYSTEM	(\$179.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		MIXTURE PG64-22 (BAS			42	Apr 1, 2021	SYSTEM	\$0.01	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$429.00)	
			Price FUEL - T	otal				(\$429.00)	
	0170 -	Total						(\$893.29)	
	0200	ASPH. CONC. MIXTURE PG 70-22 (SP048F)	Material		33	Nov 16, 2020	SYSTEM	(\$170,763.58)	
		(01 0401)			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 - Tota	I				(\$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.
				ACAD - Tot	al			(\$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 - Tota	I			(\$0.01)	
			Other Item Adj	justment - To	tal			(\$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 - T	otal				(\$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)	
		(0.0.0)			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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	0210	ASPH. CONC. MIXTURE PG 76-22	Material		39	Feb 15, 2021	SYSTEM	(\$28,983.68)	
		(SP048F)			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 - Tota					(\$28,983.68)	
			MaterialCredit		34	Dec 2, 2020	SYSTEM	\$28,983.68	
				- Total				\$28,983.68	
			MaterialCredit	- Total				\$28,983.68	
			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 - Tot	al			(\$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 Adj	justment - To	tal			(\$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).
					47	Jun 15, 2021	SYSTEM	\$6,310.58	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',69.11917 - 71.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl 👘				\$0.00	
			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 - T	otal				(\$1,230.76)	
	0210 -							(\$4,034.78)	
	0220		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 - Tota	al			(\$18,730.58)	
				FUEL		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 - Tota				\$0.17	
			Othor Hore And						
			Other Item Adj	pastment - 10	tai			(\$18,730.41)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	0220	ASPHALTIC CONCRETE	Price FUEL	1360	31	Oct 16, 2020	SYSTEM	(\$985.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		MIXTURE PG 70-22 (SP125C MIX)			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	1			(\$13,734.62)	
			Price FUEL - T	otal				(\$13,734.62)	
	0220 -	Total						(\$32,465.03)	
	0230	ASPHALTIC CONCRETE	Material		31	Oct 16, 2020	SYSTEM	(\$3,095.68)	
		MIXTURE PG 76-22 (SP1			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.
					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 - Tota	ıl				(\$6,191.36)	
			MaterialCredit		32	Nov 2, 2020	SYSTEM	\$3,095.68	
					33	Nov 16,	SYSTEM	\$3,095.68	



Aug 4, 2021

Image: Norman in the state of the state o	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
NUMPLY Display Instrume	,				Adjustment		Date	Ву		
MULTIGE FLOY -164/2 1	J8P0601B	0230		MaterialCredit			2020			
Valuation Value			MIXTURE PG 76-22		- Total				\$6,191.36	
Nome Nome Nome No <			(5P1	MaterialCredit					\$6,191.36	
Provide Note: Note:<					ACAD	31		WILLAM	(\$194.42)	This AC Adjustment represents 29.91 Tons of SP095 20-38.
Product Product <t< td=""><td></td><td></td><td></td><td></td><td></td><td>33</td><td></td><td>WILLAM</td><td>(\$5,257.23)</td><td>This AC Adjustment represents 770.29 Tons of SP095 20-38.</td></t<>						33		WILLAM	(\$5,257.23)	This AC Adjustment represents 770.29 Tons of SP095 20-38.
Prior Prior <th< td=""><td></td><td></td><td></td><td></td><td></td><td>42</td><td></td><td>WILLAM</td><td>(\$276.41)</td><td>This AC adjustment represents 40.5 tons of SP095 20-38.</td></th<>						42		WILLAM	(\$276.41)	This AC adjustment represents 40.5 tons of SP095 20-38.
Visite Visit Visit Visit <td></td> <td></td> <td></td> <td></td> <td>ACAD - Tot</td> <td>al</td> <td></td> <td></td> <td>(\$5,728.06)</td> <td></td>					ACAD - Tot	al			(\$5,728.06)	
Prior 10 201 adjustment for the facta mix with idd. Other term Adjustment - Total 0					FUEL	42		WILLAM	(\$121.01)	This fuel adjustment represents 40.5 tons of SP095 20-38.
Other Item Adjustment Journal Parker I Overnan Overnan 42 April SYSTM (64,182,34) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 42 April SYSTM (64,182,34) Reference Item Price Adjustment Index Adjustment Operan Payment Ise independence operant Payment Ise independence Ise independence operant Payment Ise independence opera						42		WILLAM	\$9.41	
Overal Overal Overal SPETU (\$4,12,33) Reference tiem Price Adjustment Index Adjustmen					FUEL - Tota	ıl			(\$111.60)	
Visite Visite <t< td=""><td></td><td></td><td></td><td>Other Item Ad</td><td>justment - To</td><td>otal</td><td></td><td></td><td>(\$5,839.66)</td><td></td></t<>				Other Item Ad	justment - To	otal			(\$5,839.66)	
Vertice 2021 construction Estimable flow digitational (0.02) overling "Expression (0.02) Overlin				Overrun	Overrun	42		SYSTEM	(\$4,182.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \left \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \$						42		SYSTEM	\$4,182.34	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 840.700;
						43		SYSTEM	(\$4,076.02)	
Verrun - Total Verrun - Total SYSTM (\$91.36) Reference item Price Adjustment Index Adjustment Type applied is FUEL 30 Nov16, SYSTM (\$91.36) Reference item Price Adjustment Index Adjustment Type applied is FUEL 200 - Total - Total SYSTM (\$91.40) Reference item Price Adjustment Index Adjustment Type applied is FUEL 100000000000000000000000000000000000						47		SYSTEM	\$4,076.02	previous payment estimates. Price Adjustments of ',100.64247 - 103.50000, 'is
Price FUEL 1 Cdt 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.					Overrun - T	otal			\$0.00	
C200 Control Control Control 33 Nov 16 SYSTEM (\$2,301.63) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. - Total - Total (\$2,402.40) 0230 - Total - Total (\$2,402.40) 0240 OC1,1 SYSTEM (\$16.035.76) 0260 MISC. MISC. 0 OC1,1 SYSTEM (\$16.035.76) 0260 MISC. Material 0 OC1,1 SYSTEM (\$16.035.76) 0260 OC1,1 SYSTEM (\$16.035.76) Initiadjustment offsets the original system-generated Overrun Payment Estimate. 0260 OC1,2 SYSTEM (\$16.035.76) Initiadjustment offsets the original system-generated Overrun Payment Estimate. 0270 Nov 16,2 SYSTEM (\$16.035.76) Initiadjustment offsets the original system-generated Overrun Payment Estimate. 130 Nov 16,202.00 SYSTEM				Overrun - Tota	ıl				\$0.00	
$ \begin{array}{ $				Price FUEL		31		SYSTEM	(\$91.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Constraint of the						33		SYSTEM	(\$2,301.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL-Total (42.402.40) 0230 - Total (62.402.40) (62.402.40) 0260 MISC. Material 200 SVSTEM \$16,035.76 This adjustment offsets the original system-generated Overrun Payment Estimate. 0260 MISC. MISC. Material 200 SVSTEM (\$16,035.76) This adjustment offsets the original system-generated Overrun Payment Estimate. 30 Oct 1, 20200 SVSTEM (\$16,035.76) This adjustment offsets the original system-generated Overrun Payment Estimate. 30 Oct 1, 20200 SVSTEM (\$16,035.76) This adjustment offsets the original system-generated Overrun Payment Estimate. 30 Nov 16, 20200 SVSTEM (\$68.77) This adjustment offsets the original system-generated Overrun Payment Estimate. 10 Interial Total Interial Total Interial Total Interial Total Interial Total Interial Total Interial No 16 Nov 16, SVSTEM S68.77 This adjustment offsets the original system-generated Overrun Payment Estimate. Interial Total Interial No 16 Nov 16, SVSTEM S68.77 S68.77 Material Credit T						42		SYSTEM	(\$9.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0230 - Total VISC. Material 0240 - 1 SYSTEM \$16,035.76 This adjustment offsets the original system-generated Overrun Payment 0260 MISC. Material 0 Oct 1, Oct					- Total				(\$2,402.40)	
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 Item Adjustment (0070) due to user willam overridding Payment Estimate Item Adjustment (0170) due to user willam overridding Payment Estimate Item Adjustment (0170) due to user willam overridding Payment Estimate Item Adjustment (012) due to user willam overridding Payment Estimate Item Adjustment (012) due to user willam overridding Payment Estimate Item Adjustment (012) due to user willam overridding Payment Estimate Item Adjustment (012) due to user willam overridding Payment Estimate Item Adjustment (012) due to user willam overridding Payment Estimate Item Adjustment (012) due to user willam overridding Payment Estimate Item Adjustment (012) due to user willam overridding Payment Estimate Item Adjustment (012) due to user willam overridding Payment Estimate Item Adjustment (012) due to user willam overridding Payment Estimate Item Adjustment (012) due to user willam overridding Payment Estimate Item Adjustment (012) due to user willam overridding Payment Estimate Item Adjustment (012) due to user willam overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0190) due to user willam overridding Payment Estimate Item Adjustment (0190) due to user willam overridding Payment Estimate Item Adjustment (0190) due to user willam overridding Payment Estimate Item Adjustment (0190) due to user willam overridding Payment Estimate Item Adjustment (0190) due to user willam overridding Payment Estimate Item Adjustment (0190) due to user willam overridding Payment Estimate Item Adjustment (0190) due to user willam overridding Payment Estimate Item Adjustment (0190) due to user willam overridding Payment Estimate I				Price FUEL - T	otal				(\$2,402.40)	
$ \left \begin{array}{c c c c c } & \left \begin{array}{c c c c c } & \left \begin{array}{c c c c c } & \left \begin{array}{c c c c } & \left \begin{array}{c c c c } & \left \begin{array}{c c } & \left \left \left \left \begin{array}{c c } & \left $										
$ \left \begin{array}{c c c c c c } \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline$		0260	MISC.	Material		30		SYSTEM	\$16,035.76	Estimate Item Adjustment (0070) due to user willam overridding Payment
$ \begin{array}{c c c c c c c } & & & & & & & & & & & & & & & & & & &$						30		SYSTEM	(\$16,035.76)	
$ \begin{array}{c c c c c c } & & & & & & & & & & & & & & & & & & &$						32		SYSTEM	(\$68.77)	
$ \begin{array}{ c c c } & \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$						33		SYSTEM	\$68.77	Estimate Item Adjustment (0112) due to user willam overridding Payment
$ \begin{array}{ c c c c } \hline Material - Total & \hline & & & & & & & & & & & & & & & & & $						33		SYSTEM	(\$68.77)	
$\begin{tabular}{ c c c c c c c } \hline MaterialCredit & 33 & Nov 16, 2020 & SYSTEM & 68.77 \\ \hline \ & $-$Total & $$568.77$ \\ \hline \hline MaterialCredit - $Total & $$568.77$ \\ \hline \hline MaterialCredit - $Total & $$568.77$ \\ \hline \hline \ & $$68.77$ \\ \hline \ & $$68.76$ \\ \hline \ & $$68.76$ \\ \hline \ & $$68.77$ \\ \hline \ & $$68.71$ \\ \hline \ & $$68.71$ \\ \hline \ & $$68.31.29$ \\ \hline \ & $					- Total				(\$68.77)	
$ \begin{array}{ c c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Material - Tota	I				(\$68.77)	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c c c } \hline \hline \end{tabular} \hline tabu$				MaterialCredit		33		SYSTEM	\$68.77	
V260 - Total S0.00 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. 34 Dec 2, 2020 SYSTEM \$(\$8,311.29) - Total - Total - Total \$0.00					- Total				\$68.77	
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.					- Total				\$68.77	
- Total 2020 SYSTEM (\$8,311.29) Estimate Exception 18 on the current Payment Estimate. - Total		0260 -	Total						\$0.00	
- Total \$0.00		0310	MISC. CONCRETE	Material		34		SYSTEM	\$8,311.29	Estimate Item Adjustment (0090) due to user willam overridding Payment
						34		SYSTEM	(\$8,311.29)	
Material - Total \$0.00					- Total				\$0.00	
				Material - Tota	1				\$0.00	



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J8P0601B	0310 -	- Total						\$0.00			
	0330	CONCRETE CURB (OVER 6 IN.	Material		31	Oct 16, 2020	SYSTEM	(\$4,288.00)			
		HEIGHT) TYPE S			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 - Tota					(\$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)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	0350 -	Total						\$0.00			
	0360	- Total 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 - Tota	ıl				\$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 May 3,	SYSTEM	(\$5,380.00)			
					44	May 3, 2021 May 17,	SYSTEM	(\$5,380.00)			
					45	2021 Jun 1,	SYSTEM	(\$5,380.00)			
					-10	Jun I,	STOTLIN	(40,000.00)			



Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J8P0601B	0370	DRAIN BASIN	Material			2021							
					47	Jun 15, 2021	SYSTEM	(\$5,380.00)					
					48	Jun 30, 2021	SYSTEM	(\$5,380.00)					
					49	Jul 15, 2021	SYSTEM	(\$5,380.00)					
					50	Aug 1, 2021	SYSTEM	(\$5,380.00)					
				- Total				(\$91,460.00)					
			Material - Tota	l				(\$91,460.00)					
			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					
					46	Jun 1, 2021	SYSTEM	\$5,380.00					
					47	Jun 15, 2021	SYSTEM	\$5,380.00					
					48	Jun 30, 2021	SYSTEM	\$5,380.00					
					49	Jul 15, 2021	SYSTEM	\$5,380.00					
					50	Aug 1, 2021	SYSTEM	\$5,380.00					
				- Total				\$86,080.00					
			MaterialCredit	- Total				\$86,080.00					
	0370 -	Total						(\$5,380.00)					
	0410	FURN & PLACE CONC MATL FOR	Material		31	Oct 16, 2020	SYSTEM	(\$17,123.40)					
		FULL DEPTH			32	Nov 2, 2020	SYSTEM	(\$17,123.40)					
					33	Nov 16, 2020	SYSTEM	(\$21,983.40)					
				- Total				(\$56,230.20)					
			Material - Tota					(\$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					

SYSTEM

Oct 16, 2020

Overrun 31

Overrun

\$10,147.28 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 33



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J8P0601B	0410	FURN & PLACE	Overrun	Overrun					on the current Payment Estimate.													
		CONC MATL FOR FULL DEPTH			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 - T	otal			\$0.00														
			Overrun - Tota	al				\$0.00														
	0410 -	Total	Matorial					\$0.00														
	0450	DOWEL BAR (DRILLING,	Material		31	Oct 16, 2020	SYSTEM	(\$946.80)														
		(DRILLING, FURNISHING AND INST			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 - Tota					(\$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														
			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,	SYSTEM	\$368.20	This adjustment offsets the original system-generated Overrun Payment														



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J8P0601B	0450	DOWEL BAR (DRILLING,	Overrun	Overrun					on the current Payment Estimate.																			
		FURNISHING AND			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 - T	otal			\$0.00																				
			Overrun - Tota	ıl				\$0.00																				
	0450 -	Total						\$0.00																				
	0460	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material		30	Oct 1, 2020	SYSTEM	(\$4,720.00)																				
		GL A PARTIAL			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.						
					43	Apr 15, 2021	SYSTEM	(\$47,200.00)																				
									4	4	4	44	4.	4	4	44	44	44						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		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)																				
					46	Jun 1, 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.																			
					46	Jun 1, 2021	SYSTEM	(\$47,200.00)																				



Nome Nome </th <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																
COUCH WITE FOR CLAPAINTER Field Fi				Туре		Number	Date	Ву																		
Note Note <th< td=""><td>J8P0601B</td><td>0460</td><td>CONC MATL FOR</td><td>Material</td><td></td><td>47</td><td></td><td>SYSTEM</td><td>\$47,200.00</td><td>Estimate Item Adjustment (0002) due to user willam overridding Payment</td></th<>	J8P0601B	0460	CONC MATL FOR	Material		47		SYSTEM	\$47,200.00	Estimate Item Adjustment (0002) due to user willam overridding Payment																
						47		SYSTEM	(\$47,200.00)																	
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Material - Total (133),440.00 Metrial Credit 32 0.021 5/51EM 54,720.00 32 Nov.2 5/51EM 517,700.00						50		SYSTEM	(\$47,200.00)																	
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Image: Problem in the set of the set the set of the set of the set of the set of the se						39		SYSTEM	\$34,220.00																	
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MaterialCredit - Total \$33,840.00 Overrun 31 Oct 16, 2020 SYSTEM \$2,242.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate. 31 Oct 16, 2020 SYSTEM (\$2,242.00) Averaged Price Adjustment (0018) overridding Payment Estimate Exception 34 on the current Payment Estimate. 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 \$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 \$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 (0094) over						41		SYSTEM	\$47,200.00																	
Overrun Overrun 31 Oct 16, 2020 SYSTEM \$2,242.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment (0018) overridding Payment Estimate Exception 34 on the current Payment Estimate Exception 34 31 Oct 16, 2020 SYSTEM (\$2,242.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (ff non-zero). 32 Nov 2, 2020 SYSTEM (\$2,242.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (ff non-zero). 32 Nov 2, 2020 SYSTEM (\$2,242.00) Averaged Price Adjustment from this item on all previous payment estimates for '0.00000' is applied (ff non-zero). 33 Nov 16, 2020 SYSTEM (\$2,242.00) Averaged Price Adjustment from this item on all previous payment estimate Exception 36 on the current Payment Estimate. 33 Nov 16, 2020 SYSTEM \$16,520.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate. 33 Nov 16, 2020 SYSTEM \$16,520.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 56 on the current Payment Estimate. 34 Nov 16, 2020 SYSTEM \$2,242.00<					- Total		1		\$339,840.00																	
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202020202020of '0.0000' is applied (if non-zero).32Nov 2, 2020SYSTEM\$2,242.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 36 on the current Payment Estimate.33Nov 16, 2020SYSTEM(\$2,242.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).33Nov 16, 2020SYSTEM\$16,520.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) overridding Payment Estimate Exception 56 on the current Payment Estimate.33Nov 16, 2020SYSTEM\$16,520.00This adjustment offsets the original system-generated Overrun Payment 						31		SYSTEM	(\$2,242.00)																	
20202020Estimate Item Adjustment (0016) overridding Payment Estimate Exception 36 on the current Payment Estimate.33Nov 16, 2020SYSTEM(\$2,242.00)Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).33Nov 16, 2020SYSTEM\$16,520.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) overridding Payment Estimate Exception 56 on the current Payment Estimate.33Nov 16, 2020SYSTEM\$2,242.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) overridding Payment Estimate Exception 56 on the current Payment Estimate.33Nov 16, 2020SYSTEM\$2,242.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0095) overridding Payment Estimate Exception 56 on the current Payment Estimate.33Nov 16, 2020SYSTEM\$(\$16,520.00)34Dec 2, 34SYSTEM\$(\$18,762.00)Averaged Price Adjustment from this item on all previous payment estimates						32		SYSTEM	(\$2,242.00)																	
2020 2020 of '0.0000' is applied (if non-zero). 33 Nov 16, 2020 SYSTEM \$16,520.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 33 Nov 16, 2020 SYSTEM \$16,520.00 This adjustment (0094) overridding Payment Estimate. 33 Nov 16, 2020 SYSTEM \$2,242.00 This adjustment (0095) overridding Payment Estimate. 33 Nov 16, 2020 SYSTEM \$(\$16,520.00) This adjustment (0095) overridding Payment Estimate. 33 Nov 16, 2020 SYSTEM \$(\$16,520.00) This adjustment (0095) overridding Payment Estimate. 34 Dec 2, SYSTEM \$(\$18,762.00) Averaged Price Adjustment from this item on all previous payment estimate.																		32		SYSTEM	\$2,242.00	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 36				
2020 2020 SYSTEM 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 Exception 56 on the current Payment Estimate Item Adjustment (0095) overridding Payment Estimate Exception 56 33 Nov 16, 2020 SYSTEM \$(\$16,520.00) 34 Dec 2, SYSTEM \$(\$18,762.00) Averaged Price Adjustment from this item on all previous payment estimates																						33		SYSTEM	(\$2,242.00)	
2020 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, SYSTEM (\$18,762.00) Averaged Price Adjustment from this item on all previous payment estimates																		33		SYSTEM	\$16,520.00	Estimate Item Adjustment (0094) overridding Payment Estimate Exception 56				
2020 2020 34 Dec 2, SYSTEM (\$18,762.00) Averaged Price Adjustment from this item on all previous payment estimates					33		SYSTEM	\$2,242.00	Estimate Item Adjustment (0095) overridding Payment Estimate Exception 56																	
					33		SYSTEM	(\$16,520.00)																		
					34		SYSTEM	(\$18,762.00)																		



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			-		
J8P0601B	0460	FURN & PLACE CONC MATL FOR CL A PARTIAL	Overrun	Overrun	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.
					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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0460 -	- Total						\$0.00	
	0470	REMOVAL FOR CLASS A PARTIAL	Overrun	Overrun	33	Nov 16, 2020	SYSTEM	(\$7,027.92)	
		DEPTH PAVT R			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						
				Overrun - To	otal			\$0.00	
			Overrun - Tota		otal				
	0470 -	Total	Overrun - Tota		otal			\$0.00	
	0470 - 0550	CONCRETE	Overrun - Tota Material		otal 33	Nov 16, 2020	SYSTEM		
						Nov 16, 2020 Dec 2, 2020	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0094) due to user willam overridding Payment Estimate Exercision 26 on the current Payment Estimate
		CONCRETE TRAFFIC BARRIER,			33	2020 Dec 2, 2020 Dec 2,		\$0.00 \$0.00 (\$323,460.00)	
		CONCRETE TRAFFIC BARRIER,			33 34	2020 Dec 2, 2020	SYSTEM	\$0.00 \$0.00 (\$323,460.00) \$323,460.00	Estimate Item Adjustment (0094) due to user willam overridding Payment
		CONCRETE TRAFFIC BARRIER,			33 34 34	2020 Dec 2, 2020 Dec 2, 2020 Dec 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$323,460.00) \$323,460.00 (\$323,460.00)	Estimate Item Adjustment (0094) due to user willam overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user willam overridding Payment
		CONCRETE TRAFFIC BARRIER,			33 34 34 35	2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$323,460.00) \$323,460.00 (\$323,460.00) \$206,272.51	Estimate Item Adjustment (0094) due to user willam overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user willam overridding Payment
		CONCRETE TRAFFIC BARRIER,			33 34 34 35 35	2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$323,460.00) \$323,460.00 (\$323,460.00) \$206,272.51 (\$206,272.51)	Estimate Item Adjustment (0094) due to user willam overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overridding Payment
		CONCRETE TRAFFIC BARRIER,			33 34 34 35 35 36	2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Jan 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$323,460.00) \$323,460.00 (\$323,460.00) \$206,272.51 (\$206,272.51) \$206,272.51	Estimate Item Adjustment (0094) due to user willam overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user willam overridding Payment
		CONCRETE TRAFFIC BARRIER,			33 34 34 35 35 36 36	2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$323,460.00) \$323,460.00) (\$323,460.00) \$206,272.51 (\$206,272.51) \$206,272.51 (\$206,272.51)	Estimate Item Adjustment (0094) due to user willam overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER,			33 34 34 35 35 36 36 37	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2021 Jan 4, 2021 Jan 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$323,460.00) \$323,460.00 (\$323,460.00) \$206,272.51 (\$206,272.51) \$206,272.51 (\$206,272.51) \$206,272.51	Estimate Item Adjustment (0094) due to user willam overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
		CONCRETE TRAFFIC BARRIER,			33 34 34 35 35 36 36 37 37	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$323,460.00) \$323,460.00 (\$323,460.00) \$206,272.51 (\$206,272.51) \$206,272.51 (\$206,272.51) \$206,272.51 (\$206,272.51)	Estimate Item Adjustment (0094) due to user willam overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 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.
		CONCRETE TRAFFIC BARRIER,			33 34 34 35 35 36 36 37 37 38	2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Feb 1, Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$323,460.00) \$323,460.00) (\$323,460.00) \$206,272.51 (\$206,272.51) \$206,272.51 (\$206,272.51) \$206,272.51 (\$206,272.51) \$206,272.51	Estimate Item Adjustment (0094) due to user willam overridding Payment Estimate Exception 26 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J8P0601B	0550	CONCRETE TRAFFIC BARRIER, TYPE C	Material		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.
					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)	
					46	Jun 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 9 on the current Payment Estimate.
					46	Jun 1, 2021	SYSTEM	(\$206,272.51)	
					47	Jun 15, 2021	SYSTEM	\$215,587.51	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.
					47	Jun 15, 2021	SYSTEM	(\$215,587.51)	
					48	Jun 30, 2021	SYSTEM	\$215,587.51	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.
					48	Jun 30, 2021	SYSTEM	(\$215,587.51)	
					49	Jul 15, 2021	SYSTEM	\$215,587.51	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.
					49	Jul 15, 2021	SYSTEM	(\$215,587.51)	
					50	Aug 1, 2021	SYSTEM	\$215,587.51	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.
					50	Aug 1, 2021	SYSTEM	(\$215,587.51)	
				- Total				(\$323,460.00)	
			Material - Tota	I				(\$323,460.00)	
			MaterialCredit		34	Dec 2, 2020	SYSTEM	\$323,460.00	
				- Total				\$323,460.00	
			MaterialCredit	- Total				\$323,460.00	
	_	Total				0.11	0)/(27)	\$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)	



Aug 4, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J8P0601B	0710	FLOWABLE BACKFILL	Material		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 - Tota	I				(\$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	
	M	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
			B 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 S	Stockpile - To	otal			(\$688.80)	
			Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$688.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$688.80	
			Construction S	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 S	Stockpile - To	otal			(\$688.80)	
			Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$688.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$688.80	
			Construction S	Stockpile STI	VII - 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)		



Aug 4, 2021

OPE OPE <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Nome Source (0)	19D0601D	0920		Construction	Type				(\$4 542 60)	
Supple Part Part Part Part Part Part Part Part	J8P0601B	0820			ыоскрпе - то		Sep 16.	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Image: market interpretation interealinterpretatinterip interpretation interpretation i				Stockpile		0		OTOTEM		
Image: Provide interpretation of the provide interpretatint of the provi									· · · · ·	
633 19 N. PPE GROUP Spressure Socialization 59 (a) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c		0000	Total	Construction	Stockpile STI	VII - Total				
A Sickpile ↓ 2110 0 1 0 <t< td=""><td></td><td></td><td></td><td>Construction</td><td></td><td>5</td><td>Can 10</td><td>OVOTEM</td><td></td><td>Deument Felimete Item Adjustment generated Checkrile Technologie</td></t<>				Construction		5	Can 10	OVOTEM		Deument Felimete Item Adjustment generated Checkrile Technologie
		0630					2019			
						10		SYSTEM	(\$383.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
						13		SYSTEM	(\$1,581.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
Rel 200 V In V V In V V In V						15		SYSTEM	(\$686.06)	Payment Estimate Item Adjustment generated Stockpile Transaction
						16		SYSTEM	(\$1,435.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
Payment Estimate Item Adjustment generated Stockpie Transaction 24 Jd 1 SYSTEM (581756.12) Payment Estimate Item Adjustment generated Stockpie Transaction 24 Jd 1 SYSTEM (5845.17) Payment Estimate Item Adjustment generated Stockpie Transaction 25 Jd 1 SYSTEM (5845.10) Payment Estimate Item Adjustment generated Stockpie Transaction 26 Jd 2 So2.2 SYSTEM (5108.15) Payment Estimate Item Adjustment generated Stockpie Transaction 26 So2.0 SYSTEM (5108.15) Payment Estimate Item Adjustment generated Stockpie Transaction 28 So2.0 SYSTEM (50.08.15) Payment Estimate Item Adjustment generated Stockpie Transaction 28 So2.0 SYSTEM (50.08.15) Payment Estimate Item Adjustment generated Stockpie Transaction 3711 Total Total Stockpie Transaction Stockpie Transaction 3711 Total Stockpie Stockpie Transaction						19		SYSTEM	(\$1,734.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
Pair Pair Pair Pair Pair Pair Pair Pair						21	May 15,	SYSTEM	(\$1,756.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
Part Part Part Part Part Part Part Part						24	Jul 1,	SYSTEM	(\$465.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
27 0.217 SVSTEM (52.888.33) Payment Estimate Item Adjustment generated Stockpile Transaction 28 3ep 2, 2020 SVSTEM (51.038.15) Payment Estimate Item Adjustment generated Stockpile Transaction 1 - Total - Total SVSTEM (55.746.01) Payment Estimate Item Adjustment generated Stockpile Transaction 1 - Total - Total SVSTEM (52.0224.80) Payment Estimate Item Adjustment generated Stockpile Transaction 1 - Total - Total SVSTEM S20224.80 Payment Estimate Item Adjustment generated Stockpile Transaction 1 - Total - Total SVSTEM S20224.80 Payment Estimate Item Adjustment generated Stockpile Transaction 1 - Total - Total SVSTEM (51.768.00) - 1 - Total SVSTEM (51.768.00) - - 1 - Total SVSTEM S18.786.00 - - 1 - Total SVSTEM S18.786.00 - - 1 Ottri Ro Nov17, VILL S18.786.00						25	Jul 16,	SYSTEM	(\$844.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
Particle 28 Sep 2, SYSTEM (S1038.10) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction -Total (S20224.80) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Stransaction (S20224.80) Payment Estimate Item Adjustment generated Stockpile Transaction Stransaction Stransaction Stransaction Stransaction Stransaction Stransaction Stransaction Stra						27	Aug 17,	SYSTEM	(\$2,808.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
						28		SYSTEM	(\$1,038.15)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$20,224.50) Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total 50, Sep 16, SYSTEM \$20,224.80 Payment Estimate Item Adjustment generated Stockpile Transaction Total - Total 50,0224.80 Payment Estimate Item Adjustment generated Stockpile Transaction Material - Sep 16, SySTEM (\$18,786.00) - - - (\$18,786.00) - - (\$37,672.00) - Material - Total - - Straft, S						29		SYSTEM	(\$5,746.01)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STM Sockpile - Total Sockpile 2019 SYSTEM S20,224.80 Payment Estimate Item Adjustment generated Stockpile Transaction Ornstruction Stockpile STM - Total 520,224.80 520,224.80 - Material 5 Sep 16, 2019 SYSTEM (\$18,766.00) - Material 5 Sep 16, 2019 SYSTEM (\$18,766.00) - Material-Total - 6 Oc1 1, 2019 SYSTEM \$18,766.00 MaterialCredit 6 Oc1 1, 2019 SYSTEM \$18,766.00 - MaterialCredit 6 Oc1 1, 2019 SYSTEM \$18,766.00 - Other Item Adjustment 0THR 33 Nov 1, 2019 SYSTEM \$18,766.00 - Other Item Adjustment 0THR 33 Nov 1, 2019 SYSTEM \$18,766.00 - Other Item Adjustment 0THR 33 Nov 1, 2019 St37,572.00 - Other Item Adjustment 0THR 32 Nov 1, 2020 St37,572.00 -					- Total				(\$20,224.80)	
Sheckpile Sheckpile Sheckpile STM 2019 Sec 20,224.80 Construction Scope 200,224.80 Sec 16, 87,872.00 Sec 16, 87,872.00 Material -Total SYSTEM (\$18,786.00) Sec 16, 37,572.00 Material-Credit -Total SYSTEM \$18,786.00 Sec 16, 37,572.00 MaterialCredit OTHR 30, Nov 17, VIL \$18,786.00 Sec 26, 4 Sec 26, 4 Other Item OTHR 2020 \$18,786.00 Sec 26, 4 Sec 26, 4 Sec 26, 4 Other Item OTHR 30, Nov 17, VIL VIL \$22,92.24 Sec 26, 4 Sec 26, 4 </td <td></td> <td></td> <td></td> <td>Construction</td> <td colspan="4">Stockpile - Total</td> <td>(\$20,224.80)</td> <td></td>				Construction	Stockpile - Total				(\$20,224.80)	
Image: Simple state in the structure struc						5		SYSTEM	\$20,224.80	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 5 Sep 16, 2019 SYSTEM (\$18,786.00) - Total - Total (\$18,786.00) - Material - Total - Total (\$37,572.00) - Material - Total - Oct 1, 2019 SYSTEM \$(\$18,786.00) - Material - Total - Oct 1, 2019 SYSTEM \$(\$18,786.00) - Material - Total - Oct 1, 2019 SYSTEM \$18,786.00 - Material - Total - Oct 1, 2019 SYSTEM \$18,786.00 - Material Credit - Total - Total SYSTEM \$18,786.00 - - Total - Total SYSTEM \$18,786.00 - Other Item Adjustment - Total - SYSTEM \$18,786.00 - Other Item Adjustment - Total - SYSTEM \$18,786.00 - Other Item Adjustment - Total - SYSTEM \$18,786.00 - Other Item Adjustment - Total - SYSTEM \$18,786.00 - Other Item Adjustment - Total - SYSTEM \$18,786.00 - -				STMI	- Total				\$20,224.80	
				Construction	Stockpile STI	VII - Total			\$20,224.80	
Image: Normal Problem Image: Norma Problem Image: Norma Prob				Material		5		SYSTEM	(\$18,786.00)	
Material - Total (\$37,572.0) MaterialCredit 0 0.ct 1, 2019 \$YSTEM \$18,786.00 - Total - Total \$37,572.00 - MaterialCredit - Total \$37,572.00 - MaterialCredit - Total \$YSTEM \$18,786.00 - Total - Total \$37,572.00 MaterialCredit - Total \$37,572.00 Other Item OTHR 33 Nov 17,<						6		SYSTEM	(\$18,786.00)	
MaterialCredit 6 Oct 1, 2019 SYSTEM \$18,786.00 - Total - Total SYSTEM \$18,786.00 Other tem - Total SYSTEM \$18,786.00 Other tem OTHR 33 Nov 17, 2020 SYSTEM Star,572.00 Other tem OTHR 33 Nov 17, 2020 WILLAM \$622.64 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). Other Item Adjustment OTHR 31 Oct 0, SYSTEM \$629.64 This Line Item Adjustment for missitem on all previous payment estimates Overrun Overrun 1 Oct 1, 2020 SYSTEM \$69.635.40 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 Verrun - Total \$629.64 Unit price based on averaged overrun adjustments of ',30.30000 - 30.30000, 'is applied (if non-zero). Overrun - Total <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$37,572.00)</td><td></td></t<>					- Total				(\$37,572.00)	
I I I I I I I I I				Material - Tota					(\$37,572.00)	
Noverture - Total - Total - Total SYSTEM \$\$18,786.00 - Total - Total - Total \$\$37,572.00 MaterialCredit - Total - Total \$\$37,572.00 Other Item OTHR 33 Nov 17, Adjustment \$\$18,786.00 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). Other Item Adjustment - Total - Total - S629.64 This Line Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Overrun Overrun 31 Oct 16, 2021 SYSTEM \$\$9,635.40 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Overrun - Total - Verrun - Total 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 - Verrun - Total - S0.00 Other Item Adjustment GROUP 8 Nov 4, SYSTEM \$\$3,137.17 Payment Estimate Item Adjustment generated Stockpile Transaction				MaterialCredit		6		SYSTEM	\$18,786.00	
MaterialCredit - Total \$37,572.00 Other Item 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 OTHR - Total \$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). Other Item Adjustment - Total Other Item Adjustment - Total \$629.64 Overrun Overrun Ot 16, 2020 \$YSTEM Overrun Overrun Ot 16, 2020 \$YSTEM Overrun - Total Overrun - Total \$YSTEM \$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 Overrun - Total \$0.00 \$0.00 0830 - Total Overrun - Total \$0 Nov 4, \$YSTEM \$(\$3,137.17) Payment Estimate Item Adjustment generated Stockpile Transaction						7		SYSTEM	\$18,786.00	
Other Item 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 OTHR - Total \$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). Other Item Adjustment - Total OTHR - Total \$629.64 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Overrun Overrun - Total Overrun - Total \$9.635.40 Unit price based on averaged overrun adjustments of ',30.30000 - 30.30000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$0000 \$9.635.40 Unit price based on averaged overrun adjustments of ',30.30000 - 30.30000, 'is applied (if non-zero). Overrun - Total Overrun - Total \$0000 \$9.635.40 Unit price based on averaged overrun adjustments of ',30.30000 - 30.30000, 'is applied (if non-zero). Overrun - Total \$00000 \$9.0000 \$9.0000 \$9.0000 \$9.0000 0830 - Total \$0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 \$0.0000 0840 24 IN. PIPE GROUP Construction \$0.000 \$0.0000 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$37,572.00</td> <td></td>					- Total				\$37,572.00	
Adjustment Adjustment 2020 Ist Group A Pipe as a result of Change Order No. 0005 (VE 20-05). Adjustment OTHR - Total \$629.64 Other Item Adjustment For Item Adjustment for Installed quantity on all previous payment estimates of '0.00000' is applied (if non-zero). Overrun adjustments for installed quantity on all previous payment estimates of '0.00000' is applied (if non-zero). Overrun - Total Overrun - Total 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 Overrun - Total SYSTEM \$9,035.40 Unit price based on averaged overrun adjustments of ',30.30000 - 30.30000, 'is applied (if non-zero). 0830 - Total Overrun - Total SYSTEM \$0.00 \$9,035.40 Unit price based on averaged overrun adjustments of ',30.30000 - 30.30000, 'is applied (if non-zero). 0830 - Total Overrun - Total SYSTEM \$0.00 \$9,035.40 Payment Estimate Item Adjustment generated Stockpile Transaction				MaterialCredit	- Total				\$37,572.00	
0ther Item Ajustment - Total 0ther Item Ajustment - Total \$629.64 0verrun 0verrun 0ct 16, 2020 \$VSTEM Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 0verrun - Total 0verrun - Total \$0.0000 is applied (if non-zero). 0840 24 IN. PIPE GROUP Construction 8 Nov 4, SYSTEM \$VSTEM \$Payment Estimate Item Adjustment generated Stockpile Transaction				Other Item Adjustment	OTHR	33		WILLAM	\$629.64	
0verrun 0verrun 31 0ct 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). 0verrun - Total 0verrun - Total \$0.00 0840 24 IN. PIPE GROUP Construction 8 Nov 4, SYSTEM (\$3,137.17) Payment Estimate Item Adjustment generated Stockpile Transaction					OTHR - Tota	al			\$629.64	
0840 24 IN. PIPE GROUP Construction 8 Nov 4, SYSTEM SYSTEM System System				Other Item Ad	justment - To	tal			\$629.64	
0830 - Total 000 Construction 8 Nov 4, SYSTEM System <t< td=""><td></td><td></td><td>Overrun</td><td>Overrun</td><td>31</td><td></td><td>SYSTEM</td><td>(\$9,635.40)</td><td></td></t<>			Overrun	Overrun	31		SYSTEM	(\$9,635.40)		
Overrun - Total \$ 0.00 0830 - Total \$ 0.00 0830 - Zerrun - Total \$ 0.00 0830 - Total \$ 0.00 0840 24 IN. PIPE GROUP Construction 8 Nov 4, SYSTEM \$ 0.3,137.17) Payment Estimate Item Adjustment generated Stockpile Transaction						39		SYSTEM	\$9,635.40	previous payment estimates. Price Adjustments of ',30.30000 - 30.30000, 'is
Overrun - Total \$0.00 0830 - Total \$629.64 0840 24 IN. PIPE GROUP Construction 8 Nov 4, SYSTEM (\$3,137.17) Payment Estimate Item Adjustment generated Stockpile Transaction					Overrun - T	otal			\$0.00	
0830 Total \$629.64 0840 24 IN. PIPE GROUP Construction 8 Nov 4, SYSTEM (\$3,137.17) Payment Estimate Item Adjustment generated Stockpile Transaction				Overrun - Tota						
0840 24 IN. PIPE GROUP Construction 8 Nov 4, SYSTEM (\$3,137.17) Payment Estimate Item Adjustment generated Stockpile Transaction		08 <u>30 -</u>	Total							
				Construction Stockpile		8	Nov 4, 2019	SYSTEM		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
J8P0601B	0840	24 IN. PIPE GROUP A	Construction Stockpile		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 - To	otal			(\$7,195.20)	
			Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$7,195.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,195.20	
			Construction	Stockpile STI	MI - 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		1	1	(\$7,814.40)	
			Construction	Stockpile - To	otal			(\$7,814.40)	
			Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$7,814.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		1	1	\$7,814.40	
			Construction	Stockpile STI	MI - Total			\$7,814.40	
	0850 -	Total						\$0.00	
	0860	Total 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 - To	otal			(\$5,327.70)	
			Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$5,327.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,327.70	
			Construction	Stockpile STI	MI - 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 - Tota	1				\$0.00	
	0860 -	Total						\$0.00	
	0870	42 IN. PIPE GROUP	Construction		19	Apr 16,	SYSTEM	(\$4,368.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		A	Stockpile	- Total		2020		(\$4,368.00)	
			Construction		otal			(\$4,368.00)	
			Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$4,368.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,368.00	
			Construction		VII - T <u>otal</u>			\$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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	0890	54 IN. PIPE GROUP A	Construction Stockpile	- Total				(\$10,395.00)	
			Construction S	Stockpile - To	otal			(\$10,395.00)	
			Construction Stockpile		5	Sep 16, 2019	SYSTEM	\$10,395.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$10,395.00	
			Construction S		MI - Total			\$10,395.00	
	0890 -	Total						\$0.00	
	0950	PRECAST	Material		5	Sep 16,	SYSTEM	(\$960.00)	
		CONCRETE DROP INLET 5 FT X 3 FT			6	2019 Oct 1,	SYSTEM	(\$960.00)	
				- Total		2019		(\$1,920.00)	
			Material - Tota					(\$1,920.00)	
			MaterialCredit		6	Oct 1,	SYSTEM	\$960.00	
					7	2019 Oct 16,	SYSTEM	\$960.00	
				Tetal		2019	OTOTEM		
			MaterialCredit	- Total				\$1,920.00 \$1,920.00	
	0950 -	Total	MaterialCredit	- Total				\$1,920.00	
	0980	18 IN. GROUP A	Material		5	Sep 16,	SYSTEM	(\$6,300.00)	
		FLARED END SECT			6	2019 Oct 1,	SYSTEM	(\$6,300.00)	
						2019			
			Material Tata	- Total				(\$12,600.00)	
			Material - Tota MaterialCredit		0	0.14	OVOTEM	(\$12,600.00)	
			MaterialCredit		6	Oct 1, 2019	SYSTEM	\$6,300.00	
					7	Oct 16, 2019	SYSTEM	\$6,300.00	
				- Total				\$12,600.00	
			MaterialCredit	- Total				\$12,600.00	
	0980 -		Madadal		-	0 40	OVOTEM	\$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 - Tota					(\$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	
		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 - Tota					\$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 - T	otal			\$0.00	·····



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J8P0601B	1110	ROCK DITCH CHECK	Overrun - Tota	il				\$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 - Tota	I				\$0.00											
	1120 -	Total						\$0.00											
	1150	TEMPORARY SEEDING AND MULCHING	Material		16	Mar 2, 2020	SYSTEM	(\$5,075.00)											
		MOLOI III YO		- Total				(\$5,075.00)											
			Material - Tota	I				(\$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 - To	otal			(\$96,598.95)											
		Construction Stockpile		20	May 4, 2020	SYSTEM	\$96,598.95	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$96,598.95											
			Construction	Stockpile STM	MI - 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 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		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)											
						40	46	Jun 1, 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.								
					46	Jun 1, 2021	SYSTEM	(\$1,550,795.70)											
					47	Jun 15, 2021	SYSTEM	\$1,550,795.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user willam overridding Payment Estimate Exception 2 on the current Payment Estimate.										



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J8P0601B	1180	MISC.	Material		47	Jun 15, 2021	SYSTEM	(\$1,550,795.70)	
					48	Jun 30, 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.
					48	Jun 30, 2021	SYSTEM	(\$1,550,795.70)	
					49	Jul 15, 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.
					49	Jul 15, 2021	SYSTEM	(\$1,550,795.70)	
					50	Aug 1, 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.
					50	Aug 1, 2021	SYSTEM	(\$1,550,795.70)	
				- Total				\$0.00	
			Material - Tota	1				\$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 - Tot	al			(\$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.
					33	Nov 17, 2020	WILLAM	(\$516.77)	This Fuel Adjustment represents 331.0 SY (172.95 tons) of 9.5" Bituminous Pavement.
				FUEL - Tota	ıl			(\$80,517.10)	
			Other Item Ad	justment - To	otal			(\$109,755.20)	
	1180 -							(\$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,	SYSTEM	(\$3,520.92)	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
J8P0601B	1220	10 INCHES, BITUMINOUS PAVEMENT	Construction Stockpile			2020			
				- Total				(\$39,281.40)	
			Construction	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 - Tot	al	1		(\$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, 2020	WILLAM	\$4,504.20	This is to correct the system generated price. The system calculated price is 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.



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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	Other Item Adjustment	FUEL - Tota				\$6,628.93							
		PAVEMENT	Other Item Adj	ustment - To	tal			(\$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 - T	otal				(\$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 S	Stockpile - To	otal			(\$27,387.22)							
			Construction Stockpile		20	May 4, 2020	SYSTEM	\$27,387.22	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total				\$27,387.22							
			Construction	Stockpile ST	/II - 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)							
			2021 38 Feb 1, 2021 SYSTEM								38		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.
				SYSTEM	(\$446,238.10)										
				39		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.	



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Network Network <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1 1 5/3	J8P0601B	1240	MISC.	Material	Туре	40		SYSTEM	(\$446,238.10)	
						41	Mar 15,	SYSTEM	\$446,238.10	Estimate Item Adjustment (0009) due to user willam overridding Payment
Nome No						41		SYSTEM	(\$446,238.10)	
Value Value Value Value Value Value Value Value Value Val						42		SYSTEM	\$446,238.10	Estimate Item Adjustment (0002) due to user willam overridding Payment
Value Value Visco 9000 Other Ison Aplation 28 Soci 200 WILLM (81:86:81) The AC Adjustment represents 320:10 SV of SP220B 20-30. 28 Soci 200 18 VILLM (81:70:22) The AC Adjustment represents 123:10 SV of SP220B 20-30. 28 Soci 200 18 VILLM (81:81:82) The AC Adjustment represents 123:10 SV of SP220B 20-30. 28 Soci 200 VILLM (81:81:82) The AC Adjustment represents 173:30 SV of SP250B 20-30. 28 Soci 200 VILLM (81:81:81:82) The AC Adjustment represents 173:30 SV of SP250B 20-30. 28 Soci 200 VILLM (81:81:81:82) The Adjustment represents 173:30 SV of SP550B 20-30. 28 Soci 201 Oct 19 VILLM (82:8572) The Cal-Adjustment represents 173:30 SV of SP550B 20-30. 28 Soci 201 Other Items Adjustment Total VILLM (82:8572) The Cal-Adjustment represents 173:30 SV of SP5 Te Blummous 28 Soci 2 SVTEM SVTEM 171:4744 The Socialization of the current Payment Estimate. 1340 SVTEE S						42		SYSTEM	(\$446,238.10)	
Image: Serie for the series of the					- Total				\$0.00	
Image: set of the set				Material - Tota	1				\$0.00	
Image: state in the s					ACAD	28		WILLAM	(\$1,805.81)	This AC Adjustment represents 3420.10 SY of SP250B 20-36.
Image: Control of the set of the						28		WILLAM	(\$3,749.22)	This AC Adjustment represents 4783.70 SY of SP250 18-32A.
Image: constraint of the second sec						31		WILLAM	(\$862.44)	This AC Adjustment represents 1633.40 SY of SP250B 20-36.
FUE 28 292,2 WILLM (§12,657,72) This fuel adjustment represents 1,633,40 SY of 9.5 ° Bluminous Pavement. 1 2003 WILLM (§22,667,72) This Fuel Adjustment represents 1,633,40 SY of 9.5 ° Bluminous VILL * Total WILLM (§22,667,72) This Fuel Adjustment represents 1,633,40 SY of 9.5 ° Bluminous VILL * Total WILLM (§22,677,29) This Fuel Adjustment represents 1,753,40 SY (916,15 tona) of 8.5° Bluminous VILL * Total VILL * Total Total VILL * Total VILL * Total VILL * Total VILL * Total VILL * Total VILL * Total VILL * Total Tits adjustment represents 1/53,40 SY of 9.5 ° Bluminous VILL * Total VILL * Total VILL * Total VILL * Total VILL * Total VILL * Total VILL * Total VILL * Total VILL * Total VILL * Total VILL * Total Tits adjustment officits the original system-generated Overun Payment						33		WILLAM	(\$1,151.82)	This AC Adjustment represents 1753.40 SY of SP095 20-38.
130 Code 10 View Fault Adjustment represents 1.633.40 SV of 0.5 inch Bluminous 131 Code 10 View View Fault Adjustment represents 1.633.40 SV of 0.5 inch Bluminous 1320 No.17 View View View View 1320 Total E-101 View View View View 1340 SYNCH View					ACAD - Tot	al			(\$7,569.29)	
$ \left \begin{array}{c c c c c } & 1 \\ \hline 1 \\ \hline 1 \\ \hline 2 \\ \hline 2 \\ \hline 1 \\ \hline 2 \\ \hline 1 \\ \hline 2 \\ \hline 1 \\ 1 \\$					FUEL	28		WILLAM	(\$12,665.72)	This fuel adjustment represents 8203.8 SY of 9.5 " Bituminous Pavement.
Image: Problem in the image: Problem interval interv						31		WILLAM	(\$2,606.78)	
Other Item Adjustment - Total (\$25,579.25) 1240 - Total (\$25,579.26) 1340 TYPE A2 SHOULDER Material 8 Sep 2, 2020 SYSTEM \$175,474.42 Taita djustment (020) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate. 29 Sep 2, 2020 SYSTEM \$178,474.42 Taita djustment (024) due to user willam overridding Payment Estimate Exception 1 on the current Payment Estimate. 29 Sep 1, 2020 SYSTEM \$178,474.42 Taita djustment (034) due to user willam overridding Payment Estimate. 29 Sep 1, 2020 SYSTEM \$178,474.42 Stadjustment offsets the original system-generated Overrun Payment Estimate. 20 Sep 16, 2020 SYSTEM \$178,474.42 Stadjustment (034) due to user willam overridding Payment Estimate. 20 Oct 1, 2020 SYSTEM \$178,474.42 Stadjustment (004) due to user willam overridding Payment Estimate. 20 Oct 1, 2020 SYSTEM \$209,585.20 This adjustment (004) due to user willam overridding Payment Estimate. 31 Oct 16, 2020 SYSTEM \$209,585.20 This adjustment offsets the original system-generated Overrun Payment Estimate.						33		WILLAM	(\$2,737.46)	
1240 - Total (\$25,579.25) 1340 TYPE AS SHOULDER Material 28 Sep 2, 2020 SYSTEM \$178,474.42 Estimate the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 28 Sep 2, 2020 SYSTEM \$178,474.42 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 28 Sep 2, 2020 SYSTEM \$178,474.42 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 29 Sep 16, 2020 SYSTEM \$178,474.42 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 30 Oct 1, 2020 SYSTEM \$209,585.20 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 31 Oct 16, 2020 SYSTEM \$255,133.25 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 32 Nov 2, 2020 SYSTEM \$255,133.25 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 33 Nov 18, 2020					FUEL - Tota	ıl			(\$18,009.96)	
1340 TYPE A2 SHOULDER Material 28 Sep 2, 2020 SYSTEM \$178,474.42 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate 28 Sep 2, 2020 SYSTEM \$178,474.42 This adjustment offsets the original system-generated Overrun Payment 29 Sep 16, 2020 SYSTEM \$178,474.42 This adjustment offsets the original system-generated Overrun Payment 29 Sep 16, 2020 SYSTEM \$178,474.42 This adjustment offsets the original system-generated Overrun Payment 29 Sep 16, 2020 SYSTEM \$178,474.42 This adjustment offsets the original system-generated Overrun Payment 30 Oct 1, 2020 SYSTEM \$209,585.20 Estimate Exception 7 on the current Payment Estimate. 31 Oct 16, 2020 SYSTEM \$209,585.20 Estimate tem adjustment (004) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate. 31 Oct 16, 2020 SYSTEM \$209,585.20 Estimate tem adjustment (004) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate. 31 Oct 16, 2020 SYSTEM \$409,334.24 This adjustment offsets th				Other Item Ad	justment - To	tal			(\$25,579.25)	
SHOULDER 2020 SYSTEM Estimate Exception 1 on the current Payment Estimate. 28 Sep 2, SYSTEM (\$178,474.42) 29 Sep 16, SYSTEM \$178,474.42 20 Oct 1, SYSTEM \$209,586.20 This adjustment (004) due to user william overridding Payment Estimate. 200 Oct 1, SYSTEM \$209,586.20 This adjustment (004) due to user william overridding Payment Estimate. 30 Oct 1, SYSTEM \$209,586.20 This adjustment (004) due to user william overridding Payment Estimate. 31 Oct 6, SYSTEM \$209,586.20 This adjustment foffsets the original system-generated Overrun Payment Estimate. 31 Oct 16, SYSTEM \$209,586.20 This adjustment foffsets the original system-generated Overrun Payment Estimate. 32 Nov 2, SYSTEM \$400,334.24 Estimate Exception 7 on the current Payment Estimate. 32 Nov 2,		1240 -	Total						(\$25,579.25)	
202020202020SVTEMSVTEMThis adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate29Sop 16, 2020,SVSTEM(\$178,474.42)This adjustment (014) due to user willam overridding Payment Estimate Exception 2 on the current Payment Estimate.29Sop 16, 2020,SVSTEM\$209,585.20This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.30Oct 1, 2020,SVSTEM\$255,133.25This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.31Oct 16, 2020,SVSTEM\$255,133.25This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.32Nov 2, 2020,SVSTEM\$409,334.24This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.32Nov 2, 2020,SVSTEM\$409,334.24This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.33Nov 16, 2020,SVSTEM\$427,929.64This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.34Dec 2, 2020,SVSTEM\$427,929.64This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.		1340	TYPE A2	Material		28		SYSTEM	\$178,474.42	Estimate Item Adjustment (0020) due to user willam overridding Payment
20202020ConstructionEstimate <td></td> <td></td> <td></td> <td></td> <td></td> <td>28</td> <td></td> <td>SYSTEM</td> <td>(\$178,474.42)</td> <td></td>						28		SYSTEM	(\$178,474.42)	
2020202020202020202030202020202020202020202020202030202020202020202020202020202030202120202020202020202020202030202120202020202020202020202031202020202020202020202020202031202020202020202020202020202032202020202020202020202020202032Nov 2, 20202020202020202020202033Nov 16, 20202020202020202020202034Dec 2, 20202020202020202020202034Dec 2, 2020202020202427,929.64This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.34Dec 2, 2020202020202427,929.64This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.34Dec 2, 2020202020202427,929.64This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.						29		SYSTEM	\$178,474.42	Estimate Item Adjustment (0014) due to user willam overridding Payment
Image: Second						29		SYSTEM	(\$178,474.42)	
31Oct 16, 2020SYSTEM\$255,133.25This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user willam overridding Payment Estimate Item Adjustment (0044) due to user willam overridding Payment Estimate Item Adjustment (0044) due to user willam overridding Payment Estimate Item Adjustment (0024) due to user willam overridding Payment Estimate Item Adjustment (0024) due to user willam overridding Payment Estimate Item Adjustment (0024) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate.32Nov 2, 2020SYSTEM\$409,334.24This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.32Nov 2, 2020SYSTEM\$409,334.24This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.33Nov 16, 2020SYSTEM\$427,929.64This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.34Dec 2, 2020SYSTEM\$427,929.64This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.						30		SYSTEM	\$209,585.20	Estimate Item Adjustment (0081) due to user willam overridding Payment
Image: Section of the section of th						30		SYSTEM	(\$209,585.20)	
202020202020202032Nov 2, 2020SYSTEM\$409,334.24This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user willam overridding Payment)32Nov 2, 2020SYSTEM(\$409,334.24)202033Nov 16, 2020SYSTEM\$427,929.64This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0126) due to user willam overridding Payment)33Nov 16, 2020SYSTEM\$427,929.64This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.34Dec 2, 2020SYSTEM\$427,929.64This adjustment (0100) due to user willam overridding Payment) Estimate Item Adjustment (0100) due to user willam overridding Payment)34Dec 2, SYSTEMSYSTEM\$427,929.64This adjustment offsets the original system-generated Overrun Payment) Estimate Exception 6 on the current Payment Estimate.						31		SYSTEM	\$255,133.25	Estimate Item Adjustment (0044) due to user willam overridding Payment
2020 2020 SYSTEM Estimate Item Adjustment (0024) due to user willam overridding Payment Estimate 32 Nov 2, 2020 SYSTEM (\$409,334.24) 33 Nov 16, 2020 SYSTEM \$427,929.64 This adjustment offsets the original system-generated Overrun Payment Estimate 33 Nov 16, 2020 SYSTEM \$427,929.64 This adjustment offsets the original system-generated Overrun Payment Estimate 34 Dec 2, 2020 SYSTEM \$427,929.64 This adjustment offsets the original system-generated Overrun Payment Estimate 34 Dec 2, SYSTEM \$427,929.64 This adjustment offsets the original system-generated Overrun Payment Estimate 34 Dec 2, SYSTEM \$427,929.64 This adjustment offsets the original system-generated Overrun Payment Estimate						31		SYSTEM	(\$255,133.25)	
33 Nov 16, 2020 SYSTEM \$427,929.64 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 33 Nov 16, 2020 SYSTEM \$427,929.64 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 33 Nov 16, 2020 SYSTEM \$427,929.64 This adjustment offsets the original system-generated Overrun Payment Estimate. 34 Dec 2, 2020 SYSTEM \$427,929.64 This adjustment offsets the original system-generated Overrun Payment Estimate. 34 Dec 2, SYSTEM \$427,929.64 This adjustment offsets the original system-generated Overrun Payment Estimate.						32		SYSTEM	\$409,334.24	Estimate Item Adjustment (0024) due to user willam overridding Payment
2020 2020 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 34 Dec 2, SYSTEM \$427,929.64) This adjustment (0100) due to user willam overridding Payment Estimate. 34 Dec 2, SYSTEM \$427,929.64) Estimate Exception 6 on the current Payment Estimate.						32		SYSTEM	(\$409,334.24)	
2020 2020 2020 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, 34 SYSTEM (\$427,929.64)						33		SYSTEM	\$427,929.64	Estimate Item Adjustment (0126) due to user willam overridding Payment
2020 Estimate Item Adjustment (0100) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate. 34 Dec 2, SYSTEM (\$427,929.64)						33		SYSTEM	(\$427,929.64)	
						34		SYSTEM	\$427,929.64	Estimate Item Adjustment (0100) due to user willam overridding Payment
						34		SYSTEM	(\$427,929.64)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	1340	TYPE A2	Material	- Total				\$0.00	
		SHOULDER	Material - Tota					\$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 - Tota	al			(\$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 Ad	justment - To	tal			(\$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 - To	otal			(\$48,449.25)	
			Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$48,449.25	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$48,449.25	
			Construction	Stockpile STI	VII - 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 - Tota	1				\$0.00	
	1360 -	· Total						\$0.00	
	1370	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3	Construction Stockpile		28	Sep 2, 2020	SYSTEM	(\$12,427.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN		- Total				(\$12,427.38)	
			Construction		otal			(\$12,427.38)	
			Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$12,427.38	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$12,427.38	
			Construction		VII - Total			\$12,427.38	
			Material	Stockpile 311	28	Sep 2, 2020	SYSTEM	\$12,427.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user willam overridding Payment
					28	Sep 2,	SYSTEM	(\$24,206.00)	Estimate Exception 6 on the current Payment Estimate.
						2020		. /	



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Dealerst	Line	Description	Adjusta	0	F-4	Created	Created	A	Demedia
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	Material		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 - Tota	1				\$0.00	
	1370 -	Total						\$0.00	
	1380	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		31	Oct 16, 2020	SYSTEM	(\$6,328.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			34	Dec 2, 2020	SYSTEM	(\$3,164.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$9,492.00)	
			Construction	Stockpile - To	otal			(\$9,492.00)	
			Construction Stockpile STMI		7	Oct 16, 2019	SYSTEM	\$9,492.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$9,492.00	
			Construction	Stockpile STI	MI - Total			\$9,492.00	
	1380 -							\$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 - To	otal			(\$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 STI	MI - 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 - Tota	ıl				\$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 - To	otal			(\$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 STI	MI - Total			\$4,950.00	
			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 - Tota	I				\$0.00	
			Overrun	Overrun	38	Feb 1,	SYSTEM	(\$3,940.00)	
		С				2021			



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J8P0601B	1400	MGS END ANCHOR	Overrun	Overrun		2021			previous payment estimates. Price Adjustments of ',985.00000 - 985.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	1400 -		0 1 1			0.0	OVOTEN	\$0.00		
	1410	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		28	Sep 2, 2020	SYSTEM	(\$6,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)			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	
					47	Jun 15, 2021	SYSTEM	(\$4,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$33,600.00)		
			Construction	Stockpile - To	otal			(\$33,600.00)		
			Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$33,600.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$33,600.00		
			Construction S	Stockpile STI	MI - Total			\$33,600.00		
			Material	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 - Tota					\$0.00		
	1410 -	Total						\$0.00		
	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	
		ITPEAT		- Total				(\$1,743.00)		
			Construction \$	Stockpile - To	otal			(\$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		
	1420-	Total	Construction	Stockpile STI	MI - Total			\$1,743.00		
	1420 - 1430	LIGHTING POLE, 45	Construction		31	Oct 16,	SYSTEM	\$0.00 (\$45,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1430	FT. OR 13.5 M, TYPE AT	Stockpile	- Total	51	2020	STOTEM	(\$45,300.00)		
			Construction S		otal			(\$45,300.00)		
			Construction		8	Nov 4,	SYSTEM	\$45,300.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI			2019			, , , , , , , , , , , , , , , , , , , ,	
			Constant	- Total				\$45,300.00		
	4400	Total	Construction	Stockpile STI	vii - Total			\$45,300.00		
	1430 -		Canada		24	Oct 10	OVOTEN	\$0.00		
	1440	BRACKET ARM, 15	Construction		31	Oct 16,	SYSTEM	(\$6,058.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0601B	1440	FT. OR 4.6 M	Stockpile			2020			
					34	Dec 2, 2020	SYSTEM	(\$8,388.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$14,446.00)	
			Construction	Stockpile - To				(\$14,446.00)	
			Construction Stockpile STMI	- Total	8	Nov 4, 2019	SYSTEM	\$14,446.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI Total			\$14,446.00 \$14,446.00	
	1440 -	Total	construction	Stockpile 31				\$14,440.00	
	1450	LUMINAIRE, 150 WATT HIGH	Construction Stockpile		9	Nov 18, 2019	SYSTEM	(\$1,198.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PRESSURE SODIUM		- Total				(\$1,198.20)	
			Construction	Stockpile - To	otal			(\$1,198.20)	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	\$1,198.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$1,198.20	
			Construction	Stockpile ST	MI - 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
				- Total	35 Dec 15, SYSTEM 2020			(\$1,866.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$7,464.00)	
			Construction	Stockpile - Total 13 Jan 16,			SYSTEM	\$7,464.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		10	2020	o ro i Em	\$1,101.00	
			31101	- Total				\$7,464.00	
			Construction	Stockpile ST	MI - 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 - Tota MaterialCredit		11	Dec 16, 2019	SYSTEM	(\$11,425.00) \$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	
	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
		2312001010			30	Oct 1, 2020	SYSTEM	(\$2,100.13)	Payment Estimate Item Adjustment generated Stockpile Transaction



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
01B	1560	CABLE-CONDUIT, 1 IN., 2	Construction Stockpile		34	Dec 2, 2020	SYSTEM	(\$9,620.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONDUCTORS			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
					47	Jun 15, 2021	SYSTEM	(\$4,123.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,700.00)	
			Construction	Stockpile - To	otal			(\$20,700.00)	
			Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$20,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$20,700.00	
			Construction	Stockpile STI	MI - Total			\$20,700.00	
- 1	1560 -	Total						\$0.00	
1	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 - To	otal			(\$16,864.00)	
			Construction Stockpile STMI		20	May 4, 2020	SYSTEM	\$16,864.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIMI	- Total				\$16,864.00	
			Construction	Stockpile STI	MI - 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 - To	otal			(\$10,885.00)	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	\$10,885.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$10,885.00	
			Construction	Stockpile STI	vii - Total			\$10,885.00	
	1590 - 1610	Total CONCRETE FOOTINGS, BOLT	Material		33	Nov 16, 2020	SYSTEM	\$0.00 (\$23,184.00)	
		DOWN			34	Dec 2, 2020	SYSTEM	(\$23,184.00)	
				- Total				(\$46,368.00)	
			Material - Tota					(\$46,368.00)	
			MaterialCredit		34	Dec 2,	SYSTEM	\$23,184.00	
			materialoroalt		35	2020 Dec 16,	SYSTEM	\$23,184.00	
				- Total		2020		\$46,368.00	
			MaterialCredit					\$46,368.00	
	1610 -	Total						\$0.00	
	5007	MISC. AGGREGATE FOR BASE	Overrun	Overrun	36	Jan 4, 2021	SYSTEM	(\$340.62)	
					47	Jun 15,	SYSTEM	\$340.62	Unit price based on averaged overrun adjustments for installed quantity on all



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601B	5007	MISC. AGGREGATE FOR BASE	Overrun	Overrun - T	otal			\$0.00	
		FOR BASE	Overrun - Tota	al				\$0.00	
	5007 -	Total						\$0.00	
	5008	ASPHALTIC CONCRETE MIXTURE PG 70-22	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.
		(SP2			33	Nov 16, 2020	SYSTEM	(\$12,921.26)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	31	Oct 16, 2020	WILLAM	(\$527.04)	This AC Adjustment represents 175.68 Tons of SP250 18-32.
			Aujustitient	ACAD - Tot	al	2020		(\$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 - Tota	al			(\$513.27)	
			Other Item Adj	justment - <u>Tc</u>	otal			(\$1,040.31)	
			Price FUEL		31	Oct 16, 2020	SYSTEM	(\$23.33)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total			1	(\$23.33)	
			Price FUEL - T	otal				(\$23.33)	
	5008 -	Total						(\$1,063.64)	
	5009	009 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 - Tota	al			(\$85.02)	
			Other Item Ad	justment - To	otal			(\$85.02)	
	5009 -	Total						(\$85.02)	
J8P0601B -	- Total							(\$350,643.10)	
J8P0601C	1720		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 - Tot	al			(\$17,604.00)	
			Other Item Adj	justment - To	otal			(\$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,	WILLAM	(\$253.44)	This is to add back the system generated fuel adjustment in order to enter month in which work was performed.
						2021			nontri in which were performed.
				FUEL - Tota	al	2021		(\$7,213.93)	



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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 - T	otal				(\$10,524.41)	
	1730 -	Total						(\$17,738.34)	
	1800	TYPE 5 AGGREGATE FOR	Material		24	Jul 1, 2020	SYSTEM	(\$25,336.80)	
		BASE (6 IN. THICK)			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 - Tota					(\$661,660.28)	
			MaterialCredit		25	Jul 16,	SYSTEM		
			MaterialCredit		32	2020 Nov 2,	SYSTEM	\$25,336.80 \$227,707.20	
					33	Nov 2, 2020 Nov 16,	SYSTEM	\$227,707.20	
					34	2020			
				- Total	34	Dec 2, 2020	SYSTEM	\$180,909.08 \$661,660.28	
			MaterialCredit					\$661,660.28	
			Other Item Adjustment	FUEL		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 - Tota				(\$2,394.15)	
			Other Item Ad	justment - To	otal			(\$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 - T	otal				(\$10,147.29)	
	1800 -	Total						(\$12,541.44)	
	1820	BIT. PAVEMENT MIXTURE PG64-22	Material		29	Sep 16, 2020	SYSTEM	(\$126.17)	
		(BP-1)			30	Oct 1,	SYSTEM	(\$126.17)	
						'		····/	



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FUEL - Total 2021 (\$667.49) Other Item Adjustment - T (\$7,454.82) Overrun Qverrun 42 Apr.1, 2021 SYSTEM (\$66.36.07) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun 47 Jun 15, 2021 SYSTEM \$6,636.07) Unitrice based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',60.71764 - 60.95000, 'Is applied (if non-zero). Overrun - Total Verrun - Total \$0.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL 29 Sep 16, 2020 SYSTEM (\$445.42) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1 Oct 16, 2020 SYSTEM (\$445.42) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2 Nov 2, 2020 SYSTEM (\$60.92) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2 Nov 16, 2020 SYSTEM (\$60.92) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 4 Apr 1, 2020 SYSTEM (\$60.92) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 4 Apr 1, 2020 SYSTEM (\$60.92)	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
(B ¹) 31 Oct.00 SYSTEM (48.04.6.0) 22 Nov.01 SYSTEM (48.04.6.0) Effects in the object operation Over the Pyrement Linker 33 Nov.01 SYSTEM (48.04.6.0) Effects in the object operation Over the Pyrement Linker 34 Nov.01 SYSTEM (48.04.6.0) Effects in the object operation Over the Pyrement Linker 34 Doc.1 SYSTEM (48.04.6.0) Effects in the object operation Over the Pyrement Linker 34 Doc.2 SYSTEM (48.04.6.0) Effects in the object operation Over the Pyrement Linker 34 Doc.2 SYSTEM (48.04.6.0) Effects in the object operation Over the Pyrement Linker 34 Doc.2 SYSTEM (48.04.6.0) Effects in the object operation Over the Pyrement Linker 36 Nov.01 SYSTEM 51.05.17 Call All All All All All All All All All	J8P0601C	1820		Material			2020			
Image: Provide the state of the section of the sectin of the section of the section of the section of the se						31		SYSTEM	(\$9,014.50)	
 						32		SYSTEM	(\$23,187.21)	
Image: Provide the state of the state o						33		SYSTEM	\$28,566.05	Estimate Item Adjustment (0132) due to user willam overridding Payment
						33		SYSTEM	(\$28,566.05)	
Image: Provide the set of t						34		SYSTEM	\$28,566.05	Estimate Item Adjustment (0104) due to user willam overridding Payment
Intervid - Total U						34		SYSTEM	(\$28,566.05)	
MaterialCreat 40 Ort1, 31 SYSTEM 3128.17 31 Oct 16, 32 SYSTEM 528.14.50					- Total				(\$32,454.05)	
$ \left \begin{array}{ c c c } \hline c c \\ \hline c c c \\ \hline c c c \\ \hline c c c c c c c c c c c c c c c c c c $				Material - Tota	I				(\$32,454.05)	
Image: Problem in the state of the stat				MaterialCredit		30		SYSTEM	\$126.17	
Image: Problem in the state in th						31		SYSTEM	\$126.17	
Image: contract contractImage: contract						32		SYSTEM	\$9,014.50	
MaterialCroal Superior Status Status Status Other term Adjustment ACAD 202 0 0 100 (\$3.08.07) This AC Adjustment represents 1002.07 Tons of SP125 20-43A. 2 Nov 21 0 2020 WILLAM (\$5.08.74) This AC Adjustment represents 145.83 Tons of SP125 20-43A. 2 Nov 17 WILLAM (\$50.68.77) This AC Adjustment represents 282.53 Tons of SP125 20-43A. 2 Nov 17 WILLAM (\$51.032.27) This AC Adjustment represents 282.12 tons of SP125 20-43A. 2 Apr2, 2 WILLAM (\$1.022.27) This AC Adjustment represents 282.12 tons of SP125 20-43A. 2 Apr2, 2 WILLAM (\$1.022.27) This AC adjustment represents 282.12 tons of SP125 20-43A. 2 Apr2, 2 WILLAM \$0.022 This is to zero out the system generated fuel adjustment in order to enter nerice 4 2 Apr1, 2 VILLAM \$0.020 This is to zero out the system generated fuel adjustment in order to enter nerice 0 Vertur 42 Apr1, 2 SYSTEM \$64.36.07 Reference tem Price Adjustment Ind						33		SYSTEM	\$23,187.21	
Other Item Agustment APA Agustment 29 Sep 16, 2020 WILLAW (\$3,006.07) This AC Adjustment represents 1002.07 Tons of SP125 20-43A. 31 Oct 16, WILLAW (\$906.87) This AC Adjustment represents 145.83 Tons of SP125 20-43A. 32 Nov 17, WILLAW (\$906.87) This AC Adjustment represents 232.53 Tons of SP125 20-43A. 33 Nov 17, WILLAW (\$9102.27) This AC Adjustment represents 232.53 Tons of SP125 20-43A. 42 Apr 2, WILLAW (\$9102.27) This AC Adjustment represents 262.12 tons of SP125 20-43A. ACAD-Total #2 Apr 1, WILLAW (\$91.022.77) This AC adjustment represents 262.12 tons of SP125 20-43A. ACAD-Total #2 Apr 1, WILLAW (\$97.67.33) This fact adjustment represents 262.12 tons of SP125 20-43A. 42 Apr 1, WILLAW \$95.02 This is 0 zero out the system generaled fuel adjustment in order to enter ner adjustment represents 262.12 tons of SP125 20-43A. Coter Item Adjustment Total (\$97.67.33) This fact adjustment represents 262.12 tons of SP125 20-43A. Vite Item Adjustment Total (\$97.67.33) This is 0 zero out the system generaled fuel a					- Total				\$32,454.05	
Adjustment 2020				MaterialCredit	- Total				\$32,454.05	
					ACAD	29		WILLAM	(\$3,908.07)	This AC Adjustment represents 1002.07 Tons of SP125 20-43A.
						31		WILLAM	(\$568.74)	This AC Adjustment represents 145.83 Tons of SP125 20-43A.
						32		WILLAM	(\$906.87)	This AC Adjustment represents 232.53 Tons of SP125 20-43A.
ACAD - Total(\$6,767.3)FUEL 42 $\Delta pr 2$, $2021WILLAM($748.41)This fuel adjustment represents 262.12 tons of SP125 20.43A.FUEL42\Delta pr 1,2021WILLAM$60.92This is to zero out the system generated fuel adjustment in order to enter neradjustment for the date mix was laid.FUEL - Total($7.454.82)Other Item Adjustment - Total($7.454.82)Overrun2021SYSTEM($6,436.07)Reference Item Price Adjustment Index Adjustments for installed quantity on apapiled (if non-zero).Overrun - Total59.00Overrun - Total59.916.SYSTEM$6,28.61.11)Reference Item Price Adjustment Index Adjustment Type applied is FUEL2020Overrun - Total59.00Overrun - Total59.00Price FUEL29Sep 16.SYSTEM$6,28.61.11)Reference Item Price Adjustment Index Adjustment Type applied is FUEL20202020SYSTEM$($26,36.99)Reference Item Price Adjustment Index Adjustment Type applied is FUEL20202020SYSTEM$($26,36.99)Reference Item Price Adjustment Index Adjustment Type applied is FUEL20202020SYSTEM$($26,36.99)Reference Item Price Adjustment Index Adjustment Type applied is FUEL20202020SYSTEM$($26,36.99)Reference Item Price Adjustment Index Adjustment Type applied is FUEL20202020$2020$YSTEM2020$YSTEM$($60.92)Reference Item Price Adjustmen$						33		WILLAM	(\$361.38)	This AC Adjustment represents 88.25 Tons of SP125 20-43A.
FUEL42Apr 2, 2021WILLAM $(\$748.41)$ This fuel adjustment represents 262.12 tons of SP125 20-43A. i 42Apr 1, 2021WILLAM $\$60.92$ This is to zero out the system generated fuel adjustment in order to enter ner adjustment for the date mix was laid.Other Item Adjustment - Total($\$687.49$)Other Item Adjustment - Total($\$687.49$)Overrun 42 Apr 1, 2021SYSTEM($\$64.36.07$)Reference Item Price Adjustment Index Adjustment Type applied is FUELOverrun 42 Apr 1, 2021SYSTEM $\$6,436.07$ Reference Item Price Adjustment Index Adjustment for installed quantity on a privelow payment estimates. Price Adjustments for installed quantity on a papplied (if non-zero).Overrun - Total29Sep 16. SYSTEMSYSTEM($\$2.861.11$)Reference Item Price Adjustment Index Adjustment Type applied is FUEL20Sep 16. 2020SYSTEM($\$2.861.11$)Reference Item Price Adjustment Index Adjustment Type applied is FUEL21Nov 16. 2020SYSTEM($\$2.68.1.11$)Reference Item Price Adjustment Index Adjustment Type applied is FUEL32Nov 16. 2020SYSTEM($\$2.63.69$)Reference Item Price Adjustment Index Adjustment Type applied is FUEL33Nov 16. 2020SYSTEM($\$2.63.69$)Reference Item Price Adjustment Index Adjustment Type applied is FUEL42Apr 1, 2020SYSTEM($\$2.63.69$)Reference Item Price Adjustment Index Adjustment Type applied is FUEL<						42		WILLAM	(\$1,022.27)	This AC adjustment represents 262.12 tons of SP125 20-43A.
					ACAD - Tot	al			(\$6,767.33)	
Vertur - Total 2021 Vertur (\$687.49) Overrun - Total 2021 \$YSTEM (\$687.49) Overrun - Total 2021 \$YSTEM \$(\$6.436.07) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total 47 Jun 15, 2021 \$YSTEM \$(\$6.436.07) Reference Item Price Adjustment Index Adjustments for installed quantity on a previous payment estimates. Price Adjustments of '60.71764 - 60.95000, is applied if (Inon-zero). Overrun - Total 50.00 50.00 50.00 50.00 Price FUEL 29 \$202.00 \$YSTEM \$(\$4.345.42) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 \$202.00 \$YSTEM \$(\$4.345.42) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 \$202.01 \$YSTEM \$(\$4.345.42) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 \$202.01 \$YSTEM \$(\$6.92.86) \$(\$ference Item Price Adjustment Index Adjustment Type applied is FUEL 12 \$202.01 \$YSTEM \$(\$6.43.60.7) \$(\$ference Item Price Adjustment Index Adjustment Type applied is FUEL 12 \$202.01 \$YSTEM \$(\$6.90.20) Reference Ite					FUEL	42		WILLAM	(\$748.41)	This fuel adjustment represents 262.12 tons of SP125 20-43A.
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 Overrun - Total Sep 16, 2020 SYSTEM \$6,036 Output price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',60,71764 - 60,95000, 's applied (if non-zero). Overrun - Total Sep 16, 2020 SYSTEM \$6,000 Price FUEL 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 (\$2445.42) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 32 Nov 16, 2020 SYSTEM (\$263.69) 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 - Total - Total SYSTEM (\$60.92) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL - Total SYSTEM (\$43.41.38) Reference Item Price Adjustment Index Adjustment Type applied is FU						42		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.
Overrun Overrun 42 Apr 1, 2021 SYSTEM (\$6,436.07) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 47 Jun 15, 2021 SYSTEM \$6,436.07) Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',60.71764 - 60.95000, 'Is applied (if non-zero). Overrun - Total 50.00										
Vertur - Total 2021 Vertur - S0.00 Vertur - Total Seq.436.07 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',60.71764 - 60.95000, 'is applied (if non-zero). Overrun - Total Verrun - Total Seq.16 SYSTEM Seq.436.07 Unit price based on averaged overrun adjustments of ',60.71764 - 60.95000, 'is applied (if non-zero). Price FUEL Verrun - Total Seq.16 SYSTEM SSQ1 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 1 Oc16, SYSTEM (\$445.42) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 32 Nov 2, SYSTEM (\$710.24) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 33 Nov 16, SYSTEM (\$60.92) Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total (\$4,341.38) Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Other Item Adj	justment - To	tal			(\$7,454.82)	
Overrun - Total 2021 Sep 16, 2021 SYSTEM \$0.00 Overrun - Total \$0.00 \$0.00 \$0.00 \$0.00 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 \$(\$710.24) 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 • Total \$YSTEM \$(\$263.69) Reference Item Price Adjustment Index Adjustment Type applied is FUEL • Total • Total \$YSTEM \$(\$60.92) Reference Item Price Adjustment Index Adjustment Type applied is FUEL • Total • Total • YSTEM \$(\$4,341.38) \$(\$4,341.38)				Overrun	Overrun	42	Apr 1, 2021	SYSTEM	(\$6,436.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
\$0.00 Price FUEL Price FUEL 29 20 20 20						47		SYSTEM	\$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 (\$60.92) 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 • Total • SYSTEM (\$60.92) Reference Item Price Adjustment Index Adjustment Type applied is FUEL • Price FUEL - Total • Total • SYSTEM (\$4,341.38) • State					Overrun - T	otal			\$0.00	
 				Overrun - Tota	ıl				\$0.00	
- Total 2020 - Total				Price FUEL		29	Sep 16, 2020	SYSTEM	(\$2,861.11)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total - Cotal - Cotal <t< td=""><td></td><td></td><td></td><td></td><td></td><td>31</td><td></td><td>SYSTEM</td><td>(\$445.42)</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></t<>						31		SYSTEM	(\$445.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total 2020 (\$4,341.38) Price FUEL - Total - (\$4,341.38)						32		SYSTEM	(\$710.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021 - Total (\$4,341.38) Price FUEL - Total (\$4,341.38)						33		SYSTEM	(\$263.69)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (\$4,341.38)						42		SYSTEM	(\$60.92)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				(\$4,341.38)	
1820 - Total (\$11.796.20)				Price FUEL - T	otal				(\$4,341.38)	
		1820 -	- Total						(\$11,796.20)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	1830	BITUMINOUS	Material	Туре	26	Aug 3,	SYSTEM	(\$14,739.17)	
001 000 10	1000	PAVEMENT MIXTURE PG64-22	Material		20	2020	OTOTEM	(\$14,700.17)	
		(BAS			27	Aug 17, 2020	SYSTEM	(\$23,490.65)	
					28	Sep 2, 2020	SYSTEM	(\$23,490.65)	
				- Total				(\$61,720.47)	
			Material - Tota	I				(\$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 - Tota	al			(\$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 - Tota	I			(\$71.10)	
			Other Item Adj	n 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
					47	Jun 15, 2021	SYSTEM	\$1,690.18	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',62.36827 - 62.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1 1				\$0.00	
			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 - T	otal				(\$1,197.91)	
	1830 -	Total						(\$2,571.64)	
	1860	ASPH. CONC. MIXTURE PG 70-22	Material		28	Sep 2, 2020	SYSTEM	(\$110,519.28)	
		(SP048F)			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)	Localitate Electronic on the carron r aymont Estimate.
					31	Oct 16, 2020	SYSTEM	(\$167,627.98)	
					32	Nov 2,	SYSTEM	\$167,627.98	This adjustment offsets the original system-generated Overrun Payment
									· · · ·



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	1860	ASPH. CONC. MIXTURE PG 70-22	Material			2020			Estimate Item Adjustment (0031) due to user willam overridding Payment Estimate Exception 13 on the current Payment Estimate.
		(SP048F)			32	Nov 2, 2020	SYSTEM	(\$167,627.98)	
					33	Nov 16, 2020	SYSTEM	(\$167,627.98)	
					34	Dec 2, 2020	SYSTEM	(\$167,627.98)	
				- Total				(\$613,403.22)	
			Material - Tota					(\$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 - Tota	al			(\$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 - Tota	ıl			(\$269.78)	
			Other Item Adj	ustment - To	tal			(\$11,621.32)	
			Overrun	Overrun	42	Apr 1, 2021	SYSTEM	(\$6,741.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					47	Jun 15, 2021	SYSTEM	\$6,741.48	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.51757 - 70.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
			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 - T	otal				(\$7,103.43)	
	1860 -	Total						(\$18,724.75)	
	1870	ASPHALTIC CONCRETE MIXTURE PG 70-22	Material		28	Sep 2, 2020	SYSTEM	(\$95,464.38)	
		(SP125C MIX)		- Total				(\$95,464.38)	
			Material - Tota					(\$95,464.38)	
			MaterialCredit		29	Sep 16, 2020	SYSTEM	\$95,464.38	
				- Total				\$95,464.38	
			MaterialCredit					\$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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	1870	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	42	Apr 2, 2021	WILLAM	(\$10.14)	This AC adjustment represents 2.60 tons of SP125 20-43.
		MIXTURE PG 70-22 (SP125C MIX)		ACAD - Tota	al			(\$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.
				FUEL - Tota	ıl			(\$7.34)	
			Other Item Ad	justment - To	otal			(\$17,979.72)	
			Overrun	Overrun	42	Apr 1, 2021	SYSTEM	(\$171.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					47	Jun 15, 2021	SYSTEM	\$171.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.76923 - 66.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
			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
				T . 4 . 1	42	Apr 1, 2021	SYSTEM	(\$0.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$13,585.56)	
	1970	Total	Price FUEL - T	otal				(\$13,585.56)	
	1890	0 - Total CONCRETE PAVEMENT (10 IN. NON-REINF)			30	Oct 1, 2020	SYSTEM	(\$31,565.28) \$4,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user willam overridding Payment
					30	Oct 1,	SYSTEM	(\$4,025.00)	Estimate Exception 10 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
			Price FUEL		30	Oct 1,	SYSTEM	(\$21.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			THOUTOLL	- Total	00	2020	OTOTEM	(\$21.67)	
			Price FUEL - T					(\$21.67)	
	1890 -	Total						(\$21.67)	
	1940	CONCRETE CURB RAMP	Material		30	Oct 1, 2020	SYSTEM	(\$1,180.00)	
				- Total				(\$1,180.00)	
			Material - Tota	I				(\$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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	1950	TRUNCATED DOMES	Material		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 - Tota					(\$1,690.00)	
			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 - Tota	I				\$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 - Tota					(\$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	
		Total						\$0.00	
	1990	MISC. CONCRETE	Material		29 30	Sep 16, 2020	SYSTEM	(\$20,028,14)	
					30	Oct 1, 2020 Oct 16,	SYSTEM	(\$39,038.14)	
					32	2020 Nov 2,	SYSTEM	(\$13,230.42)	
					33	2020 Nov 16,	SYSTEM	(\$13,230.42)	This adjustment offsets the original system-generated Overrun Payment
						2020			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 - Tota		00	0.11	OVETE	(\$83,426.59)	
			MaterialCredit		30	Oct 1, 2020	SYSTEM	\$17,927.61	
					31	Oct 16, 2020	SYSTEM	\$39,038.14	
					32	Nov 2,	SYSTEM	\$13,230.42	



Aug 4, 2021

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
01C	1990	MISC. CONCRETE	MaterialCredit			2020			
					33	Nov 16, 2020	SYSTEM	\$13,230.42	
				- Total				\$83,426.59	
			MaterialCredit	- Total				\$83,426.59	
	1990 -							\$0.00	
	2010	CONCRETE GUTTER TYPE A	Material		24	Jul 1, 2020	SYSTEM	(\$8,756.00)	
					25	Jul 16, 2020	SYSTEM	(\$8,756.00)	
				- Total				(\$17,512.00)	
			Material - Tota					(\$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 - Tota	1				(\$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 -							\$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)	
			Material - Tota	- Total				(\$4,041.40)	
			Material - Tota MaterialCredit		25	Jul 16,	SYSTEM	(\$4,041.40) \$2,020.70	
			Matcharorout		26	2020 Aug 3,	SYSTEM	\$2,020.70	
						2020			
				- Total				\$4,041.40	
			MaterialCredit	- Total				\$4,041.40	
	2030 - 2060	IMPACT	Material		16	Mar 2,	SYSTEM	\$0.00 (\$4,290.00)	
		ATTENUATOR 60 MPH (SAND BARREL ARRAY)		- Total		2020		(\$4,290.00)	
		,	Material - Tota					(\$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)	
		ATTEN (TWA)			37	Jan 15, 2021	SYSTEM	(\$4,745.00)	
					38	Feb 1, 2021	SYSTEM	(\$4,745.00)	



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J8P0601C	2090	TRUCK OR	Material	- Total				(\$14,235.00)																				
		TRAILER MOUNTED ATTEN (TMA)	Material - Tota	I				(\$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																				
			MaterialCredit	- Total				\$14,235.00																				
	2090 -	- Total						\$0.00																				
	2100	FURN & PLACE CONC MATL FOR	Material		25	Jul 16, 2020	SYSTEM	(\$17,885.16)																				
		FULL DEPTH			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,	SYSTEM	(\$18,986.23)																				



Image: Part of the stand stands Table is a p	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
CONCILITIES Fill Signal	10000010	0400						_,		
$ \left \begin{array}{c c c c c c c c } \hline c c c c c c c c c c c c c c c c c c $	J8P0601C	2100		Material						
						41		SYSTEM	\$18,986.23	Estimate Item Adjustment (0010) due to user willam overridding Payment
$ \left \begin{array}{c c c c c } \hline c c c c c c c c c c c c c c c c c c $						41		SYSTEM	(\$18,986.23)	
						42		SYSTEM	\$18,986.23	Estimate Item Adjustment (0026) due to user willam overridding Payment
43 April SYSTEM 38.986.22 This adjustment offices in original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 44 April SYSTEM 68.08.02 This adjustment offices the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 44 April SYSTEM 68.08.023 This adjustment offices the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 44 April SYSTEM 68.08.023 This adjustment offices the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 45 April SYSTEM 68.08.023 This adjustment offices the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 46 Junit SYSTEM 68.08.023 Estimate Exception 6 on the current Payment Estimate. 47 Junit SYSTEM 68.08.023 Estimate Exception 6 on the current Payment Estimate. 48 Junit SYSTEM 68.08.023 Estimate Exception 6 on the current Payment Estimate. 49 Junit SYSTEM 68.08.023 This adjustment offices the original system-genemeded Material Payment Estimate.						42		SYSTEM	(\$18,986.23)	Estimate Exception of on the current raymont Estimate.
						43	Apr 15,	SYSTEM	\$18,986.23	Estimate Item Adjustment (0009) due to user willam overridding Payment
$ \left \begin{array}{c c c c c c } \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline$						43		SYSTEM	(\$18,986.23)	
						44		SYSTEM	\$18,986.23	Estimate Item Adjustment (0012) due to user willam overridding Payment
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>44</td><td></td><td>SYSTEM</td><td>(\$18,986.23)</td><td></td></th<>						44		SYSTEM	(\$18,986.23)	
$\frac{1}{2} \int \frac{1}{2} \int \frac{1}$						45		SYSTEM	\$18,986.23	Estimate Item Adjustment (0007) due to user willam overridding Payment
Image:						45		SYSTEM	(\$18,986.23)	
						46		SYSTEM	\$18,986.23	Estimate Item Adjustment (0007) due to user willam overridding Payment
						46		SYSTEM	(\$18,986.23)	
						47		SYSTEM	\$18,986.23	Estimate Item Adjustment (0017) due to user willam overridding Payment
Image: Signal of the standard large						47		SYSTEM	(\$18,986.23)	
						48		SYSTEM	\$18,986.23	Estimate Item Adjustment (0007) due to user willam overridding Payment
Aug 1, 2021 2021 Estimate Item Adjustment (0007) due to user willam overridding Payment Estimate Exception 6 on the current Payment Estimate. 49 Jul 15, 2021 SYSTEM \$(\$18,986.23) 50 Aug 1, 2021 SYSTEM \$(\$18,986.23) 50 Aug 1, 2021 SYSTEM \$(\$18,986.23) 50 Aug 1, 2021 SYSTEM \$(\$18,986.23) (\$113,928.29) Material Credit Material Credit 202 Aug 1, 2021 SYSTEM \$(\$13,928.29) Material Credit 202 Aug 1, 2020 SYSTEM \$(\$13,928.29) Material Credit 26 Aug 3, 20 SYSTEM \$17,885.16 27 Aug 17, 2020 SYSTEM \$17,885.16 2000 Overrun Overrun 27 Aug 17, 2020 SYSTEM \$17,885.16 Overrun 27 Aug 17, 2020 SYSTEM \$113,928.29 Overrun 27 Aug 17, 2020 SYSTEM \$113,928.29 Overrun 21 Aug 17, 2020 SYSTEM \$113,928.29 <td></td> <td></td> <td></td> <td></td> <td></td> <td>48</td> <td></td> <td>SYSTEM</td> <td>(\$18,986.23)</td> <td></td>						48		SYSTEM	(\$18,986.23)	
$ \frac{1}{50} = \frac{2021}{2021} = \frac{1}{50} + \frac{1}{2021} = \frac{1}{50} + \frac{1}{$						49		SYSTEM	\$18,986.23	Estimate Item Adjustment (0007) due to user willam overridding Payment
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						49		SYSTEM	(\$18,986.23)	
$\frac{1}{2021} = \frac{1}{2021} = 1$						50		SYSTEM	\$18,986.23	Estimate Item Adjustment (0007) due to user willam overridding Payment
$\begin{tabular}{ c c c c c c c } \hline Material - Total & (\$113,928.29) \\ \hline MaterialCredit & 26 & Aug 3, 2020 & SYSTEM & \$17,885.16 \\ \hline 27 & Aug 17, 2020 & SYSTEM & \$17,885.16 \\ \hline 28 & Sep 2, 2020 & SYSTEM & \$17,885.16 \\ \hline 28 & Sep 2, 2020 & SYSTEM & \$13,928.29 \\ \hline & & & & & & & & & & & & & & & & & &$						50		SYSTEM	(\$18,986.23)	
$\begin{tabular}{ c c c c c c c } \hline MaterialCredit & $26 & $Aug 3, $2VSTEM $$YSTEM $$17,885.16 \\ $27 & $Aug 17, $2VSTEM $$17,885.16 \\ $27 & $Aug 17, $2VSTEM $$17,885.16 \\ $28 & $Sep 2, $2VSTEM $$78,157.97 \\ \hline $$113,928.29 \\ \hline $$MaterialCredit - Total $$113,928.29 $$ $$MaterialCredit - Total $$$113,928.29 $$ $$MaterialCredit - Total $$$113,928.29 $$ $$MaterialCredit - Total $$$$113,928.29 $$ $$MaterialCredit - Total $$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$$					- Total				(\$113,928.29)	
Verrun Overrun 27 Aug 17, 2VSTEM \$17,885.16 27 Aug 17, 2020 SYSTEM \$17,885.16 28 Sep 2, 2020 SYSTEM \$78,157.97 MaterialCredit - Total \$113,928.29 Overrun Overrun 27 Aug 17, 2020 27 Aug 17, 2020 SYSTEM \$20,390.71 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0020) overridding Payment Estimate Exception 13 on the current Payment Estimate Exception 13				Material - Tota	1				(\$113,928.29)	
Image: state of the state o				MaterialCredit		26		SYSTEM	\$17,885.16	
Image: Control of the second secon						27		SYSTEM	\$17,885.16	
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 Exception 13 on the current Payment Estimate. 27 Aug 17, 2020 SYSTEM 2020 \$3,240.80 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate.						28		SYSTEM	\$78,157.97	
Overrun Overrun 27 Aug 17, 2020 SYSTEM \$20,390.71 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment (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 Exception 13 on the current Payment Estimate.					- Total				\$113,928.29	
2020 Estimate Item Adjustment (0020) overridding Payment Estimate Exception 13 on the current Payment Estimate. 27 Aug 17, 2020 28 \$3,240.80 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 Estimate Item Adjustment (0021) overridding Payment Estimate Exception 13 Estimate Item Adjustment (0021) overridding Payment Estimate Exception 13 Estimate Item Adjustment (0021) overridding Payment Estimate Exception 13 Estimate Item Adjustment (0021) overridding Payment Estimate Exception 13 Estimate Item Adjustment (0021) overridding Payment Estimate Exception 13 Estimate Item Adjustment (0021) overridding Payment Estimate Exception 13 Estimate Item Adjustment (0021) overridding Payment Estimate Exception 13 Estimate Item Adjustment (0021) overridding Payment Estimate Exception 13 Estimate Item Adjustment (0021) overridding Payment Estimate Exception 13 Estimate Item Adjustment (0021) overridding Payment Estimate Exception 13 Estimate Item Adjustment (0021) overridding Payment Estimate Exception 13 Estimate Item Adjustment (0021) overridding Payment Estimate Exception 13 Estimate Item Adjustment (0021) overridding Payment Estimate Exception 13 Estimate Item Adjustment (0021) overridding Payment Estimate Exception 13 Estimate Item Adjustment (0021) overridding Payment Estimate Exception 13 Estimate Item Adjustment (0021) overridding Payment Estimate Exception 13 Estimate Item Adjustment (0021) overridding Payment Estimate Exception 13 Estimate Item Adjustment (0021) overridding Payment Estimate Exception 13 Estimate Estimate Estimate Item Adjustment (0021) overridding Payment Estimate Estimate Item Adjustment (0021) overridding Payment Estimate Item Adjustment (0021) overridding Payment Estimate Estimate Item Adjustment (0021) overridding Payment Estimate Item Adjustment (0021) overridding Payment Estimat				MaterialCredit	- Total				\$113,928.29	
2020 Estimate Item Adjustment (0021) overridding Payment Estimate Exception 13					Overrun	27		SYSTEM	\$20,390.71	Estimate Item Adjustment (0020) overridding Payment Estimate Exception 13
						27		SYSTEM	\$3,240.80	Estimate Item Adjustment (0021) overridding Payment Estimate Exception 13
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					27		SYSTEM	\$20,092.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 13	



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	2100	FURN & PLACE	Overrun	Overrun					on the current Payment Estimate.
		CONC MATL FOR FULL DEPTH			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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2100 -	Total						\$0.00	
	2130	FULL DEPTH PAVEMENT REPAIR	Overrun	Overrun	27	Aug 17, 2020	SYSTEM	(\$1,989.00)	
		SAW CUT (FOR			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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2130 -	Total						\$0.00	
	2140	DOWEL BAR (DRILLING, FURNISHING AND	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.
		INST			25	Jul 16, 2020	SYSTEM	(\$2,077.70)	
					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)	This adjustment of the solution of the solutio
					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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J8P0601C	2140	DOWEL BAR (DRILLING,	Material						Estimate Exception 7 on the current Payment Estimate.
		(DRILLING, FURNISHING AND INST			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)	
					46	Jun 1, 2021	SYSTEM	\$2,787.80	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.
					46	Jun 1, 2021	SYSTEM	(\$2,787.80)	
					47	Jun 15, 2021	SYSTEM	\$2,787.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user willam overridding Payment Estimate Exception 7 on the current Payment Estimate.
					47	Jun 15, 2021	SYSTEM	(\$2,787.80)	
					48	Jun 30, 2021	SYSTEM	\$2,787.80	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.
					48	Jun 30, 2021	SYSTEM	(\$2,787.80)	
					49	Jul 15, 2021	SYSTEM	\$2,787.80	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.
					49	Jul 15, 2021	SYSTEM	(\$2,787.80)	
					50	Aug 1, 2021	SYSTEM	\$2,787.80	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.
					50	Aug 1, 2021	SYSTEM	(\$2,787.80)	
				- Total				(\$11,151.20)	
			Material - Tota	ı				(\$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	35		SYSTEM	\$2,787.80 \$11,151.20	
			MaterialCredit		35		SYSTEM		
			MaterialCredit Overrun				SYSTEM	\$11,151.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) overridding Payment Estimate Exception 43 on the current Payment Estimate.
				- Total		2020 Oct 16,		\$11,151.20 \$11,151.20	Estimate Item Adjustment (0065) overridding Payment Estimate Exception 43
				- Total	31	2020 Oct 16, 2020 Oct 16,	SYSTEM	\$11,151.20 \$11,151.20 \$131.50	Estimate Item Adjustment (0065) overridding Payment Estimate Exception 43
				- Total	31 31	2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM	\$11,151.20 \$11,151.20 \$131.50 (\$131.50)	Estimate Item Adjustment (0065) overridding Payment Estimate Exception 43 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				- Total	31 31 32	2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$11,151.20 \$11,151.20 \$131.50 (\$131.50) (\$131.50)	Estimate Item Adjustment (0065) overridding Payment Estimate Exception 43 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 45
				- Total	31 31 32 32	2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$11,151.20 \$11,151.20 \$131.50 (\$131.50) (\$131.50) \$131.50	Estimate Item Adjustment (0065) overridding Payment Estimate Exception 43 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				- Total	31 31 32 32 33	2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,151.20 \$11,151.20 \$131.50 (\$131.50) (\$131.50) \$131.50 (\$131.50)	Estimate Item Adjustment (0065) overridding Payment Estimate Exception 43 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this Item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) overridding Payment Estimate Exception 66
				- Total	31 31 32 32 33 33	2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,151.20 \$11,151.20 \$131.50 (\$131.50) (\$131.50) \$131.50 (\$131.50) \$131.50	Estimate Item Adjustment (0065) overridding Payment Estimate Exception 43 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) overridding Payment Estimate Exception 66 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				- Total	31 31 32 32 33 33 33 34	2020 Cot 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,151.20 \$11,151.20 \$131.50 (\$131.50) (\$131.50) \$131.50 (\$131.50) \$131.50 (\$131.50)	Estimate Item Adjustment (0065) overridding Payment Estimate Exception 43 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) overridding Payment Estimate Exception 45 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0099) overridding Payment Estimate Exception 66 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overridding Payment Estimate Exception 52



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
J8P0601C	2140		Overrun	Type Overrun		2021			previous payment estimates. Price Adjustments of ',13.15000 - 13.15000, 'is		
		(DRILLING, FURNISHING AND		Overrun - T	otal			\$0.00	applied (if non-zero).		
		INST	Overrun - Tota					\$0.00			
	2140 -	Total						\$0.00			
	2150	(FURNISH AND	Material		27	Aug 17, 2020	SYSTEM	(\$892.00)			
		INSTALL WITH BASK			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 - Tota	I				(\$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 applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	ıl				\$0.00			
	2150 -	Total						\$0.00			
	2170	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material		27	Aug 17, 2020	SYSTEM	(\$36,396.00)			
		UL A PARTIAL		- Total				(\$36,396.00)			
			Material - Tota	I				(\$36,396.00)			
			MaterialCredit		28	Sep 2,	SYSTEM	\$36,396.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	2170	FURN & PLACE	MaterialCredit			2020			
		CONC MATL FOR CL A PARTIAL		- Total				\$36,396.00	
		OL A FARTIAL	MaterialCredit					\$36,396.00	
			Overrun	Overrun	27	Aug 17,	SYSTEM	\$10,668.00	This adjustment offsets the original system-generated Overrun Payment
			o ronan	oronan	2.	2020	01012m	¢10,000.00	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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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 - T	otal			(\$7,305.87)	
			Overrun - Tota	ıl				(\$7,305.87)	
	2230 -	Total						(\$7,305.87)	
	2240	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	23	Jun 16, 2020	SYSTEM	(\$113.25)	
		STOLEM			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 - T	otal			(\$113.25)	
			Overrun - Tota	ıl				(\$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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	2250 -	Total						\$0.00	
	2260	CHANNELIZER (TRIM LINE)	Overrun	Overrun	17	Mar 16, 2020	SYSTEM	(\$3,600.00)	
					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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3P0601C	2260	CHANNELIZER (TRIM LINE)	Overrun	Overrun	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 - T	otal			(\$2,400.00)	
			Overrun - Tota	I				(\$2,400.00)	
	2260 -	Total						(\$2,400.00)	
	2300	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material	T -4-1	16	Mar 2, 2020	SYSTEM	(\$1,835.00)	
			Material - Tota	- Total				(\$1,835.00)	
			MaterialCredit		17	Mar 16, 2020	SYSTEM	(\$1,835.00) \$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)	
		WITT		- Total				(\$4,650.00)	
			Material - Tota					(\$4,650.00)	
			MaterialCredit		31	Oct 16, 2020	SYSTEM	\$4,650.00	
				- Total				\$4,650.00	
			MaterialCredit	- Total				\$4,650.00	
	2340 -		Madada		00	0.44	OVOTEM	\$0.00	
	2350	PREF THERMO PVMT MARK, LT/RT ARROW	Material	- Total	30	Oct 1, 2020	SYSTEM	(\$4,700.00)	
			Material - Tota					(\$4,700.00)	
				MaterialCredit		31	Oct 16, 2020	SYSTEM	\$4,700.00
				- Total				\$4,700.00	
			MaterialCredit	- Total	I			\$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 - Tota MaterialCredit		31	Oct 16, 2020	SYSTEM	(\$1,802.25) \$1,802.25	
				- Total				\$1,802.25	
			MaterialCredit					\$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 - Tota					(\$3,275.00)	
			MaterialCredit		34	Dec 2, 2020	SYSTEM	\$3,275.00	
				- Total				\$3,275.00	
			MaterialCredit	- Total				\$3,275.00	
	2410 -				10		0.10	\$0.00	
	2430	TEMPORARY REMOVABLE MARKING TAPE	Material	Totel	16	Mar 2, 2020	SYSTEM	(\$142.50)	
			Motoriel Tete	- Total				(\$142.50)	
			Material - Tota		17	Mor 40	CVCTEN	(\$142.50) \$142.50	
			MaterialCredit		17	Mar 16,	SYSTEM	\$142.50	



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ALTONOTOTION Control Contro Control Control	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
MARKING THE Induitable of the second s	J8P0601C	2430		MaterialCredit			2020				
2x00 from 0					- Total				\$142.50		
2440 N. Y.ELOWING Material 0 0.0 0.00 0.000 <				MaterialCredit	- Total				\$142.50		
MUTERSNA Property Image: Property State of the second se		2430 -	Total						\$0.00		
PART I draft I draft (12448.30) Marrai Conf 2 3 0.01 h.5 NYSH 82.464.00 I draft Conf - 3 0.01 h.5 NYSH 82.464.00 240 - - 52.46 - - 52.46 240 - - 52.46 - - - 52.46 - </td <td></td> <td>2440</td> <td>BUILD</td> <td>Material</td> <td></td> <td>30</td> <td></td> <td>SYSTEM</td> <td></td> <td></td>		2440	BUILD	Material		30		SYSTEM			
Maranizicosi Initial series Signal s									(\$2,466.90)		
Image: contract of the second secon									(\$2,466.90)		
Interview Undersidence in the second se				MaterialCredit		31		SYSTEM	\$2,466.90		
2403 - Total Source 90.00 Payment Estimate Iran Adjustment generated Stockpile Transaction 280 CLIVERT GROUPS Socrapsing in the source in											
290 ULVEHT GROUPS Construction Stockpile 2 Jan 26, 2 VSTEM (123103) Payment Estimate Item Adjustment generated Stockpile Transaction 243 Jan 16, 3 VSTEM (121103) Payment Estimate Item Adjustment generated Stockpile Transaction 243 Jan 16, 3 VSTEM (121103) Payment Estimate Item Adjustment generated Stockpile Transaction 243 Jan 16, 3 VSTEM (121103) Payment Estimate Item Adjustment generated Stockpile Transaction 244 Jan 16, 3 VSTEM (121103) Payment Estimate Item Adjustment generated Stockpile Transaction 240 Construction Stockpile STML + Total (1215300) Payment Estimate Item Adjustment generated Stockpile Transaction 240 Construction Stockpile STML + Total (1215300) Payment Estimate Item Adjustment generated Stockpile Transaction 240 CLUVERT GROUPF Construction Stockpile STML + Total 151550 240 CLUVERT GROUPF Construction Stockpile STML + Total 1515520 241 Construction Stockpile STML + Total 1515550 Construction Stockpile STML + Total 1515550 Construction Stockpile S				MaterialCredit	- Total						
CULVERT GROUP B Sindpile 200 1.1.1.1.0.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1											
200 200 Construction 2000 Construction 2000 <td></td> <td>2590</td> <td></td> <td></td> <td></td> <td></td> <td>2020</td> <td></td> <td>(\$231.03)</td> <td></td>		2590					2020		(\$231.03)		
k k						23		SYSTEM	(\$247.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: construction stockpile Construction stockpile SYSTEM (433.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction stockpile -1 ci at V V (888.60) Payment Estimate Item Adjustment generated Stockpile Transaction Construction stockpile -1 ci at V V (888.60) Payment Estimate Item Adjustment generated Stockpile Transaction Construction stockpile -1 ci at V V SYSTEM State 20 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile -1 ci at V V SYSTEM State 20 Payment Estimate Item Adjustment generated Stockpile Transaction CutLVERT GROUP E Construction Stockpile -1 ci at V V State 20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -1 ci at V V State 20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -1 ci at V V State 20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -1 ci at V V State 20						26		SYSTEM	(\$214.53)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2590 - Total Construction Stockpile - Total (43.85.60) 2590 - Total 8 Nov 4, SIGM SVSTEM S88.60) 2590 - Total Construction Stockpile STMI - Total S88.60 2590 - Total Construction Stockpile STMI - Total S88.60 2590 - Total Construction Stockpile STMI - Total S88.60 2590 - Total Stockpile 33 Nov 16, Stockpile S88.60 2590 - Total Construction Stockpile STMI - Total S88.60 2590 - Total Construction Stockpile STMI - Total S88.60 CULVERT GROUPS Stockpile 33 Nov 16, Stockpile S88.50 Construction Stockpile STMI - Total - Total (51.355.20) Payment Estimate Item Adjustment generated Stockpile Transaction STM - Total - Total (51.355.20) Payment Estimate Item Adjustment generated Stockpile Transaction STM - Total - Total - Total (51.355.20) Construction Stockpile STMI - Total - Stockpile S1.355.20 STM - Total S1.355.20 Construction Stockpile STMI - Total S						27		SYSTEM	(\$159.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Value <th c<="" td=""><td></td><td></td><td></td><td></td><td></td><td>30</td><td></td><td>SYSTEM</td><td>(\$33.00)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th>	<td></td> <td></td> <td></td> <td></td> <td></td> <td>30</td> <td></td> <td>SYSTEM</td> <td>(\$33.00)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						30		SYSTEM	(\$33.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Operation STMOperation STMNov 4, STMSYSTEM\$885.60Payment Estimate Item Adjustment generated Stockpile Transaction2500 - TotalConstruction Stockpile STM - Total5485.60Payment Estimate Item Adjustment generated Stockpile Transaction2500 - TotalConstruction Stockpile STM - Total5495.00Payment Estimate Item Adjustment generated Stockpile Transaction2500 - Total- Total- Total5475.00Payment Estimate Item Adjustment generated Stockpile Transaction2510 - Total- Total- Total- Total- Total- Total2510 - Total- Total- Total- Total- Total- Total2510 - Total- Total- Total- Total- Total- Total2510 - TotalConstruction Stockpile - Transaction- Straffic- Straffic2510 - TotalConstruction Stockpile - Total- Straff					- Total				(\$885.60)		
Stabular Stabular Stabular Stabular Stabular 2590 - Total Construction Stockplie STM - Total 5885.60 2590 - Total Construction Stockplie STM - Total 5885.60 2610 Cull VERT GROUP B Stockplie Transaction Stockplie - Total - Total - (1) Construction Stockplie STM - Total - (1) (1) Construction Stockplie STM - Total - (1) Construction Stockplie STM - (1) </td <td></td> <td></td> <td></td> <td>Construction S</td> <td>Stockpile - To</td> <td>otal</td> <td></td> <td></td> <td>(\$885.60)</td> <td></td>				Construction S	Stockpile - To	otal			(\$885.60)		
Zero Total Statution Statution Statution 2500 - Total Construction Statution				Stockpile		8		SYSTEM	\$885.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
2590 - Total Construction So vot (c) vot (c				SIMI	- Total				\$885.60		
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	Construction S	Stockpile STI	VII - Total			\$885.60		
CULVERT GROUP B Stockpile - Total - Total - (51,355,20) Construction Stockpile 8 Nov 4, 2019 SYSTEM \$1,355,20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total - Total - SYSTEM \$1,355,20 Payment Estimate Item Adjustment generated Stockpile Transaction 2610 - Total - Construction Stockpile STMI - Total - SYSTEM \$1,355,20 Payment Estimate Item Adjustment generated Stockpile Transaction 2620 12 IN. PIPE GROUP A Construction Stockpile SYSTEM \$1,355,20 Payment Estimate Item Adjustment generated Stockpile Transaction 2620 12 IN. PIPE GROUP A Construction A \$1,252,20 \$1,252,20 Payment Estimate Item Adjustment generated Stockpile Transaction 2620 12 IN. PIPE GROUP A Construction Stockpile - Total \$1,252,20 \$1,252,20 Payment Estimate Item Adjustment generated Stockpile Transaction 2630 21 IN. PIPE GROUP A Construction Stockpile - Total \$1,252,20 \$1,252,20 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total - Total - Total \$1,252,20 \$1,252,20 Payment Estimate Item Adjustment generated Stockpile Transaction Struction Stockpile Total - Total - Stockpile - Total \$1,252,20 \$1,252,20		2590 -	Total			_			\$0.00		
Construction Stockpile Construction Stockpile		2610	42 IN. PIPE			33		SYSTEM	(\$1,355.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile Construction Stockpile R Nov 4, 219 SYSTEM \$1,355.20 Payment Estimate Item Adjustment generated Stockpile Transaction 2610 - Total - Total \$1,355.20 SYSTEM (\$466.89) Payment Estimate Item Adjustment generated Stockpile Transaction System System Syste											
Stockpile STM1Stockpile - TotalCFFF2610 - TotalConstruction Stockpile STMI - Total\$1,355.202610 - TotalConstruction Stockpile STMI - Total\$1,355.202620 - TotalConstruction Stockpile 22 Jun 2, 2020SYSTEM(\$200.82)Payment Estimate Item Adjustment generated Stockpile Transaction2620 - TotalConstruction 202023Jun 16, 2020SYSTEM(\$466.89)Payment Estimate Item Adjustment generated Stockpile Transaction2620 - TotalConstruction Stockpile24Jun 16, 2020SYSTEM(\$316.29)Payment Estimate Item Adjustment generated Stockpile Transaction2620 - TotalConstruction Stockpile - TotalConstruction Stockpile - TotalS984.00Payment Estimate Item Adjustment generated Stockpile Transaction2620 - TotalConstruction Stockpile - TotalS984.00Payment Estimate Item Adjustment generated Stockpile Transaction2620 - TotalConstruction Stockpile - TotalS984.00Payment Estimate Item Adjustment generated Stockpile Transaction2620 - TotalConstruction Stockpile8Nov 4, SVSTEMS984.00Payment Estimate Item Adjustment generated Stockpile Transaction2620 - TotalConstruction Stockpile8Nov 4, SVSTEMSVSTEM(\$401.21)Payment Estimate Item Adjustment generated Stockpile Transaction2620 - TotalConstructionStockpileSVSTEM(\$401.21)Payment Estimate Item Adjustment generated Stockpile Transaction<				Construction S	Stockpile - To	otal			(\$1,355.20)		
Construction Stockpile STMI - Total \$1,355.20 2610 - Total Construction Sickpile 22 Jun 2, 2020 SYSTEM (\$200.82) Payment Estimate Item Adjustment generated Stockpile Transaction 2620 12 IN. PIPE GROUP, A Construction 22 Jun 2, 2020 SYSTEM (\$466.89) Payment Estimate Item Adjustment generated Stockpile Transaction 260 Aug 2, 2020 SYSTEM (\$466.89) Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total SYSTEM (\$466.89) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile SYSTEM (\$316.29) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Stockpile SYSTEM (\$984.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total -Total SYSTEM \$984.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total -Total SYSTEM \$984.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2620 - Total -Total SYSTEM \$984.00 Payment Estimate Item Adjustment				Stockpile		8		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
2610 - Total 50.00 2620 12 IN. PIPE GROUP A Participation Stockpile Construction Stockpile 22 Jun 2, 2020 SYSTEM (\$200.82) Payment Estimate Item Adjustment generated Stockpile Transaction 2630 Jun 16, 26 Aug 2, 2020 SYSTEM (\$316.29) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total (\$984.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total Nov 4, 2019 SYSTEM (\$984.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Nov 4, 2019 SYSTEM \$984.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total - Total \$984.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total \$984.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Stockpile - Total \$984.00 Construction Stockpile STMI - Total \$984.00 2620 - Total \$984.00 <td></td>											
2620 12 IN. PIPE GROUP Stockpile Construction Stockpile 22 Jun 2, 202 SYSTEM (\$200.82) Payment Estimate Item Adjustment generated Stockpile Transaction 23 Jun 16, 202 SYSTEM (\$466.89) Payment Estimate Item Adjustment generated Stockpile Transaction 260 Aug 2, 2020 SYSTEM (\$316.29) Payment Estimate Item Adjustment generated Stockpile Transaction 0 -Total -Total (\$984.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile Nov 4, 2020 SYSTEM (\$984.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction 8 Nov 4, 201 SYSTEM \$984.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0		0040	T	Construction S	Stockpile STI	VII - Total					
Image: Problem in the structure of the structure in there structure in the structure in the structure in the structure			12 IN. PIPE GROUP			22		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: Figure			A	Stoonpild		23	Jun 16,	SYSTEM	(\$466.89)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Image: construction Stockpile - Total - Total (\$984.00) Construction Stockpile - Total 8 Nov 4, 2019 \$984.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total - Total \$984.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total - Total \$984.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total - Total \$984.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total - Total \$984.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2620 - Total Construction Stockpile Stockpile Stockpile Stockpile 2640 18 IN. PIPE GROUP Construction Stockpile Stockpile Stockpile 25 Juli 16, 2020 SYSTEM (\$13.26) Payment Estimate Item Adjustment generated Stockpile Transaction 25 Juli 6, 2020 SYSTEM (\$1,326.23) Payment Estimate Item Adjustment generated Stockpile Transaction 31 Oct 16, 2020 SYSTEM (\$601.83) Payment Estimate Item Adjustment generat						26	Aug 2,	SYSTEM	(\$316.29)	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile - Total Construction Stockpile - Total SYSTEM \$984.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total 8 Nov 4, 2019 \$YSTEM \$984.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total 5984.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total \$984.00 Payment Estimate Item Adjustment generated Stockpile Transaction 2620 - Total 2620 - Total 2620 - Total 2620 - Total 219 SYSTEM 2019 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 32 Nov 2, SYSTEM (\$601.83) Payment Estimate Item Adjustment generated Stockpile Transaction					- Tot <u>al</u>				(\$ <u>984.00)</u>		
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A Stockpile 2020 Charlen of the construction of th		2620 -	- Total						\$0.00		
2020 31 Oct 16, 2020 SYSTEM (\$1,326.23) Payment Estimate Item Adjustment generated Stockpile Transaction 32 Nov 2, SYSTEM (\$601.83) Payment Estimate Item Adjustment generated Stockpile Transaction		2640				23		SYSTEM	(\$401.21)	Payment Estimate Item Adjustment generated Stockpile Transaction	
2020 32 Nov 2, SYSTEM (\$601.83) Payment Estimate Item Adjustment generated Stockpile Transaction						25		SYSTEM	(\$713.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						31		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	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J8P0601C	2640	18 IN. PIPE GROUP A	Construction Stockpile		35	Dec 15, 2020	SYSTEM	(\$1,727.45)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$4,770.00)		
			Construction S	Stockpile - To	otal			(\$4,770.00)		
			Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$4,770.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$4,770.00		
			Construction S	Stockpile STI	MI - 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 - To	otal			(\$8,994.00)		
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	\$8,994.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			31111	- Total				\$8,994.00		
			Construction S	Stockpile STI	MI - 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, 2021	SYSTEM	(\$10,350.00)		
				- Total				(\$103,500.00)		
			Material - Tota	I				(\$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		



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J8P0601C	2690	PRECAST CONCRETE MANHOLE - 72 IN.	MaterialCredit		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 S	Stockpile - To	otal			(\$355.86)	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	\$355.86	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVIT	- Total				\$355.86	
			Construction \$	Stockpile STI	MI - 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 S	Stockpile - To				(\$150.76)	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	\$150.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$150.76	
	2740 -	Total	Construction S	Stockpile STI	vii - Totai			\$150.76 \$0.00	
	2750	42 IN. GROUP B FLARED END SEC			17	Mar 16, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			1	- Total				(\$1,267.90)	
			Construction S	L Stockpile - To	otal			(\$1,267.90)	
			Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,267.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,267.90	
			Construction S	Stockpile STI	VII - 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
				- Total				(\$92.89)	
			Construction	Stockpile - To	otal			(\$92.89)	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	\$92.89	Payment Estimate Item Adjustment generated Stockpile Transaction
			51MI	- Total				\$92.89	
			Construction	Stockpile STI	VII - 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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	2770	15 IN. GROUP A FLARED END SECT	Construction Stockpile	- Total				(\$944.32)	
			Construction S	Stockpile - To	otal			(\$944.32)	
			Construction		8	Nov 4,	SYSTEM	\$944.32	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2019			
				- Total				\$944.32	
			Construction S	Stockpile STI	VII - Total			\$944.32	
	2770 -							\$0.00	
	2790	24 IN. GROUP A FLARED END SECT	Construction Stockpile	T -4-1	14	Feb 3, 2020	SYSTEM	(\$913.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$913.76)	
			Construction S	ыоскріїе - I с				(\$913.76)	
			Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$913.76	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$913.76	
			Construction S	Stockpile STI	MI - 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
			311111	- Total				\$416.99	
			Construction S	Stockpile STI	MI - 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 - To	otal			(\$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	
	0000	T -4-1	Construction	Stockpile S I I	vii - Totai			\$2,535.80	
	2820 - 2840	SEEDING - COOL	Material		33	Nov 16,	SYSTEM	\$0.00 (\$34,922.50)	
	2010	SEASON	matorial			2020	01012	(001,022.00)	
		WIXTORES			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 - Tota	I				(\$34,922.50)	
			MaterialCredit		34	Dec 2, 2020	SYSTEM	\$34,922.50	
				- Total				\$34,922.50	
			MaterialCredit	- Total				\$34,922.50	
	2840 -							\$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	
			Material - Tota	I				\$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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	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 - Tota	ıl				\$0.00	
	2880 -	Total						\$0.00	
	2930	TEMPORARY TRAFFIC SIGNALS AND LIGHTING	Other Item Adjustment	OTHR		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 - Tota				(\$30,000.00)	
			Other Item Ad	justment - To	tal			(\$30,000.00)	
	2930 -							(\$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 - To				(\$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					\$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 Jan 4,	WILLAM		This AC Adjustment represents 2776.9 SY of SP125 20-43. This AC Adjustment represents 964.0 SY of SP125 20-43.
				1015 T.		2021			
				ACAD - Tot		101.40		(\$18,167.11) (\$12,884.43)	This Fuel Adjustment corresponds 9440-20 CV of Difusions Development
				FUEL		Jul 16, 2020	WILLAM	(, , , , , , , , , , , , , , , , , , ,	This Fuel Adjustment represents 8440.30 SY of Bituminous Pavement (SP250).
					26 27	Aug 3, 2020	dyeb1	(\$5,962.20)	This adjustment represents 3905.70SY of SP 250 9.5" thick
					27	Aug 17, 2020 Sep 2,	WILLAM	(\$1,126.58)	This Fuel Adjustment represents 729.7 SY of SP 250. This fuel adjustment represents 286.80 SY of 9.5 " Bituminous Pavement.
					29	2020 Sep 16,	WILLAM	(\$442.78)	This fuel Adjustment represents 14,264.30 SY of 9.5" Bituminous Pavement.
					31	2020 Oct 16,	WILLAM	(\$4,431.72)	This Fuel Adjustment represents 14,204-30 ST 013.5 Diraminious Pavement.
					36	2020 Jan 4,	WILLAM	(\$1,505.03)	This Fuel Adjustment represents 503.69 tons (964.0 SY) of 9.5 inch
						2021		(Bituminous Pavement.
				FUEL - Tota	ıl			(\$47,632.83)	
			Other Item Ad	justment - To	tal			(\$65,799.94)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	2940 -	Total						(\$65,799.94)	
	2960	CONCRETE CURB	Material		24	Jul 1, 2020	SYSTEM	(\$5,170.60)	
		TYPE F		- Total				(\$5,170.60)	
			Material - Tota	I				(\$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
		FAVENIENT			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 - Tot	al			(\$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, 2020	WILLAM	\$1,637.81	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	(\$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 - Tota	I			\$3,040.67	
			Other Item Adj	ustment - To	tal			(\$3,060.06)	
			Price FUEL		26	Aug 2,	SYSTEM	(\$3,289.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						2020			



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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	Price FUEL		29	Sep 16, 2020	SYSTEM	(\$4,527.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PAVEMENT			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 - T	otal				(\$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 - Tota	I				(\$82,654.00)	
			MaterialCredit		28	Sep 2, 2020	SYSTEM	\$82,654.00	
				- Total				\$82,654.00	
			MaterialCredit	- Total				\$82,654.00	
			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.



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J8P0601C 3060 TYPE A2 SHOULDER Other Item Adjustment ACAD 33 Nov 17, 2020 WILLAM (\$357.09) This AC Adjustment represents 906.0 SY of SP This AC Adjustment represents 15.4 SY of SP This Fuel Adjustment represents 1609.95 SY of SP This Fuel Adjustment represents 176.75 SY This Fuel Adjustment represents 176.75 SY This Fuel Adjustment represents 1776.75 SY This Fuel Adjustment represents 176.75 SY This Fu	125 20-43A. 2 Shoulder, BB20-16. of A2 Shoulder. 2 Shoulder. A2 Shoulders.
ACAD - Total (\$7,520.21) FUEL 27 Aug 17, 2020 WILLAM (\$3,510.75) This Fuel Adjustment represents 3757 SY of A 29 Sep 16, 2020 WILLAM (\$1,453.72) This Fuel Adjustment represents 1609.95 SY of 2020 30 Oct 2, 2020 WILLAM (\$1,453.72) This Fuel Adjustment represents 4360.2 SY Adjustment 43020 33 Nov 17, WILLAM (\$1,136.69) This Fuel Adjustment represents 4360.2 SY Adjustment represents 4360.2 SY Adjustment represents 4360.2 SY Adjustment 740000	2 Shoulder, BB20-16. of A2 Shoulder. 2 Shoulder. A2 Shoulders.
FUEL 27 Aug 17, 2020 WILLAM (\$3,510.75) This Fuel Adjustment represents 3757 SY of A 29 Sep 16, 2020 WILLAM (\$1,453.72) This Fuel Adjustment represents 1609.95 SY of A 30 Oct 2, 2020 WILLAM (\$3,937.07) This Fuel Adjustment represents 4360.2 SY A 31 Oct 16, 2020 WILLAM (\$560.74) This Fuel Adjustment represents 580.5 SY of A 32 Nov 2, 2020 WILLAM (\$1,136.69) This Fuel Adjustment represents 1,176.75 SY of A 33 Nov 17, WILLAM (\$856.13) This Fuel Adjustment represents 906.0 SY of A	of A2 Shoulder. 2 Shoulder. A2 Shoulders.
FUEL 27 Aug 17, 2020 WILLAM (\$3,510.75) This Fuel Adjustment represents 3757 SY of A 29 Sep 16, 2020 WILLAM (\$1,453.72) This Fuel Adjustment represents 1609.95 SY of A 30 Oct 2, 2020 WILLAM (\$3,937.07) This Fuel Adjustment represents 4360.2 SY A2 31 Oct 16, 2020 WILLAM (\$560.74) This Fuel Adjustment represents 1,176.75 SY of A 32 Nov 2, 2020 WILLAM (\$1,136.69) This Fuel Adjustment represents 1,176.75 SY of A 33 Nov 17, WILLAM (\$856.13) This Fuel Adjustment represents 906.0 SY of A	of A2 Shoulder. 2 Shoulder. A2 Shoulders.
29Sep 16, 2020WILLAM(\$1,453.72)This Fuel Adjustment represents 1609.95 SV of 202030Oct 2, 2020WILLAM(\$3,937.07)This Fuel Adjustment represents 4360.2 SV of Adjustment represents 580.5 SV of A31Oct 16, 2020WILLAM(\$560.74)This Fuel Adjustment represents 580.5 SV of A32Nov 2, 2020WILLAM(\$1,136.69)This Fuel Adjustment represents 1,176.75 SV of Adjustment represents 1,176.75 SV of A33Nov 17, 2020WILLAM(\$856.13)This Fuel Adjustment represents 906.0 SV of A	2 Shoulder. A2 Shoulders.
30 Oct 2, 2020 WILLAM (\$3,937.07) This Fuel Adjustment represents 4360.2 SY AZ 31 Oct 16, 2020 WILLAM (\$560.74) This Fuel Adjustment represents 580.5 SY of AZ 32 Nov 2, 2020 WILLAM (\$1,136.69) This Fuel Adjustment represents 1,176.75 SY of AZ 33 Nov 17, WILLAM (\$856.13) This Fuel Adjustment represents 906.0 SY of AZ	A2 Shoulders.
31 Oct 16, 2020 WILLAM (\$560.74) This Fuel Adjustment represents 580.5 SY of A 32 Nov 2, 2020 WILLAM (\$1,136.69) This Fuel Adjustment represents 1,176.75 SY of A 33 Nov 17, WILLAM (\$856.13) This Fuel Adjustment represents 906.0 SY of A	
32 Nov 2, 2020 WILLAM (\$1,136.69) This Fuel Adjustment represents 1,176.75 SY 33 Nov 17, WILLAM (\$856.13) This Fuel Adjustment represents 906.0 SY of T	of A2 Shoulders
	∑ype A2 Shoulders.
36 Jan 4, 2021 VILLAM (\$14.55) This Fuel Adjustment represents 15.4 SY of A2	2 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, 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
47 Jun 15, 2021 SYSTEM (\$1,470.71) Payment Estimate Item Adjustment generated	Stockpile Transaction
- Total (\$20,121.00)	
Construction Stockpile - Total (\$20,121.00)	
Construction Stockpile STMI	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-get Estimate Item Adjustment (0097) due to user v Estimate Exception 14 on the current Payment	villam overridding Payment
30 Oct 1, 2020 SYSTEM (\$2,306.25)	
- Total \$0.00	
Material - Total \$0.00	
3080 - Total \$0.00	
3090 MGS LONG SPAN Construction GUARDRAIL Stockpile 30 Oct 1, 2020 SYSTEM (\$1,255.00) Payment Estimate Item Adjustment generated	Stockpile Transaction
SECTION 33 Nov 16, 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 Stockpile STMI	Stockpile Transaction
- Total \$3,765.00	
Construction Stockpile STMI - Total \$3,765.00	
Material30Oct 1, 2020SYSTEM 2020\$2,192.00This adjustment offsets the original system-get Estimate Item Adjustment (0098) due to user v Estimate Exception 17 on the current Payment	villam overridding Payment
30 Oct 1, 2020 SYSTEM (\$2,192.00)	



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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	Material	- Total				\$0.00	
		GUARDRAIL SECTION	Material - Tota	I				\$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 8	Stockpile - To	otal			(\$4,950.00)	
			Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$4,950.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,950.00	
			Construction S	Stockpile STI	VII - 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 - Tota	I				\$0.00	
	3100 -	Total						\$0.00	
	3110	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		30	Oct 1, 2020	SYSTEM	(\$1,600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)			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 S	Stockpile - To	otal			(\$16,000.00)	
			Construction Stockpile STMI		7	Oct 16, 2019	SYSTEM	\$16,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 TIVII	- Total				\$16,000.00	
			Construction 8	Stockpile STI	VII - 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 - Tota	I				\$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
		AI			31	Oct 16, 2020	SYSTEM	(\$4,044.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,088.00)	
			Construction S	Stockpile - To				(\$8,088.00)	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	\$8,088.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$8,088.00	
			Construction S	Stockpile STI	VII - Total			\$8,088.00	
	3120 - 3130	LIGHTING POLE, 45	Construction		20	May 4,	SYSTEM	\$0.00 (\$36,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT. OR 13.5 M, TYPE AT	Stockpile	Total		2020			
				- Total				(\$36,240.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	3130	LIGHTING POLE, 45	Construction	Type Stockpile - To	otal			(\$36,240.00)	
	0100	FT. OR 13.5 M, TYPE AT	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$36,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$36,240.00	
			Construction	Stockpile STI	MI - 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
			Construction	- Total	-4-1			(\$1,780.00)	
			Construction	Stockpile - To		New 4	SYSTEM	(\$1,780.00)	Deveryout Estimate New Adjustment represented Charlynia Transportion
			Construction Stockpile STMI		8	Nov 4, 2019	STSTEIN	\$1,780.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$1,780.00	
			Construction	Stockpile STI	MI - 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 - To				(\$3,512.00)	
			Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$3,512.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,512.00	
			Construction	Stockpile STI	MI - 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 - To				(\$6,524.00)	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,524.00	
			Construction	Stockpile STI	MI - Total			\$6,524.00	
	3160 - 3170	LUMINAIRE, 150	Construction		34	Dec 2,	SYSTEM	\$0.00 (\$1,198.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		WATT HIGH PRESSURE SODIUM	Stockpile	- Total		2020		(\$1,198.20)	
		0001010	Construction	Stockpile - To	otal			(\$1,198.20)	
			Construction		8	Nov 4,	SYSTEM	\$1,198.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2019			
				- Total				\$1,198.20	
			Construction	Stockpile STI	MI - Total			\$1,198.20	
	0.4555	- Total				E.h.O	SYSTEM	\$0.00 (\$11,196.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	3170 - 3180	BASE MOUNTED	Construction		14	Feb 3,	OTOTLIN		Fayment Estimate item Aujustment generated Stockpile Transaction
			Construction Stockpile		14	2020 Feb 18,	SYSTEM	(\$7,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BASE MOUNTED				2020		(\$7,464.00)	
		BASE MOUNTED		- Total	15	2020 Feb 18,			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	3180	BASE MOUNTED CONTROL STATION	Construction Stockpile	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	13	Jan 16, 2020	SYSTEM	\$18,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$18,660.00	
			Construction	Stockpile STI	MI - 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
		CONDUCTORS			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 - To		0.440	OVOTEN	(\$11,036.55)	
			Construction Stockpile		7	Oct 16, 2019	SYSTEM	\$11,036.55	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$11,036.55	
			Construction	Stockpile STI	MI - Total			\$11,036.55	
	3270 -	- Total			_			\$0.00	
	3280	POLE FOUNDATION (30 FT. OR 9.0 M			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 - To				(\$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	
	0000	T .(-1	Construction	Stockpile ST	MI - Total			\$2,744.00	
	3290	- Total POLE FOUNDATION (45 FT. OR 13.5 M	Construction Stockpile		25	Jul 16, 2020	SYSTEM	\$0.00 (\$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 - To				(\$13,056.00)	
			Construction Stockpile STMI		20	May 4, 2020	SYSTEM	\$13,056.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$13,056.00	
	0000		Construction	Stockpile STI	MI - Total			\$13,056.00	
	_	- Total	Canata		26	Auro	OVOTEN	\$0.00	Deverage to Februarie Manage Antipotence to an enclose to the United Strength and
	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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I8P0601C	3300	MISC. HIGHWAY	Construction \$	Stockpile - To	otal			(\$1,800.00)	
		LIGHTING	Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,800.00	
			Construction	Stockpile ST	/II - 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 S	Stockpile - To	otal	_		(\$6,220.00)	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	\$6,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$6,220.00	
			Construction	Stockpile ST	/II - 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 - To	otal			(\$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 STI	All - Total			\$7,296.00	
	3330 - 3340	SIGNAL HEAD, TYPE 4B	Construction Stockpile		20	May 4, 2020	SYSTEM	\$0.00 (\$2,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Otockpile		27	Aug 17, 2020	SYSTEM	(\$2,152.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$4,304.00)	
			Construction S		otal			(\$4,304.00)	
			Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$4,304.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$4,304.00	
			Construction		/II - 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 - Tota					(\$1,759.50)	
			MaterialCredit		22	Jun 2, 2020	SYSTEM	\$1,759.50	
				- Total				\$1,759.50	
			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 S	Stockpile - To	otal			(\$898.00)	
			Construction Stockpile STMI		19	Apr 16, 2020	SYSTEM	\$898.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$898.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	3370	POST, SIGNAL 8 FT. OR 2.4 M	Construction	Stockpile STI	MI - Total			\$898.00	
	3370 -							\$0.00	
	3460	PULL BOX, PREFORMED	Construction Stockpile		19	Apr 16, 2020	SYSTEM	(\$202.27)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 1			26	Aug 2, 2020	SYSTEM	(\$404.54)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$606.81)	
			Construction	Stockpile - To	otal			(\$606.81)	
			Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$606.81	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$606.81	
			Construction	Stockpile STI	MI - 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
		CLASS 2			26	Aug 2, 2020	SYSTEM	(\$706.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,413.44)	
			Construction	Stockpile - To	otal			(\$1,413.44)	
			Construction Stockpile		8	Nov 4, 2019	SYSTEM	\$1,413.44	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,413.44	
			Construction	Stockpile STI	MI - Total			\$1,413.44	
	3470 -	Total						\$0.00	
	3480	PULL BOX, PREFORMED			19	Apr 16, 2020	SYSTEM	(\$901.66)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CLASS 3			26	Aug 2, 2020	SYSTEM	(\$450.83)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,352.49)	
			Construction	Stockpile - To	otal			(\$1,352.49)	
			Construction Stockpile STMI		8	Nov 4, 2019	SYSTEM	\$1,352.49	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$1,352.49	
			Construction	Stockpile STI	MI - 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 - Tota	I				(\$32,134.30)	
			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



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.4	1.2	Description	A	044	E.t.	O state d	Oriented	A t	Dunishi
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
01C	3500	MISC.	Construction Stockpile		27	Aug 17, 2020	SYSTEM	(\$12,448.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$24,896.00)	
			Construction	Stockpile - To	otal			(\$24,896.00)	
			Construction Stockpile		19	Apr 16, 2020	SYSTEM	\$24,896.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$24,896.00	
			Construction	Stockpile STI	MI - 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 - To	otal			(\$1,479.68)	
			Construction Stockpile		19	Apr 16, 2020	SYSTEM	\$1,479.68	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,479.68	
			Construction	Stockpile STI	MI - Total			\$1,479.68	
	3520 -	Total						\$0.00	
	3550	CONCRETE FOOTINGS, BOLT	Material		33	Nov 16, 2020	SYSTEM	(\$23,352.00)	
		DOWN		- Total				(\$23,352.00)	
			Material - Tota					(\$23,352.00)	
			MaterialCredit		34	Dec 2,	SYSTEM	\$23,352.00	
		materialorealt		04	2020	OTOTEM	<i>\\\</i> 20,002.00		
				- Total				\$23,352.00	
			MaterialCredit	- Total				\$23,352.00	
	3550 - T	Total						\$0.00	
	3620		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	1			\$0.00	
			Material - Tota	1				\$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 - Tota	l .				\$0.00	
	3630 -								
		Total						\$0.00	
l	3640	Total SHF-FLAT SHEET FLUORESCENT	Material		25	Jul 16, 2020	SYSTEM	\$0.00 \$3,028.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user willam overridding Payment Estimate Evcention 12 on the current Payment Estimate
	3640	SHF-FLAT SHEET	Material		25 25		SYSTEM SYSTEM		
	3640	SHF-FLAT SHEET	Material	- Total		2020 Jul 16,		\$3,028.55	Estimate Item Adjustment (0025) due to user willam overridding Payment
	3640	SHF-FLAT SHEET				2020 Jul 16,		\$3,028.55 (\$3,028.55) \$0.00	Estimate Item Adjustment (0025) due to user willam overridding Payment
		SHF-FLAT SHEET FLUORESCENT	Material Material - Tota			2020 Jul 16,		\$3,028.55 (\$3,028.55) \$0.00 \$0.00	Estimate Item Adjustment (0025) due to user willam overridding Payment
	3640 3640 - 5105	SHF-FLAT SHEET FLUORESCENT Total ASPHALTIC CONCRETE			25	2020 Jul 16,		\$3,028.55 (\$3,028.55) \$0.00	Estimate Item Adjustment (0025) due to user willam overridding Payment Estimate Exception 12 on the current Payment Estimate.
	3640 -	SHF-FLAT SHEET FLUORESCENT Total ASPHALTIC	Material - Tota Other Item	l	25	2020 Jul 16, 2020 Aug 3,	SYSTEM	\$3,028.55 (\$3,028.55) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0025) due to user willam overridding Payment Estimate Exception 12 on the current Payment Estimate.
	3640 -	SHF-FLAT SHEET FLUORESCENT Total ASPHALTIC CONCRETE MIXTURE PG 70-22	Material - Tota Other Item	l	25	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Sep 2,	SYSTEM dyeb1	\$3,028.55 (\$3,028.55) \$0.00 \$0.00 \$0.00 (\$2,480.75)	Estimate Item Adjustment (0025) due to user willam overridding Payment Estimate Exception 12 on the current Payment Estimate.
	3640 -	SHF-FLAT SHEET FLUORESCENT Total ASPHALTIC CONCRETE MIXTURE PG 70-22	Material - Tota Other Item	l	25 26 27	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM dyeb1 WILLAM	\$3,028.55 (\$3,028.55) \$0.00 \$0.00 \$0.00 (\$2,480.75) (\$176.88)	Estimate Item Adjustment (0025) due to user willam overridding Payment Estimate Exception 12 on the current Payment Estimate.
1	3640 -	SHF-FLAT SHEET FLUORESCENT Total ASPHALTIC CONCRETE MIXTURE PG 70-22	Material - Tota Other Item	l	25 26 27 28 31	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020 Oct 16,	SYSTEM dyeb1 WILLAM WILLAM	\$3,028.55 (\$3,028.55) \$0.00 \$0.00 (\$2,480.75) (\$176.88) (\$257.31)	Estimate Item Adjustment (0025) due to user willam overridding Payment Estimate Exception 12 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P0601C	5105	ASPHALTIC	Other Item	FUEL		2020			
		CONCRETE MIXTURE PG 70-22 (SP2	Adjustment		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 - Tota	ıl			(\$3,074.42)	
			Other Item Ad	justment - To	tal			(\$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 - T	otal				(\$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 - Tota					(\$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 -							\$0.00	
	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 - Tota	I				\$0.00	
	5116 -	Total						\$0.00	
J8P0601C	- Total							(\$261,243.36)	



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Project	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре	Туре					
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 - Tota					(\$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	
		Total			24	0.1.17	0.10	\$0.00	
	3700	LOW SLUMP CONCRETE WEARING	Material		31	Oct 16, 2020	SYSTEM	(\$35,250.95)	
		SURFACE			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,	SYSTEM	(\$35,250.95)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3150	3700	LOW SLUMP	Material			2020			
		CONCRETE WEARING		- Total				(\$105,752.85)	
		SURFACE	Material - Tota					(\$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, 2021	SYSTEM	(\$14,650.00)	
					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 - Tota					(\$14,650.00)	
			MaterialCredit		36	Jan 4,	SYSTEM	\$14,650.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3150	3710	MISC. CONCRETE	MaterialCredit	.,,,,,		2021			
		CONSTRUCTION		- 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)	
					46	Jun 1, 2021	SYSTEM	\$3,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user willam overridding Payment Estimate Exception 10 on the current Payment Estimate.
					46	Jun 1, 2021	SYSTEM	(\$3,858.00)	
					47	Jun 15, 2021	SYSTEM	\$3,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user willam overridding Payment Estimate Exception 10 on the current Payment Estimate.
					47	Jun 15, 2021	SYSTEM	(\$3,858.00)	
					48	Jun 30, 2021	SYSTEM	\$3,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user willam overridding Payment Estimate Exception 10 on the current Payment Estimate.
					48	Jun 30, 2021	SYSTEM	(\$3,858.00)	
					49	Jul 15, 2021	SYSTEM	\$3,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user willam overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8P3150	3720	SUBSTRUCTURE	Material	Type					Estimate Exception 10 on the current Payment Estimate.
		REPAIR (FORMED)			49	Jul 15,	SYSTEM	(\$3,858.00)	
					50	2021 Aug 1, 2021	SYSTEM	\$3,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user willam overridding Payment
					50	Aug 1, 2021	SYSTEM	(\$3,858.00)	Estimate Exception 10 on the current Payment Estimate.
				- Total		2021		(\$42,438.00)	
			Material - Tota	I				(\$42,438.00)	
			MaterialCredit		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	
				- Total				\$42,438.00	
			MaterialCredit	- Total				\$42,438.00	
	3720 -		Material		22	Neu 10	OVOTEM	\$0.00	
	3730	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		33 35	Nov 16, 2020 Dec 16,	SYSTEM SYSTEM	(\$2,571.65)	
						2020	SYSTEM	(\$2,571.65)	
					36	Jan 4, 2021		(\$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.



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46 Jun 1, 2021 SYSTEM \$2,571.65 This adjustment offsets the original system-generated Material I Estimate Exception 11 on the current Payment Estimate. 46 Jun 1, 2021 SYSTEM \$(\$2,571.65) This adjustment offsets the original system-generated Material I Estimate Exception 11 on the current Payment Estimate. 46 Jun 1, 2021 SYSTEM \$(\$2,571.65) This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0020) due to user willam overridding Estimate Exception 11 on the current Payment Estimate. 47 Jun 15, 2021 SYSTEM \$(\$2,571.65) This adjustment offsets the original system-generated Material I Estimate Exception 11 on the current Payment Estimate. 47 Jun 15, 2021 SYSTEM \$(\$2,571.65) This adjustment offsets the original system-generated Material I Estimate Exception 11 on the current Payment Estimate. 48 Jun 30, 2021 SYSTEM \$(\$2,571.65) This adjustment offsets the original system-generated Material I Estimate Exception 11 on the current Payment Estimate. 49 Jul 15, 2021 SYSTEM \$2,571.65 This adjustment offsets the original system-generated Material I Estimate Exception 11 on the current Payment Estimate.	Payment Payment Payment Payment
47Jun 15, 2021SYSTEM\$2,571.65This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0020) due to user willam overridding Estimate Exception 11 on the current Payment Estimate.47Jun 15, 2021SYSTEM(\$2,571.65)This adjustment offsets the original system-generated Material I Estimate Exception 11 on the current Payment Estimate.47Jun 15, 2021SYSTEM(\$2,571.65)This adjustment offsets the original system-generated Material I Estimate Exception 11 on the current Payment Estimate.48Jun 30, 2021SYSTEM\$2,571.65This adjustment offsets the original system-generated Material I Estimate Exception 11 on the current Payment Estimate.49Jul 15, 2021SYSTEM\$2,571.65This adjustment offsets the original system-generated Material I Estimate Exception 11 on the current Payment Estimate.	Payment
20212021Estimate Item Adjustment (0020) due to user willam overridding Estimate Exception 11 on the current Payment Estimate.47Jun 15, 2021SYSTEM(\$2,571.65)48Jun 30, 2021SYSTEM\$2,571.65This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0010) due to user willam overridding Estimate Exception 11 on the current Payment Estimate.48Jun 30, 2021SYSTEM(\$2,571.65)This adjustment offsets the original system-generated Material I Estimate Exception 11 on the current Payment Estimate.49Jul 15, 2021SYSTEM\$2,571.65This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0010) due to user willam overridding Estimate Item Adjustment (0010) due to user willam overridding	Payment
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2021 2021 49 Jul 15, 2021 2021 \$2,571.65 This adjustment offsets the original system-generated Material I Estimate Item Adjustment (0010) due to user willam overridding	
2021 Estimate Item Adjustment (0010) due to user willam overridding	
	^o ayment Payment
49 Jul 15, SYSTEM (\$2,571.65)	
50Aug 1, 2021SYSTEM\$2,571.65This adjustment offsets the original system-generated Material II Estimate Item Adjustment (0010) due to user willam overridding Estimate Exception 11 on the current Payment Estimate.	
50 Aug 1, 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, SYSTEM \$2,571.65	
37 Jan 15, SYSTEM \$2,571.65	
38 Feb 1, SYSTEM \$2,571.65	
39 Feb 15, SYSTEM \$2,571.65	
40 Mar 1, SYSTEM \$2,571.65	
2021	
41 Mar 15, 2021 \$YSTEM \$2,571.65	
41 Mar 15, SYSTEM \$2,571.65	
41 Mar 15, 2021 SYSTEM \$2,571.65 42 Apr 1, SYSTEM \$2,571.65	
41 Mar 15, 2021 SYSTEM \$\$2,571.65 42 Apr 1, 2021 SYSTEM \$\$2,571.65 43 Apr 15, 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	
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	
41 Mar 15, 2021 \$YSTEM \$\$2,571.65 42 Apr 1, 2021 \$YSTEM \$\$2,571.65 43 Apr 15, 2021 \$YSTEM \$\$2,571.65 - Total - Total \$\$2,571.65 MaterialCredit - Total	