\$5,597.66



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 15, 2022

Progress Estimate Number	Contract ID	190920-G09	Pay Period Start December 16, 202	1 Original Contract Amount \$11,544,399.93
52	Prime Contract	or H.R. Quadri C	ontractors, LLCPay Period End March 15, 2022	Net Change Order Amount (\$72,652.03) Current Contract Amount \$11,471,747.90

Approval Date		By User
March 15, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	huckar1
March 15, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	gripkd
March 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2021	June 1, 2021		100.00%

	Contract Informational Date	Milestones	
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 1, 2019	October 1, 2019	
Letting Date	September 20, 2019	September 20, 2019	
Notice to Proceed Date	December 2, 2019	December 2, 2019	
Open to Traffic Date			
Work Began Date			

Contract Total Pa	ay For Estimate No. 52			
		This Estimate	Previous	To Date
190920-G09				
	Total Posted Items Pay	\$1.35	\$11,471,746.63	\$11,471,747.98
	Gross Item Adjustments	(\$5,336.15)	(\$243,443.34)	(\$248,779.49)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$5,597.66	\$36,295.30	\$41,892.96
	•		\$11,264,598.59	\$11,264,861.45
Contract Total Pa	vable This Estimate:	\$262.86		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J8I0445	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$160,000.000	-0.75	(\$120,000.00)
	0681	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$120,000.000	1	\$120,000.00
	1490	9031210	STRUCTURAL STEEL POSTS	LB	\$4.500	0.3	\$1.35
Project J8I044	5 - Total						\$1.35
Overall - Total							\$1.35

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount
TSROther Contract Adjustment	huckar1	Line No 1205 SP095 TSR Adjustment			\$5,597.66

Overall - Total

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

	nese amounts are listed in the incentive, Disincentive, Elquidated Damages of Other Contract Adjustment
Line Item Adjustme	nts This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8I0445	0490	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Material			-369	\$150.00	(\$55,350.00)
	0490	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user huckar	369	\$150.00	\$55,350.00

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Pay Estimate Created Date: March 15, 2022

Progress Estimate Number	Contract ID	190920-G09	Pay Period Start December 16, 2021 Original Contract Amount \$11,544,399.93
52	Prime Contract	orH.R. Quadri Co	ntractors, LLCPay Period End March 15, 2022 Net Change Order Amount (\$72,652.03)
32			Current Contract Amount \$11,471,747.90

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J8I0445					overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	1490	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,197.78)
	1500	PIPE POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$527.97)
	1960	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,610.40)
Total								(\$5,336.15)

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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				
J8I0445	I 44-2(293)	New interchange and roadway	1-44	WEBSTER	at miles marker 103, 0.7 miles northeast of Marshfield					
Totals by .	Job Numbe	rs								
J8I0445		d Item Pay Item Adjustm		Item Pay	This Estimate \$1.35 (\$5,336.15) (\$5,334.80)	Previous \$11,471,746.63 (\$243,443.34) \$11,228,303.29	To Date \$11,471,747.98 (\$248,779.49) \$11,222,968.49			
					\$0.00 \$0.00 \$0.00 \$5.597.66	\$0.00 \$0.00 \$0.00 \$36,295.30	\$0.00 \$0.00 \$0.00 \$41,892.96			

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J8I0445, Item 6173101, Project Item Line Number 0490, Material Set 617310196, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient.	Waiting on PAL report from contractor.	huckar1	Overridden

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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.

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190920-G09	J8I0445	0001	0010	2013000	CLEARING AND GRUBBING	25.00	0.00	25.00	ACRE	25.00	\$2,250.00	\$56,250.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$31,250.00	\$31,250.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	201,772.00	0.00	201,772.00	CUYD	201,772.00	\$4.00	\$807,088.00
		0001	0040	2035500	EMBANKMENT IN PLACE	278,777.00	0.00	278,777.00	CUYD	278,777.00	\$6.85	\$1,909,622.45
		0001	0050	2036000	COMPACTING EMBANKMENT	157,962.00	0.00	157,962.00	CUYD	157,962.00	\$1.00	\$157,962.00
		0001	0060	2037075	COMPACTING IN CUT	48.80	0.00	48.80	STA	48.80	\$250.00	\$12,200.00
		0001	0070	2063000	CLASS 3 EXCAVATION	5,106.00	0.00	5,106.00	CUYD	5,106.00	\$10.00	\$51,060.00
		0001	0080	2063100	CLASS 3 EXCAVATION IN ROCK	511.00	0.00	511.00	CUYD	511.00	\$20.00	\$10,220.00
		0001	0090	2063300	CLASS 4 EXCAVATION	784.00	0.00	784.00	CUYD	784.00	\$10.00	\$7,840.00
		0001	0100	2063500	CULVERT CLEANOUT	7.00	0.00	7.00	EA	7.00	\$2,000.00	\$14,000.00
		0001	0110	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	78,087.00	331.00	78,418.00	SQYD	78,418.00	\$6.43	\$504,227.74
		0001	0115	3049907	MISC.GRANULAR BACKFILL	348.00	0.00	348.00	CUYD	348.00	\$40.00	\$13,920.00
		0001	0120	5021108	CONCRETE PAVEMENT (8 IN. NON-REINF)	99.20	0.00	99.20	SQYD	99.20	\$60.00	\$5,952.00
		0001	0130	5029905	MISC.TRUCK APRON	901.30	0.00	901.30	SQYD	901.30	\$80.00	\$72,104.00
		0001	0140	6044011	PIPE COLLAR, TYPE A	3.00	0.00	3.00	EA	3.00	\$1,000.00	\$3,000.00
		0001	0150	6044013	PIPE COLLAR, TYPE C	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0001	0160	6071011A	CHAIN-LINK FENCE (48 IN.)	15.00	0.00	15.00	LF	15.00	\$40.00	\$600.00
		0001	0170	6071040	DRIVE GATE (CHAIN-LINK)	1.00	0.00	1.00	EA	1.00	\$2,400.00	\$2,400.00
		0001	0180	6081010	CONCRETE CURB RAMP	90.60	-23.00	67.60	SQYD	67.60	\$100.00	\$6,760.00
		0001	0190	6081012	TRUNCATED DOMES	260.00	-40.00	220.00	SQFT	220.00	\$25.00	\$5,500.00
		0001	0200	6083008	8 IN. CONCRETE MEDIAN STRIP	396.70	0.00	396.70	SQYD	396.70	\$64.00	\$25,388.80
		0001	0210	6085008	PAVED APPROACH, 8 IN.	166.70	0.00	166.70	SQYD	166.70	\$60.00	\$10,002.00
		0001	0220	6086004	CONCRETE SIDEWALK, 4 IN.	5,468.90	-181.40	5,287.50	SQYD	5,287.50	\$47.00	\$248,512.50
		0001	0230	6091052	CURB AND GUTTER TYPE B	2,512.00	1,047.90	3,559.90	LF	3,559.90	\$26.00	\$92,557.40
		0001	0240	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	794.00	337.00	1,131.00	LF	1,131.00	\$23.00	\$26,013.00
		0001	0250	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	708.00	-708.00	0.00	CUYD	0.00	\$40.00	\$0.00
		0001	0260	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	2,638.00	708.00	3,346.00	CUYD	3,346.00	\$40.00	\$133,840.00
		0001	0270	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	1,171.00	0.00	1,171.00	CUYD	1,171.00	\$40.00	\$46,840.00
		0001	0280	6096041	PLACING TYPE 1 ROCK DITCH LINER	708.00	-708.00	0.00	CUYD	0.00	\$20.00	\$0.00
		0001	0290	6096042	PLACING TYPE 2 ROCK DITCH LINER	2,638.00	708.00	3,346.00	CUYD	3,346.00	\$20.00	\$66,920.00
		0001	0300	6096043	PLACING TYPE 3 ROCK DITCH LINER	1,171.00	0.00	1,171.00	CUYD	1,171.00	\$20.00	\$23,420.00
		0001	0310	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	426.00	0.00	426.00	CUYD	426.00	\$40.00	\$17,040.00
		0001	0320	6097000	ROCK LINING	698.00	30.00	728.00	CUYD	728.00	\$40.00	\$29,120.00
		0001	0330	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	2.00	2.00	4.00	EA	4.00	\$2,850.00	\$11,400.00
		0001	0340	6122020	REPLACEMENT SAND BARREL	6.00	24.00	30.00	EA	30.00	\$150.00	\$4,500.00
		0001	0350	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	2.00	4.00	EA	4.00	\$500.00	\$2,000.00
		0001	0360	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	1.00	\$1,200.00	\$1,200.00
		0001	0370	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	13.00	0.00	13.00	EA	13.00	\$1,500.00	\$19,500.00
		0001	0380	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	12.00	0.00	12.00	EA	12.00	\$700.00	\$8,400.00
		0001	0390	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	8.00	0.00	8.00	EA	8.00	\$900.00	\$7,200.00
		0001	0400	6143014	MANHOLE FRAME AND COVER, TYPE 4	3.00	0.00	3.00	EA	3.00	\$300.00	\$900.00
		0001	0410	6161005	CONSTRUCTION SIGNS	2,164.00	479.54	2,643.54	SQFT	2,643.54	\$8.00	\$21,148.32
		0001	0420	6161008	ADVANCED WARNING RAIL SYSTEM	22.00	-3.00	19.00	EA	19.00	\$100.00	\$1,900.00
		0001	0430	6161009	FLAG ASSEMBLY	17.00	-9.00	8.00	EA	8.00	\$20.00	\$160.00
		0001	0440	6161025	CHANNELIZER (TRIM LINE)	152.00	152.00	304.00	EA	304.00	\$20.00	\$6,080.00
		0001	0450	6161030	TYPE III MOVEABLE BARRICADE	29.00	19.00	48.00	EA	48.00	\$150.00	\$7,200.00

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190920-G09	J8I0445	0001	0460	6161040	FLASHING ARROW PANEL	2.00	2.00	4.00	EA	4.00	\$1,650.00	\$6,600.00
		0001	0470	6161055	SEQUENTIAL FLASHING WARNING LIGHT	16.00	16.00	32.00	EA	32.00	\$120.00	\$3,840.00
		0001	0480	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	1.00	4.00	EA	4.00	\$6,800.00	\$27,200.00
		0001	0490	6173101	CONCRETE TRAFFIC BARRIER, TYPE D (MODIFIED)	369.00	0.00	369.00	LF	369.00	\$150.00	\$55,350.00
		0001	0500	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	144.00	0.00	144.00	LF	144.00	\$20.00	\$2,880.00
		0001	0510	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	8,035.00	1,332.00	9,367.00	LF	9,367.00	\$37.00	\$346,579.00
		0001	0520	6173706	TEMPORARY TRAFFIC BARRIER STIFFNESS TRANSITION SECTION. CONTRACTOR FURNISHED / RETAINED	100.00	0.00	100.00	LF	100.00	\$37.00	\$3,700.00
		0001	0530	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,332.00	2,664.00	3,996.00	LF	3,996.00	\$10.00	\$39,960.00
		0001	0540	6179903	MISC.CONCRETE TRAFFIC BARRIER SPECIAL	80.00	0.00	80.00	LF	80.00	\$190.00	\$15,200.00
		0001	0550	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$438,851.18	\$0.00
		0001	0551	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$384,059.18	\$384,059.18
		0001	0560	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	5.00	0.00	5.00	EA	5.00	\$600.00	\$3,000.00
		0001	0570	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	78.00	0.00	78.00	LF	78.00	\$12.00	\$936.00
		0001	0580	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	98.00	0.00	98.00	LF	98.00	\$22.00	\$2,156.00
		0001	0590	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	159.00	0.00	159.00	LF	159.00	\$22.00	\$3,498.00
		0001	0600	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	25.00	0.00	25.00	EA	25.00	\$200.00	\$5,000.00
		0001	0610	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	72.00	0.00	72.00	EA	72.00	\$45.00	\$3,240.00
		0001	0615	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	21,009.00	0.00	21,009.00	LF	21,009.00	\$2.00	\$42,018.00
		0001	0620	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,935.00	3,399.00	5,334.00	LF	5,334.00	\$0.13	\$693.42
		0001	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,352.00	-810.00	11,542.00	LF	11,542.00	\$0.20	\$2,308.40
		0001	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,905.00	-659.00	4,246.00	LF	4,246.00	\$0.20	\$849.20
		0001	0650	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,285.00	181.00	2,466.00	LF	2,466.00	\$1.00	\$2,466.00
		0001	0660	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	23,404.00	5,533.00	28,937.00	LF	28,937.00	\$0.13	\$3,761.81
		0001	0670	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	25,711.00	2,295.00	28,006.00	LF	28,006.00	\$0.13	\$3,640.78
		0001	0675	6207001	PAVEMENT MARKING REMOVAL	10,505.00	-7,865.00	2,640.00	LF	2,640.00	\$1.00	\$2,640.00
		0001	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	-1.00	0.00	LS	0.00	\$160,000.00	\$0.00
		0001	0681	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	0.00	1.00	1.00	LS	1.00	\$120,000.00	\$120,000.00
		0001	0690	7034041	CLASS B-1 CONCRETE (CULVERTS)	546.10	0.00	546.10	CUYD	546.10	\$882.00	\$481,660.20
		0001	0700	7061030	REINFORCING STEEL (CULVERTS)	106,550.00	0.00	106,550.00	LB	106,550.00	\$0.75	\$79,912.50
		0001	0710	7250315A	15 IN. PIPE GROUP B	666.00	71.00	737.00	LF	737.00	\$25.00	\$18,425.00
		0001	0720	7250342A	42 IN. PIPE GROUP B	254.00	9.00	263.00	LF	263.00	\$75.00	\$19,725.00
		0001	0730	7261012	12 IN. PIPE GROUP A	624.00	0.00	624.00	LF	624.00	\$45.00	\$28,080.00
		0001	0740	7261015	15 IN. PIPE GROUP A	154.00	0.00	154.00	LF	154.00	\$50.00	\$7,700.00
		0001	0750	7261018	18 IN. PIPE GROUP A	490.00	-37.00	453.00	LF	453.00	\$60.00	\$27,180.00
		0001	0760	7261024	24 IN. PIPE GROUP A	1,296.00	125.00	1,421.00	LF	1,421.00	\$70.00	\$99,470.00
		0001	0770	7261030	30 IN. PIPE GROUP A	433.00	4.00	437.00	LF	437.00	\$80.00	\$34,960.00
		0001	0780	7261036	36 IN. PIPE GROUP A	652.00	0.00	652.00	LF	652.00	\$100.00	\$65,200.00
		0001	0790	7261048	48 IN. PIPE GROUP A	505.00	0.00	505.00	LF	505.00	\$150.00	\$75,750.00
		0001	0800	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	25.00	0.00	25.00	FT	25.00	\$400.00	\$10,000.00
		0001	0810	7310072	PRECAST CONCRETE MANHOLE - 72 IN.	15.00	0.00	15.00	FT	15.00	\$600.00	\$9,000.00
		0001	0820	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	36.00	0.00	36.00	FT	36.00	\$450.00	\$16,200.00
		0001	0830	7311032	PRECAST CONCRETE DROP INLET 3 FT X 2 FT	4.00	0.00	4.00	FT	4.00	\$500.00	\$2,000.00
		0001	0840	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	41.00	0.00	41.00	FT	41.00	\$550.00	\$22,550.00

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190920-G09	J8I0445	0001	0850	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	73.00	0.00	73.00	FT	73.00	\$600.00	\$43,800.00
		0001	0860	7319913	MISC.SPECIAL INLET NO.1	8.00	0.00	8.00	FT	8.00	\$700.00	\$5,600.00
		0001	0870	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	27.00	0.00	27.00	EA	27.00	\$300.00	\$8,100.00
		0001	0880	7320042A		2.00	2.00	4.00	EA	4.00	\$1,400.00	\$5,600.00
		0001	0890	7320612A		5.00	-1.00	4.00	EA	4.00	\$400.00	\$1,600.00
		0001	0900	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	9.00	0.00	9.00	EA	9.00	\$600.00	\$5,400.00
		0001	0910	7320624A		13.00	2.00	15.00	EA	15.00	\$700.00	\$10,500.00
		0001	0920	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	-2.00	3.00	EA	3.00	\$900.00	\$2,700.00
		0001	0930	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	3.00	2.00	5.00	EA	5.00	\$1,200.00	\$6,000.00
		0001	0940	7320642A	42 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$1,500.00	\$0.00
		0001	0950	7320648A		4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0960	8031000A	TURF TYPE TALL FESCUE SODDING	27,306.00	-24,453.50	2,852.50	SQYD	2,852.50	\$5.30	\$15,118.25
		0001	0970	8051000A	SEEDING - COOL SEASON MIXTURES	28.00	12.00	40.00	ACRE	40.00	\$2,250.00	\$90,000.00
		0001	0980	8052000A	SEEDING - WARM SEASON MIXTURES	13.00	-1.40	11.60	ACRE	11.60	\$2,250.00	\$26,100.00
		0001	0990	8061003	SEDIMENT TRAP EXCAVATION	687.70	-598.70	89.00	CUYD	89.00	\$15.00	\$1,335.00
		0001	1000	8061004	SEDIMENT TRAP ROCK	35.10	-20.80	14.30	CUYD	14.30	\$40.00	\$572.00
		0001	1010	8061005	ROCK DITCH CHECK	9,408.00	-6,769.00	2,639.00	LF	2,639.00	\$10.80	\$28,501.20
		0001	1020	8061006	ALTERNATE DITCH CHECK	3,741.00	-3,556.00	185.00	LF	185.00	\$8.50	\$1,572.50
		0001	1030	8061007A	CURB INLET CHECK	29.00	-29.00	0.00	EA	0.00	\$140.00	\$0.00
		0001	1040	8061016	SEDIMENT REMOVAL	760.00	-628.00	132.00	CUYD	132.00	\$15.00	\$1,980.00
		0001	1050	8061017	TEMPORARY SEEDING AND MULCHING	10.00	10.00	20.00	ACRE	20.00	\$1,650.00	\$33,000.00
		0001	1060	8061019	SILT FENCE	12,243.00	-6,166.00	6,077.00	LF	6,077.00	\$2.10	\$12,761.70
		0001	1070	8064129	TYPE 2 TURF REINFORCEMENT MAT	798.00	11,602.00	12,400.00	SQYD	12,400.00	\$4.00	\$49,600.00
		0002	1085	4030404	11 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	22,345.10	0.00	22,345.10	SQYD	22,345.10	\$35.35	\$789,899.28
		0002	1090	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	211.00	-211.00	0.00	LF	0.00	\$31.00	\$0.00
		0002	1100	6092032	CONCRETE CURB LOW PROFILE TYPE F	905.00	0.00	905.00	LF	905.00	\$30.00	\$27,150.00
		0002	1110	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	10.60	0.00	10.60	STA	10.60	\$1,182.00	\$12,529.20
		0004	1160	4010150	TYPE A2 SHOULDER	7,248.40	436.00	7,684.40	SQYD	7,684.40	\$27.02	\$207,632.49
		0004	1170	6099903	MISC.CONCRETE CURB (4 IN. HEIGHT) TYPE O	836.90	-836.90	0.00	LF	0.00	\$20.00	\$0.00
		0006	1205	4030402	9 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	33,146.80	0.00	33,146.80	SQYD	33,146.80	\$28.95	\$959,599.86
		8000	1220	4010150	TYPE A2 SHOULDER	4,916.50	0.00	4,916.50	SQYD	4,916.50	\$28.82	\$141,693.53
		0010	1240	6061060	MGS GUARDRAIL	1,745.00	40.00	1,785.00	LF	1,785.00	\$23.00	\$41,055.00
		0010	1250	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0010	1260	6061075	MGS LONG SPAN GUARDRAIL SECTION	1.00	0.00	1.00	EA	1.00	\$2,900.00	\$2,900.00
		0010	1270	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0010	1280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$2,950.00	\$23,600.00
		0010	1290	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0020	1300	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	17.00	0.00	17.00	EA	17.00	\$3,020.00	\$51,340.00
		0020	1310	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	6.00	0.00	6.00	EA	6.00	\$2,850.00	\$17,100.00
		0020	1320	9011115	BRACKET ARM, 15 FT. OR 4.6 M	23.00	0.00	23.00	EA	23.00	\$770.00	\$17,710.00
		0020	1330	9011312	LUMINAIRE, LED-B	23.00	0.00	23.00	EA	23.00	\$515.00	\$11,845.00
		0020	1340	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	1.00	0.00	1.00	EA	1.00	\$6,255.00	\$6,255.00
		0020	1350	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	1,667.00	50.00	1,717.00	LF	1,717.00	\$8.50	\$14,594.50
		0020	1360	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	212.00	0.00	212.00	LF	212.00	\$10.50	\$2,226.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT		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)
190920-G09	J8I0445	0020	1370	9015010	TRENCHING TYPE I	9,464.00	0.00	9,464.00	LF	9,464.00	\$3.50	\$33,124.00
		0020	1385	9016120	PULL BOX, CONCRETE, STANDARD	51.00	0.00	51.00	EA	51.00	\$2,125.00	\$108,375.00
		0020	1390	9017008	CABLE, 8 AWG 1 CONDUCTOR	7,314.00	956.00	8,270.00	LF	8,270.00	\$1.05	\$8,683.50
		0020	1400	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,760.00	0.00	2,760.00	LF	2,760.00	\$0.95	\$2,622.00
		0020	1410	9017208	WIRE, 8 AWG, BARE NEUTRAL	3,657.00	478.00	4,135.00	LF	4,135.00	\$1.05	\$4,341.75
		0020	1420	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	10,302.00	0.00	10,302.00	LF	10,302.00	\$2.85	\$29,360.70
		0020	1430	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	23.00	0.00	23.00	EA	23.00	\$1,575.00	\$36,225.00
		0020	1440	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	1.00	0.00	1.00	EA	1.00	\$2,685.00	\$2,685.00
		0020	1450	9019902	MISC.COMBINATION PAD MOUNTED POWER SUPPLY/LIGHTING CONTROL STATION, 120/240V	1.00	0.00	1.00	EA	1.00	\$6,250.00	\$6,250.00
		0020	1470	9019902	MISC.GROUNDED POWER RECEPTACLE	2.00	-2.00	0.00	EA	0.00	\$950.00	\$0.00
		0040	1480	9031010	CONCRETE FOOTINGS, EMBEDDED	22.00	-3.43	18.57	CUYD	18.57	\$1,800.00	\$33,426.00
		0040	1490	9031210	STRUCTURAL STEEL POSTS	9,307.30	-845.00	8,462.30	LB	8,462.30	\$4.50	\$38,080.35
		0040	1500	9031220	PIPE POSTS	1,471.00	-239.00	1,232.00	LB	1,232.00	\$4.00	\$4,928.00
		0040	1510	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	16.00	23.00	39.00	EA	39.00	\$225.00	\$8,775.00
		0040	1520	9031270A	2 IN. PSST POST - 12 GA.	993.75	-16.00	977.75	LF	977.75	\$16.00	\$15,644.00
		0040	1530	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	225.00	-63.00	162.00	LF	162.00	\$30.00	\$4,860.00
		0040	1532	9031272	2.25 IN. PSST POST - 12 GA.	116.00	0.00	116.00	LF	116.00	\$17.00	\$1,972.00
		0040	1534	9031280	2.5 IN. PSST POST - 12 GA.	545.50	0.00	545.50	LF	545.50	\$18.00	\$9,819.00
		0040	1535	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	102.00	-9.00	93.00	LF	93.00	\$40.00	\$3,720.00
		0040	1540	9035004A	SH-FLAT SHEET	1,277.00	-112.00	1,165.00	SQFT	1,165.00	\$23.00	\$26,795.00
		0040	1550	9035011A	ST-STRUCTURAL	1,617.50	111.50	1,729.00	SQFT	1,729.00	\$26.00	\$44,954.00
		0050	1560	9103700	CCTV CAMERA ASSEMBLY, INSTALLED	1.00	0.00	1.00	EA	1.00	\$4,255.00	\$4,255.00
		0050	1570	9103715	CCTV POLE FOUNDATION, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$3,250.00	\$3,250.00
		0050	1580	9103745	CCTV POLE, 50 FT OR 15.2M MOUNTING HEIGHT, INSTALLED	1.00	0.00	1.00	EA	1.00	\$5,460.00	\$5,460.00
		0050	1590	9107201	CONDUIT, 3 IN., RIGID, PUSHED	121.00	0.00	121.00	LF	121.00	\$22.75	\$2,752.75
		0050	1600	9108816	PULL BOX, PREFORMED CLASS 5	3.00	-1.00	2.00	EA	2.00	\$1,350.00	\$2,700.00
		0050	1610	9109902	MISC.CISCO IE 3000 SWITCH, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$3,000.00	\$3,000.00
		0050	1620	9109902	MISC.FIBER OPTIC JUMPER, SM, FURNISH AND INSTALL	4.00	0.00	4.00	EA	4.00	\$35.50	\$142.00
		0050	1630	9109902	MISC.FIBER OPTIC PIGTAIL, SM, FURNISH AND INSTALL	4.00	0.00	4.00	EA	4.00	\$40.00	\$160.00
		0050	1640	9109902	MISC.FIBER OPTIC SPLICE	4.00	0.00	4.00	EA	4.00	\$305.00	\$1,220.00
		0050	1650	9109902	MISC.GLC-LH-SMD, FURNISH AND INSTALL	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0050	1660	9109902	MISC.POLE MOUNT TYPE 7 CABINET	1.00	0.00	1.00	EA	1.00	\$4,050.00	\$4,050.00
		0050	1670	9109902	MISC.PWR-IE50W-AC-IEC, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$825.00	\$825.00
		0050	1680	9109902	MISC.RACK-MOUNTED INTERCONNECT CENTER, FURNISH AND INSTALL	1.00	0.00	1.00	EA	1.00	\$760.00	\$760.00
		0050	1690	9109903	MISC.FIBER OPTIC CABLE, 24 STRAND, SINGLE MODE	867.00	0.00	867.00	LF	867.00	\$2.15	\$1,864.05
		0051	1700	6039902	WATER	2.00	-2.00	0.00	EA	0.00	\$1,800.00	\$0.00
		0051	1710	6039902	WATER	2.00	-2.00	0.00	EA	0.00	\$3,500.00	\$0.00
		0051	1720	6039902	WATER	2.00	-2.00	0.00	EA	0.00	\$500.00	\$0.00
		0051	1730	6039902	WATER	3.00	-3.00	0.00	EA	0.00	\$1,250.00	\$0.00
		0051	1740	6039902	WATER	2.00	-2.00	0.00	EA	0.00	\$450.00	\$0.00
		0051	1750	6039902	WATER	2.00	-2.00	0.00	EA	0.00	\$2,000.00	\$0.00
		0051	1760	6039902	WATER	3.00	-3.00	0.00	EA	0.00	\$1,950.00	\$0.00
		0051	1770	6039903	WATER	124.00	-124.00	0.00	LF	0.00	\$5.50	\$0.00
		0051	1780	6039903	WATER	140.00	-140.00	0.00	LF	0.00	\$10.00	\$0.00
		0051	1790	6039903	WATER	225.00	-225.00	0.00	LF	0.00	\$3.50	\$0.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am 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)
190920-G09	J8I0445	0051	1800	6039903	WATER	180.00	-180.00	0.00	LF	0.00	\$2.50	\$0.00
		0051	1810	6039903	WATER	4,020.00	-4,020.00	0.00	LF	0.00	\$3.80	\$0.00
		0051	1820	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$4,500.00	\$0.00
		0051	1830	8039905A	MISC.GRASS SOD	2,031.00	-2,031.00	0.00	SQYD	0.00	\$5.30	\$0.00
		0051	1840	8049907A	MISC.IMPORTED, TESTED TOPSOIL	991.00	-991.00	0.00	CUYD	0.00	\$68.50	\$0.00
		0051	1850	8049907A	MISC.PLANTING BACKFILL MIX	38.00	-38.00	0.00	CUYD	0.00	\$105.00	\$0.00
		0051	1860	8049907A	MISC.ROCK MULCH, 4 INCH	86.00	-86.00	0.00	CUYD	0.00	\$180.00	\$0.00
		0051	1870	8049907A	MISC.WOOD MULCH, 3 INCH	173.00	-173.00	0.00	CUYD	0.00	\$90.00	\$0.00
		0051	1880	8089902	MISC.CORNUS ALBA "SIBIRICA" 5 GAL.	191.00	-191.00	0.00	EA	0.00	\$90.00	\$0.00
		0051	1890	8089902	MISC.ECHINACEA PURPUREA, #1 CONT.	193.00	-193.00	0.00	EA	0.00	\$29.50	\$0.00
		0051	1900	8089902	MISC.JUNIPERUS CHINENSIS "PHITZERIANA GOLD LACE", #5 CONT.	117.00	-117.00	0.00	EA	0.00	\$90.00	\$0.00
		0051	1910	8089902	MISC.JUNIPERUS HORIZONTALIS "PLUMOSA COMPACTA", #3 CONT.	112.00	-112.00	0.00	EA	0.00	\$55.00	\$0.00
		0051	1920	8089902	MISC.SPOROBOLUS HETEROLEPIS, 1 GAL	384.00	-384.00	0.00	EA	0.00	\$29.50	\$0.00
		0051	1930	8089904	MISC.WEED BARRIER FABRIC	6,940.00	-6,940.00	0.00	SQFT	0.00	\$0.65	\$0.00
		0051	1940	9019902	MISC.FLAG POLE LIGHTS	6.00	-6.00	0.00	EA	0.00	\$950.00	\$0.00
		0051	1950	9031010	CONCRETE FOOTINGS, EMBEDDED	2.84	-2.84	0.00	CUYD	0.00	\$1,800.00	\$0.00
		0051	1960	9031210	STRUCTURAL STEEL POSTS	1,008.00	-1,008.00	0.00	LB	0.00	\$4.50	\$0.00
		0051	1970	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4.00	-4.00	0.00	EA	0.00	\$225.00	\$0.00
		0051	1980	9039902	MISC.FLAG POLE	6.00	-6.00	0.00	EA	0.00	\$3,000.00	\$0.00
		0051	1990	9039902	MISC.ROUNDABOUT SIGNS	2.00	-2.00	0.00	EA	0.00	\$3,000.00	\$0.00
		0053	2520	6089901	MISC.STAMPING AND STAINING CONCRETE SIDEWALK	1.00	0.00	1.00	LS	1.00	\$1,800.00	\$1,800.00
		0053	2530	6089905	MISC.PIGMENTING AND TEXTURING CONCRETE	1,297.00	0.00	1,297.00	SQYD	1,297.00	\$30.00	\$38,910.00
		0053	2540	6179901	MISC.CONCRETE TRAFFIC BARRIER FORM LINING AND	1.00	-1.00	0.00	LS	0.00	\$10,500.00	\$0.00
		0053	2550	9011062	STAINING LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	2.00	0.00	2.00	EA	2.00	\$3,020.00	\$6,040.00
		0053	2560	9011064	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 3	1.00	0.00	1.00	EA	1.00	\$2,850.00	\$2,850.00
		0053	2570	9011115	BRACKET ARM, 15 FT. OR 4.6 M	3.00	0.00	3.00	EA	3.00	\$770.00	\$2,310.00
		0053	2580	9011312	LUMINAIRE, LED-B	3.00	0.00	3.00	EA	3.00	\$515.00	\$1,545.00
		0053	2590	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	2.00	0.00	2.00	EA	2.00	\$6,255.00	\$12,510.00
		0053	2600	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	203.00	27.00	230.00	LF	230.00	\$8.55	\$1,966.50
		0053	2610	9013004	CONDUIT, 4 IN. RIGID, IN TRENCH	23.00	0.00	23.00	LF	23.00	\$14.00	\$322.00
		0053	2620	9015010	TRENCHING TYPE I	123.00	101.00	224.00	LF	224.00	\$3.50	\$784.00
		0053	2635	9016120	PULL BOX, CONCRETE, STANDARD	4.00	0.00	4.00	EA	4.00	\$2,125.00	\$8,500.00
		0053	2640	9017008	CABLE, 8 AWG 1 CONDUCTOR	706.00	0.00	706.00	LF	706.00	\$1.05	\$741.30
		0053	2650	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	360.00	0.00	360.00	LF	360.00	\$0.95	\$342.00
		0053	2660	9017208	WIRE, 8 AWG, BARE NEUTRAL	353.00	0.00	353.00	LF	353.00	\$1.05	\$370.65
		0053	2670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	228.00	29.00	257.00	LF	257.00	\$2.85	\$732.45
		0053	2680	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	3.00	\$1,505.00	\$4,515.00
		0053	2690	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE,	2.00	0.00	2.00	EA	2.00	\$2,620.00	\$5,240.00
		0053	2700	9019902	LIGHTING ONLY MISC.BLACK POWDER COATING	19.00	0.00	19.00	EA	19.00	\$315.00	\$5,985.00
		0053	2705	9019902	MISC.COMBINATION PAD MOUNTED POWER SUPPLY/LIGHTING CONTROL STATION, 120/240V	1.00	0.00	1.00	EA	1.00	\$6,255.00	\$6,255.00
		0070	2710	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	205.00	0.00	205.00	SQYD	205.00	\$250.00	\$51,250.00
		0070	2720	7011106	DRILLED SHAFTS (4 FT. 0 IN. DIA.)	21.00	8.25	29.25	LF	29.25	\$1,050.00	\$30,712.50
		0070	2730	7011205	ROCK SOCKETS (3 FT 6 IN. DIA.)	54.00	2.10	56.10	LF	56.10	\$610.00	\$34,221.00
		0070	2740	7011300	VIDEO CAMERA INSPECTION	3.00	2.00	5.00	EA	5.00	\$300.00	\$1,500.00
		0070	2750	7011400	FOUNDATION INSPECTION HOLES	84.00	0.00	84.00	LF	84.00	\$84.00	\$7,056.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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190920-G09	J8I0445					Quantity	Order	Quantity		Approved Qty		To Date (See report generated date)
		0070	2760	7011600	SONIC LOGGING TESTING	3.00	0.00	3.00	EA	3.00	\$800.00	\$2,400.00
		0070	2770	7021210	GALVANIZED STRUCTURAL STEEL PILES (10 IN)	348.00	-20.00	328.00	LF	328.00	\$82.15	\$26,945.20
		0070	2780	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$2,000.00	\$4,000.00
		0070	2790	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$150.00	\$1,800.00
		0070	2800	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	78.20	0.00	78.20	CUYD	78.20	\$960.00	\$75,072.00
		0070	2810	7034221	SLAB ON CONCRETE NU-GIRDER	667.00	0.00	667.00	SQYD	667.00	\$410.00	\$273,470.00
		0070	2820	7034430	SIDEWALK (BRIDGES)	1,933.00	0.00	1,933.00	SQFT	1,933.00	\$11.50	\$22,229.50
		0070	2830	7039903	MISC.MODIFIED BARRIER CURB	341.00	0.00	341.00	LF	341.00	\$160.00	\$54,560.00
		0070	2840	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	641.00	0.00	641.00	LF	641.00	\$310.00	\$198,710.00
		0070	2850	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$3,800.00	\$3,800.00
		0070	2860	7101000	REINFORCING STEEL (EPOXY COATED)	18,610.00	490.00	19,100.00	LB	19,100.00	\$1.50	\$28,650.00
		0070	2870	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,800.00	\$3,600.00
		0070	2880	7161002	LAMINATED NEOPRENE BEARING PAD	10.00	0.00	10.00	EA	10.00	\$185.00	\$1,850.00
		0070	2890	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	10.00	0.00	10.00	EA	10.00	\$300.00	\$3,000.00
		0070	2900	7201300	PIPE PILE SPACERS	12.00	-6.00	6.00	EA	6.00	\$1,500.00	\$9,000.00
		0071	2910	6079903	MISC.ORNAMENTAL PEDESTRIAN FENCE	332.00	0.00	332.00	LF	332.00	\$142.50	\$47,310.00
		0071	2920	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$6,950.00	\$6,950.00
		0071	2930	7034620	FORM LINERS	129.00	0.00	129.00	SQYD	129.00	\$58.00	\$7,482.00
		0071	2940	7039904	MISC.STAMPED CONCRETE PATTERN	484.00	0.00	484.00	SQFT	484.00	\$3.00	\$1,452.00
		0071	2950	9039901	MISC.DIMENSIONAL LETTER SIGNAGE	1.00	0.00	1.00	LS	1.00	\$24,451.00	\$24,451.00
		0072	2960	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,429.50	\$2,429.50
		0072	2970	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,429.50	\$2,429.50
		0072	2980	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,607.00	0.00	2,607.00	SQFT	2,607.00	\$63.25	\$164,892.75
		0072	2990	7201100	FORM LINERS FOR MSE WALL SYSTEMS	3.00	0.00	3.00	SQYD	3.00	\$3,700.00	\$11,100.00
		0073	3000	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$3,734.00	\$3,734.00
		0074	3010	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,429.50	\$2,429.50
		0074	3020	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,429.50	\$2,429.50
		0074	3030	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,602.00	0.00	2,602.00	SQFT	2,602.00	\$63.25	\$164,576.50
		0074	3040	7201100	FORM LINERS FOR MSE WALL SYSTEMS	3.00	0.00	3.00	SQYD	3.00	\$3,700.00	\$11,100.00
		0075	3050	7033009	AESTHETIC CONCRETE STAIN	1.00	0.00	1.00	LS	1.00	\$3,734.00	\$3,734.00
		0001	5001	6189901	MISC.Contract Bond Payment - Extra Work	0.00	1.00	1.00	LS	1.00	\$54,792.00	\$54,792.00
		0001	5002	1099901	MISC.30 IN. CONCRETE SEWER CASING	0.00	1.00	1.00	LS	1.00	\$225,684.18	\$225,684.18
		0001	5003	5021109	CONCRETE PAVEMENT (9 IN. NON-REINF)	0.00	490.00	490.00	SQYD	490.00	\$85.00	\$41,650.00
		0001	5004	1099901	MISC.FRENCH DRAIN	0.00	1.00	1.00	LS	1.00	\$2,053.73	\$2,053.73
		0001	5005	1099901	MISC.REMOVAL OF SHOULDER	0.00	1.00	1.00	LS	1.00	\$10,441.39	\$10,441.39
		0001	5006	6209903	MISC.4 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	2,838.00	2,838.00	LF	2,838.00	\$0.13	\$368.94
		0001	5007	6209903	MISC.12 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	0.00	630.00	630.00	LF	630.00	\$1.00	\$630.00
		0053	5008	6089901	MISC.CONCRETE PIGMENTING COLOR COMPOUND	0.00	1.00	1.00	LS	1.00	\$15,502.00	\$15,502.00
		0050	5009	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	0.00	400.00	400.00	LF	400.00	\$7.11	\$2,844.00
	Project J	810445 - To	otal Value	Posted to D	late as of Report Generated Date							\$11,471,747.90

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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,

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	1/28/22	1/28/22	-0.75	LS	Project					
0681	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	1/28/22	1/28/22	1.00	LS	Project					
1490	9031210	STRUCTURAL STEEL POSTS	1/28/22	1/28/22	0.30	LB	To pay to contract quantity.					

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

No Data Available

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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
145	0030	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	9	Mar 2, 2020	coxt3	\$750.77	Fuel Adjustment - Estimate Number 0004 - First Period This fuel adjustment represents 11,917CY of Unclassified Excavation
					9	Mar 2, 2020	coxt3	\$47.88	Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 1140CY of unclassified excavation.
					12	Apr 17, 2020	coxt3	(\$195.05)	fuel adjustment reflects 1121 cy
					13	May 4, 2020	coxt3	(\$330.60)	fuel adjustment reflects 1900 yds.
				FUEL - Tota				\$273.00	
			Other Item Ad	ljustment - To	tal			\$273.00	
			Price FUEL		14	May 18, 2020	SYSTEM	(\$1,509.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Jun 2, 2020	SYSTEM	(\$5,093.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jun 16, 2020	SYSTEM	(\$5,660.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jul 1, 2020	SYSTEM	(\$17,609.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Jul 16, 2020	SYSTEM	(\$3,006.46)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Aug 3, 2020	SYSTEM	(\$699.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Aug 3, 2020	SYSTEM	(\$1,034.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	Aug 17, 2020	SYSTEM	(\$5,547.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	Jan 19, 2021	SYSTEM	(\$288.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$40,448.04)	
			Price FUEL - 1	Total				(\$40,448.04)	
	0030 -	Total						(\$40,175.04)	
	0040	EMBANKMENT IN PLACE	Other Item Adjustment	FUEL	9	Mar 2, 2020	coxt3	\$1,632.66	Fuel Adjustment - Estimate Number 0004 - First Period This fuel adjustment represents 22,213CY of embankment in place.
	0040			FUEL	9		coxt3	\$1,632.66 \$1,033.41	
	0040			FUEL		2020 Mar 2,			This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period
	0040			FUEL	9	2020 Mar 2, 2020 Mar 2,	coxt3	\$1,033.41	This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period
	0040			FUEL	9 9 9	2020 Mar 2, 2020 Mar 2, 2020 Mar 2,	coxt3 coxt3 coxt3	\$1,033.41 \$1,577.11	This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. Fuel Adjustment - Estimate Number 0008 - First Period This fuel adjustment represents 73228.00CY of embankment in place.
	0040			FUEL	9 9 9 9	2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Apr 2, 2020	coxt3 coxt3 coxt3 coxt3 HOWELS	\$1,033.41 \$1,577.11 (\$728.97) (\$233.68) (\$6,005.95)	This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. Fuel Adjustment - Estimate Number 0008 - First Period This fuel adjustment represents 73228.00CY of embankment in place. This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y.
	0040			FUEL	9 9 9 9 11 12	2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Apr 2, 2020 Apr 17, 2020	coxt3 coxt3 coxt3 coxt3 HOWELS coxt3	\$1,033.41 \$1,577.11 (\$728.97) (\$233.68) (\$6,005.95) (\$14,768.45)	This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. Fuel Adjustment - Estimate Number 0008 - First Period This fuel adjustment represents 73228.00CY of embankment in place. This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y. fuel adjustment reflects 72751 cy
	0040				9 9 9 9 11 12	2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Apr 2, 2020 Apr 17,	coxt3 coxt3 coxt3 coxt3 HOWELS	\$1,033.41 \$1,577.11 (\$728.97) (\$233.68) (\$6,005.95) (\$14,768.45) (\$4,516.55)	This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. Fuel Adjustment - Estimate Number 0008 - First Period This fuel adjustment represents 73228.00CY of embankment in place. This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y.
	0040		Adjustment	FUEL - Tota	9 9 9 9 11 12 13 13 I	2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Apr 2, 2020 Apr 17, 2020 May 4,	coxt3 coxt3 coxt3 coxt3 HOWELS coxt3	\$1,033.41 \$1,577.11 (\$728.97) (\$233.68) (\$6,005.95) (\$14,768.45) (\$4,516.55)	This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. Fuel Adjustment - Estimate Number 0008 - First Period This fuel adjustment represents 73228.00CY of embankment in place. This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y. fuel adjustment reflects 72751 cy
	0040			FUEL - Tota	9 9 9 9 11 12 13 13 I	2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Apr 2, 2020 Apr 17, 2020 May 4, 2020	coxt3 coxt3 coxt3 coxt3 HOWELS coxt3	\$1,033.41 \$1,577.11 (\$728.97) (\$233.68) (\$6,005.95) (\$14,768.45) (\$4,516.55)	This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. Fuel Adjustment - Estimate Number 0008 - First Period This fuel adjustment represents 73228.00CY of embankment in place. This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y. fuel adjustment reflects 72751 cy
	0040		Other Item Ad	FUEL - Tota	9 9 9 11 12 13 I	2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Apr 2, 2020 Apr 17, 2020 May 4, 2020 May 18, 2020 Jul 1,	coxt3 coxt3 coxt3 coxt3 HOWELS coxt3 coxt3	\$1,033.41 \$1,577.11 (\$728.97) (\$233.68) (\$6,005.95) (\$14,768.45) (\$4,516.55) (\$22,010.42) (\$22,010.42)	This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. Fuel Adjustment - Estimate Number 008 - First Period This fuel adjustment represents 73228.00CY of embankment in place. This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y. fuel adjustment reflects 22,249 cy
	0040		Other Item Ad	FUEL - Tota ljustment - To	9 9 9 11 12 13 I ttal	2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Apr 2, 2020 Apr 17, 2020 May 4, 2020	coxt3 coxt3 coxt3 coxt3 HOWELS coxt3 coxt3	\$1,033.41 \$1,577.11 (\$728.97) (\$233.68) (\$6,005.95) (\$14,768.45) (\$4,516.55) (\$22,010.42) (\$22,010.42) (\$677.77) (\$8,501.88)	This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. Fuel Adjustment - Estimate Number 008 - First Period This fuel adjustment represents 73228.00CY of embankment in place. This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y. fuel adjustment reflects 22,249 cy Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0040		Other Item Ad	FUEL - Tota ljustment - To - Total	9 9 9 11 12 13 I ttal	2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Apr 2, 2020 Apr 17, 2020 May 4, 2020 May 18, 2020 Jul 1,	coxt3 coxt3 coxt3 coxt3 HOWELS coxt3 coxt3	\$1,033.41 \$1,577.11 (\$728.97) (\$233.68) (\$6,005.95) (\$14,768.45) (\$4,516.55) (\$22,010.42) (\$677.77) (\$8,501.88) (\$9,179.65)	This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. Fuel Adjustment - Estimate Number 008 - First Period This fuel adjustment represents 73228.00CY of embankment in place. This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y. fuel adjustment reflects 22,249 cy Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		PLACE	Other Item Ad	FUEL - Tota ljustment - To - Total	9 9 9 11 12 13 I ttal	2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Apr 2, 2020 Apr 17, 2020 May 4, 2020 May 18, 2020 Jul 1,	coxt3 coxt3 coxt3 coxt3 HOWELS coxt3 coxt3	\$1,033.41 \$1,577.11 (\$728.97) (\$233.68) (\$6,005.95) (\$14,768.45) (\$4,516.55) (\$22,010.42) (\$22,010.42) (\$677.77) (\$8,501.88) (\$9,179.65)	This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. Fuel Adjustment - Estimate Number 008 - First Period This fuel adjustment represents 73228.00CY of embankment in place. This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y. fuel adjustment reflects 22,249 cy Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0040 - 0050	PLACE	Other Item Ad	FUEL - Tota ljustment - To - Total	9 9 9 11 12 13 I ttal	2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Apr 2, 2020 Apr 17, 2020 May 4, 2020 May 18, 2020 Jul 1,	coxt3 coxt3 coxt3 coxt3 HOWELS coxt3 coxt3	\$1,033.41 \$1,577.11 (\$728.97) (\$233.68) (\$6,005.95) (\$14,768.45) (\$4,516.55) (\$22,010.42) (\$677.77) (\$8,501.88) (\$9,179.65)	This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. Fuel Adjustment - Estimate Number 008 - First Period This fuel adjustment represents 73228.00CY of embankment in place. This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y. fuel adjustment reflects 22,249 cy Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0040 -	PLACE Total COMPACTING	Other Item Ad Price FUEL	FUEL - Tota ljustment - To - Total	9 9 9 11 12 13 I tal 14	2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Mar 2, 2020 Apr 17, 2020 Apr 17, 2020 May 4, 2020 Jul 1, 2020 Jul 2, 2020	coxt3 coxt3 coxt3 coxt3 HOWELS coxt3 coxt3 SYSTEM	\$1,033.41 \$1,577.11 (\$728.97) (\$233.68) (\$6,005.95) (\$14,768.45) (\$4,516.55) (\$22,010.42) (\$677.77) (\$8,501.88) (\$9,179.65) (\$31,190.07)	This fuel adjustment represents 22,213CY of embankment in place. Fuel Adjustment - Estimate Number 0005 - Second Period Fuel Adjustment represents 36273 CY of embankment in place. Fuel Adjustment - Estimate Number 0006 - First Period This fuel adjustment represents 32186CY of embankment in place. Fuel Adjustment - Estimate Number 0009 - Second Period This fuel adjustment represents 14877cy of embankment in place. Fuel Adjustment - Estimate Number 008 - First Period This fuel adjustment represents 73228.00CY of embankment in place. This fuel adjustment reflects the quantity of embankment in place of 63,555 C.Y. fuel adjustment reflects 72751 cy fuel adjustment reflects 22,249 cy Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user coxt3 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I0445	0050	COMPACTING EMBANKMENT	Material			2020			Estimate Item Adjustment (0041) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Jul 17, 2020	SYSTEM	(\$19,246.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0050 -	Total						\$0.00	
	0060	COMPACTING IN CUT	Material		18	Jul 17, 2020	SYSTEM	\$8,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user langej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Jul 17, 2020	SYSTEM	(\$8,125.00)	
					19	Aug 3, 2020	SYSTEM	\$8,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Aug 3, 2020	SYSTEM	(\$8,125.00)	
					20	Aug 17, 2020	SYSTEM	\$8,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Aug 17, 2020	SYSTEM	(\$8,125.00)	
					21	Sep 2, 2020	SYSTEM	\$8,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Sep 2, 2020	SYSTEM	(\$8,125.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0060 -	Total						\$0.00	
	0110	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		17	Jul 2, 2020	SYSTEM	\$117,096.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user coxt3 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			17	Jul 1, 2020	SYSTEM	(\$117,096.73)	
					18	Jul 17, 2020	SYSTEM	\$117,096.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user langej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Jul 17, 2020	SYSTEM	(\$117,096.73)	
					19	Aug 3, 2020	SYSTEM	\$117,096.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user langej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Aug 3, 2020	SYSTEM	(\$117,096.73)	
					20	Aug 17, 2020	SYSTEM	\$300,287.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user langej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Aug 17, 2020	SYSTEM	(\$300,287.43)	
					21	Sep 2, 2020	SYSTEM	\$366,670.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user langej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Sep 2, 2020	SYSTEM	(\$366,670.75)	
					22	Sep 16, 2020	SYSTEM	\$333,260.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Sep 16, 2020	SYSTEM	(\$333,260.80)	
					25	Nov 2, 2020	SYSTEM	\$20,019.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Nov 2, 2020	SYSTEM	(\$20,019.95)	
					26	Nov 16,	SYSTEM	\$46,299.36	This adjustment offsets the original system-generated Overrun Payment



					_				<u> </u>
oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0445	0110	TYPE 5 AGGREGATE FOR	Material			2020			Estimate Item Adjustment (0003) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BASE (6 IN. THICK)			26	Nov 16, 2020	SYSTEM	(\$46,299.36)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	FUEL	18	Jul 17, 2020	langej2	(\$3,392.71)	Fuel Adjustment - Estimate Number 0017 - Second Period This fuel adjustment represents 18,211 SQYD of Type 5 Aggregate for Base (6 In. Thick)
					26	Nov 16, 2020	langej2	(\$535.81)	This Fuel Adjustment is the corrected Fuel Adjustment for current Estimate: 0026 as calculated by the Fuel Adjustment Spreadsheet.
					26	Nov 16, 2020	langej2	\$554.61	This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment for current Estimate: 0026
				FUEL - Tota	ıl			(\$3,373.91)	
			Other Item Ad	justment - To	tal			(\$3,373.91)	
			Price FUEL		20	Aug 17, 2020	SYSTEM	(\$3,669.51)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Sep 2, 2020	SYSTEM	(\$1,329.73)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Sep 16, 2020	SYSTEM	(\$163.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Oct 2, 2020	SYSTEM	(\$382.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Nov 2, 2020	SYSTEM	(\$946.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Nov 16, 2020	SYSTEM	(\$554.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Dec 16, 2020	SYSTEM	(\$139.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					29	Jan 4, 2021	SYSTEM	(\$207.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					48	Oct 15, 2021	SYSTEM	\$170.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					50	Nov 17, 2021	SYSTEM	\$32.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$7,188.93)	
			Price FUEL - T	otal				(\$7,188.93)	
	0110 - 0115	MISC. AGGREGATE FOR	Material		18	Jul 17, 2020	SYSTEM	\$6,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user langej2 overridding Payment
		BASE			18	Jul 17,	SYSTEM	(\$6,960.00)	Estimate Exception 5 on the current Payment Estimate.
					19	2020 Aug 3, 2020	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment
					19	Aug 3,	SYSTEM	(\$13,920.00)	Estimate Exception 4 on the current Payment Estimate.
					20	2020 Aug 17,	SYSTEM	\$13,920.00	This adjustment offsets the original system-generated Overrun Payment
					20	2020	QVQTFAA	(\$12,020,00)	Estimate Item Adjustment (0008) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Aug 17, 2020 Sep 2,	SYSTEM	(\$13,920.00) \$13,920.00	This adjustment offsets the original system-generated Overrun Payment
						2020	OTOTEW	ψ13,320.00	Estimate Item Adjustment (0017) due to user langej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Sep 2, 2020	SYSTEM	(\$13,920.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0115 -	Total						\$0.00	
	0120	CONCRETE PAVEMENT (8 IN.	Material		30	Jan 19, 2021	SYSTEM	\$5,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kroegm1 overridding Paymen



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I0445	0120	NON-REINF)	Material						Estimate Exception 1 on the current Payment Estimate.
					30	Jan 19, 2021	SYSTEM	(\$5,952.00)	
					31	Feb 1, 2021	SYSTEM	\$5,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kroegm1 overridding Payment
					31	Feb 1, 2021	SYSTEM	(\$5,952.00)	Estimate Exception 1 on the current Payment Estimate.
					32	Feb 16, 2021	SYSTEM	\$5,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bassm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Feb 16, 2021	SYSTEM	(\$5,952.00)	
					33	Mar 2, 2021	SYSTEM	\$5,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kroegm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Mar 2, 2021	SYSTEM	(\$5,952.00)	
					34	Mar 15, 2021	SYSTEM	\$5,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kroegm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Mar 15, 2021	SYSTEM	(\$5,952.00)	
					35	Apr 1, 2021	SYSTEM	\$5,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kroegm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Apr 1, 2021	SYSTEM	(\$5,952.00)	
					36	Apr 16, 2021	SYSTEM	\$5,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kroegm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Apr 16, 2021	SYSTEM	(\$5,952.00)	
					37	May 3, 2021	SYSTEM	\$5,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kroegm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					37	May 3, 2021	SYSTEM	(\$5,952.00)	
					38	May 17, 2021	SYSTEM	\$5,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kroegm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	May 17, 2021	SYSTEM	(\$5,952.00)	
					39	Jun 3, 2021	SYSTEM	\$5,952.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kroegm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Jun 3, 2021	SYSTEM	(\$5,952.00)	
				- Total				\$0.00	
			Material - Total	al	30	Jan 19, 2021	SYSTEM	\$0.00 (\$14.28)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$14.28)	
			Price FUEL - T	「otal				(\$14.28)	
	0120 -	Total						(\$14.28)	
	0130	MISC.	Material		24	Oct 16, 2020	SYSTEM	\$38,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Oct 16, 2020	SYSTEM	(\$38,600.00)	
					25	Nov 2, 2020	SYSTEM	\$61,888.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Nov 2, 2020	SYSTEM	(\$61,888.00)	
				- Total				\$0.00	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J8I0445	0130	MISC.	Material - Tota	ıl				\$0.00						
	0130 -	Total						\$0.00						
	0180	CONCRETE CURB RAMP	Material		22	Sep 16, 2020	SYSTEM	\$2,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					22	Sep 16, 2020	SYSTEM	(\$2,860.00)						
					23	Oct 2, 2020	SYSTEM	\$2,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user langej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					23	Oct 2, 2020	SYSTEM	(\$2,860.00)						
					37	May 3, 2021	SYSTEM	\$6,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kroegm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					37	May 3, 2021	SYSTEM	(\$6,760.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0180 -	Total						\$0.00						
	0200	8 IN. CONCRETE MEDIAN STRIP	Material		37	May 3, 2021	SYSTEM	\$25,388.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kroegm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					37	May 3, 2021	SYSTEM	(\$25,388.80)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0200 -	Total						\$0.00						
	0210		Material		27	Dec 2, 2020	SYSTEM	(\$10,002.00)						
		APPROACH, 8 IN.			28	Dec 16, 2020	SYSTEM	(\$10,002.00)						
					29	Jan 4, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					29	Jan 4, 2021	SYSTEM	(\$10,002.00)						
					30	Jan 19, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kroegm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					30	Jan 19, 2021	SYSTEM	(\$10,002.00)						
					31	Feb 1, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					31	Feb 1, 2021	SYSTEM	(\$10,002.00)						
					32	Feb 16, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bassm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
				32	32	Feb 16, 2021	SYSTEM	(\$10,002.00)						
								3	33	33	Mar 2, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kroegm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Mar 2, 2021	SYSTEM	(\$10,002.00)						
					34	Mar 15, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kroegm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					34	Mar 15, 2021	SYSTEM	(\$10,002.00)						
					35	Apr 1, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kroegm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I0445	0210	PAVED APPROACH, 8 IN.	Material		35	Apr 1, 2021	SYSTEM	(\$10,002.00)	
					36	Apr 16, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kroegm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					36	Apr 16, 2021	SYSTEM	(\$10,002.00)	
					37	May 3, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					37	May 3, 2021	SYSTEM	(\$10,002.00)	
					38	May 17, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kroegm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					38	May 17, 2021	SYSTEM	(\$10,002.00)	
					39	Jun 3, 2021	SYSTEM	\$10,002.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kroegm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					39	Jun 3, 2021	SYSTEM	(\$10,002.00)	
				- Total				(\$20,004.00)	
			Material - Tota	ıl				(\$20,004.00)	
			MaterialCredit		28	Dec 16, 2020	SYSTEM	\$10,002.00	
					29	Jan 4, 2021	SYSTEM	\$10,002.00	
				- Total				\$20,004.00	
			MaterialCredit	- Total				\$20,004.00	
			Price FUEL		27	Dec 2, 2020	SYSTEM	(\$57.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$57.01)	
			Price FUEL - 1	otal				(\$57.01)	
	0210 -						0) (0==1.4	(\$57.01)	
	0220	CONCRETE SIDEWALK, 4 IN.	Material		22	Sep 16, 2020	SYSTEM	\$61,617.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user langej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Sep 16, 2020	SYSTEM	(\$61,617.00)	
					37	May 3, 2021	SYSTEM	\$248,512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kroegm1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					37	May 3, 2021	SYSTEM	(\$248,512.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0220 -							\$0.00	
	0230	CURB AND GUTTER TYPE B	Material		18	Jul 17, 2020	SYSTEM	\$21,759.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user langej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Jul 17, 2020	SYSTEM	(\$21,759.40)	
					19	Aug 3, 2020	SYSTEM	\$21,759.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user langej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Aug 3, 2020	SYSTEM	(\$21,759.40)	
					20	Aug 17, 2020	SYSTEM	\$35,019.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user langej2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Aug 17, 2020	SYSTEM	(\$35,019.40)	
					21	Sep 2,	SYSTEM	\$65,179.40	This adjustment offsets the original system-generated Overrun Payment



March Second March Second March Second Seco	Line	Description		Adjustment				Amount	Remarks
200	0230		Material			2020			Estimate Item Adjustment (0018) due to user langej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
2021 Eterniale fran Aplasterial (1005) due to use's region oversiding Peyment Editinale. 2021 2021 2020					21		SYSTEM	(\$65,179.40)	
STATES S					37		SYSTEM	\$92,557.40	Estimate Item Adjustment (0006) due to user kroegm1 overridding Payment
Total \$0.00					37		SYSTEM	(\$92,557.40)	Esumate Exception / on the current Payment Esumate.
Material - Total				Total		2021		\$0.00	
			Material Tota						
NTEGRAL CURB In Intelligit In Intelligit In Intelligit In Intelligit In	022) Total	Waterial - Tota	"					
Column			Meterial		27	May 2	CVCTEM		This adjustment offs at the anisinal system generated Material Dayment
Company	0241	(6 IN. HEIGHT	waterial		37		SYSTEM	\$20,013.00	Estimate Item Adjustment (0007) due to user kroegm1 overridding Payment
Material - Total					37		SYSTEM	(\$26,013.00)	
10,000 1				- Total				\$0.00	
1979 1979			Material - Tota					\$0.00	
ATTENUATIOR 70 Mark SAND B	024) - Total						\$0.00	
BARREL ARRAY 8 Feb 17, SVSTEM S5,700.00 Unit price based on averaged overrun adjustments for installed quantity on all provious payment estimates. Price Adjustments of ',2850,00000 - 2850,00000 \ 18 applied (if non-zero).	0330	ATTENUATOR 70	Overrun	Overrun	6		SYSTEM	(\$5,700.00)	
Overrun - Total S0.00					8		SYSTEM	\$5,700.00	previous payment estimates. Price Adjustments of ',2850.00000 -
1030 - Total				Overrun - T	otal			\$0.00	
OSTO DEARNING PLATES OFFICE OFF			Overrun - Tota	ıl				\$0.00	
OSTO DEARNING PLATES OFFICE OFF	033) - Total							
Concept Conc		0 GRATES AND BEARING PLATES	Material		5		SYSTEM		
Addrial		BEARING PLATES				2020			
MaterialCredit 6 Jan 16, 2020 SYSTEM \$1,500.00				- Total				(\$1,500.00)	
2020 31,500.00			Material - Tota	ı				(\$1,500.00)	
MaterialCredit - Total			MaterialCredit		6		SYSTEM		
Name								\$1,500.00	
MANHOLE FRAME AND COVER, TYPE 4			MaterialCredit	- Total				\$1,500.00	
AND COVER, TYPE 4 - Total Material - Total Material Credit 14	037) - Total						\$0.00	
Naterial - Total \$600.00	0400	AND COVER,	Material		13	May 4, 2020	SYSTEM	, ,	
MaterialCredit									
Concerc Conc				1					
MaterialCredit - Total \$600.00			MaterialCredit		14		SYSTEM	,	
Odd									
0480 CMS WITH COMMUNICATION INTERFACE, CONT F CONT F			MaterialCredit	- Total					
COMMUNICATION SYSTEM S6,800.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6800.00000 - 6800.00000, 'is applied (if non-zero).									
2020 previous payment estimates. Price Adjustments of ',6800.00000' - 6800.00000, 'is applied (if non-zero).	0480	COMMUNICATION INTERFACE,	Overrun	Overrun		2019		,	
Overrun - Total \$0.00 0480 - Total \$0.00 0490 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI 22 Sep 16, 2020 SYSTEM (\$55,200.00) 23 Oct 2, 2020 SYSTEM (\$55,200.00) 24 Oct 16, SYSTEM (\$55,200.00)		CONT F			5		SYSTEM	\$6,800.00	previous payment estimates. Price Adjustments of ',6800.00000 -
O480 - Total \$0.00				Overrun - T	otal			\$0.00	
0490 CONCRETE TRAFFIC BARRIER, TYPE D (MODIFI			Overrun - Tota	ıl				\$0.00	
TRAFFIC BARRIER, TYPE D (MODIFI) 23 Oct 2, SYSTEM (\$55,200.00) 24 Oct 16, SYSTEM (\$55,200.00)	048) - Total						\$0.00	
(MODIFI 23 Oct 2, 2020 SYSTEM (\$55,200.00) 24 Oct 16, SYSTEM (\$55,200.00)	0490	TRAFFIC	Material		22		SYSTEM	(\$55,200.00)	
					23		SYSTEM	(\$55,200.00)	
					24		SYSTEM	(\$55,200.00)	





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J8I0445	0490	CONCRETE TRAFFIC BARRIER, TYPE D	Material		25	Nov 2, 2020	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user langej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
		(MODIFI			25	Nov 2, 2020	SYSTEM	(\$55,200.00)																	
					26	Nov 16, 2020	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					26	Nov 16, 2020	SYSTEM	(\$55,200.00)																	
					27	Dec 2, 2020	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user langej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					27	Dec 2, 2020	SYSTEM	(\$55,200.00)																	
					28	Dec 16, 2020	SYSTEM	\$55,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user langej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					28	Dec 16, 2020	SYSTEM	(\$55,200.00)	Estimate Exception 2 on the durint Fujinent Estimate.																
					38	May 17, 2021	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kroegm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					38	May 17, 2021	SYSTEM	(\$55,350.00)	Estimate Estapation 1 Strate Surface Symmetry																
					39	Jun 3, 2021	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kroegm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					39	Jun 3, 2021	SYSTEM	(\$55,350.00)																	
					40	Jun 15, 2021	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kroegm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					40	Jun 15, 2021	SYSTEM	(\$55,350.00)																	
					41	Jul 2, 2021	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kroegm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					41	Jul 2, 2021	SYSTEM	(\$55,350.00)																	
					42	Jul 15, 2021	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kroegm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					42	Jul 15, 2021	SYSTEM	(\$55,350.00)																	
					43	Aug 2, 2021	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user harpel1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					43	Aug 2, 2021	SYSTEM	(\$55,350.00)																	
					44	Aug 16, 2021	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bassm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					44	Aug 16, 2021	SYSTEM	(\$55,350.00)																	
																					45	Sep 2, 2021	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user harpel1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					45	Sep 2, 2021	SYSTEM	(\$55,350.00)																	
					46	Sep 16, 2021	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user harpel1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					46	Sep 16, 2021	SYSTEM	(\$55,350.00)																	
					47	Sep 30, 2021	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user harpel1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)445	0490	CONCRETE TRAFFIC	Material		47	Sep 30, 2021	SYSTEM	(\$55,350.00)	
		BARRIER, TYPE D (MODIFI			48	Oct 15, 2021	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user harpel1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					48	Oct 15, 2021	SYSTEM	(\$55,350.00)	
					49	Nov 2, 2021	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user bassm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					49	Nov 2, 2021	SYSTEM	(\$55,350.00)	
					50	Nov 17, 2021	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user harpel1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					50	Nov 17, 2021	SYSTEM	(\$55,350.00)	
					51	Dec 16, 2021	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user harpel1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					51	Dec 16, 2021	SYSTEM	(\$55,350.00)	
					52	Mar 15, 2022	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user huckar overridding Payment Estimate Exception 1 on the current Payment Estimate.
					52	Mar 15, 2022	SYSTEM	(\$55,350.00)	
				- Total				(\$165,600.00)	
			Material - Tota	ıl				(\$165,600.00)	
			MaterialCredit		23	Oct 2, 2020	SYSTEM	\$55,200.00	
					24	Oct 16, 2020	SYSTEM	\$55,200.00	
					25	Nov 2, 2020	SYSTEM	\$55,200.00	
				- Total				\$165,600.00	
			MaterialCredit	- Total				\$165,600.00	
	0490 -	Total						\$0.00	
	0540	MISC. CONCRETE TRAFFIC BARRIER	Material		37	May 3, 2021	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kroegm1 overridding Payme Estimate Exception 10 on the current Payment Estimate.
					37	May 3, 2021	SYSTEM	(\$15,200.00)	
					48	Oct 15, 2021	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harpel1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					48	Oct 15, 2021	SYSTEM	(\$15,200.00)	
					49	Nov 2, 2021	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user bassm1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.
					49	Nov 2, 2021	SYSTEM	(\$15,200.00)	
					50	Nov 17, 2021	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harpel1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					50	Nov 17, 2021	SYSTEM	(\$15,200.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0540 -	Total						\$0.00	
	0615	TEMPORARY REMOVABLE	Material		13	May 4, 2020	SYSTEM	(\$8,532.00)	
		MARKING TAPE 4 IN.,		- Total				(\$8,532.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
45	0615	TEMPORARY	Material - Tota					(\$8,532.00)				
		REMOVABLE MARKING TAPE 4	MaterialCredit		14	May 18,	SYSTEM	\$8,532.00				
		IN.,				2020		A0 #00 A0				
			MaterialCredit	- Total				\$8,532.00 \$8,532.00				
	0615 -	Total	wateriaicredit	- Iotai				\$0,532.00				
ı		MISC. MANHOLES	Material		17	Jul 2,	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment			
	0000	AND DROP INLETS	Waterial			2020			Estimate Item Adjustment (0014) due to user coxt3 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					17	Jul 1, 2020	SYSTEM	(\$5,600.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0860 -	Total						\$0.00				
	0880	42 IN. GROUP B FLARED END SEC	Material		19	Aug 3, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user langej2 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					19	Aug 3, 2020	SYSTEM	(\$2,800.00)				
					20	Aug 17, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user langej2 overridding Payment			
	0880 -				20	Aug 17, 2020	SYSTEM	(\$2,800.00)	Estimate Exception 15 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota					\$0.00				
		Total						\$0.00				
	0960	TURF TYPE TALL FESCUE	ESCUE		29	Jan 4, 2021	SYSTEM	(\$15,118.25)				
		SODDING			30	Jan 19, 2021	SYSTEM	(\$15,118.25)				
								31	Feb 1, 2021	SYSTEM	(\$15,118.25)	
					32	Feb 16, 2021	SYSTEM	\$15,118.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user bassm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					32		SYSTEM	\$15,118.25 (\$15,118.25)				
				- Total		2021 Feb 16,			Estimate Item Adjustment (0005) due to user bassm1 overridding Payment			
			Material - Tota			2021 Feb 16,		(\$15,118.25)	Estimate Item Adjustment (0005) due to user bassm1 overridding Payment			
			Material - Tota MaterialCredit			2021 Feb 16,		(\$15,118.25) (\$45,354.75)	Estimate Item Adjustment (0005) due to user bassm1 overridding Payment			
					32	2021 Feb 16, 2021	SYSTEM	(\$15,118.25) (\$45,354.75) (\$45,354.75)	Estimate Item Adjustment (0005) due to user bassm1 overridding Payment			
					32	2021 Feb 16, 2021 Jan 19, 2021 Feb 1,	SYSTEM	(\$15,118.25) (\$45,354.75) (\$45,354.75) \$15,118.25	Estimate Item Adjustment (0005) due to user bassm1 overridding Payment			
			MaterialCredit	l - Total	30 31	Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$15,118.25) (\$45,354.75) (\$45,354.75) \$15,118.25 \$15,118.25 \$15,118.25 \$45,354.75	Estimate Item Adjustment (0005) due to user bassm1 overridding Payment			
				l - Total	30 31	Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$15,118.25) (\$45,354.75) (\$45,354.75) \$15,118.25 \$15,118.25 \$15,118.25 \$45,354.75	Estimate Item Adjustment (0005) due to user bassm1 overridding Payment			
	0960 -		MaterialCredit	l - Total	30 31 32	2021 Feb 16, 2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,118.25) (\$45,354.75) (\$45,354.75) \$15,118.25 \$15,118.25 \$45,354.75 \$45,354.75 \$0.00	Estimate Item Adjustment (0005) due to user bassm1 overridding Payment			
	0960 -	Total ALTERNATE DITCH CHECK	MaterialCredit	l - Total	30 31 32 2	2021 Feb 16, 2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,118.25) (\$45,354.75) (\$45,354.75) \$15,118.25 \$15,118.25 \$15,118.25 \$45,354.75 \$45,354.75 \$0.00 (\$374.00)	Estimate Item Adjustment (0005) due to user bassm1 overridding Payment			
		ALTERNATE	MaterialCredit MaterialCredit	- Total - Total	30 31 32	2021 Feb 16, 2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,118.25) (\$45,354.75) (\$45,354.75) \$15,118.25 \$15,118.25 \$15,118.25 \$45,354.75 \$45,354.75 \$0.00 (\$374.00)	Estimate Item Adjustment (0005) due to user bassm1 overridding Payment			
		ALTERNATE	MaterialCredit MaterialCredit	- Total - Total - Total	30 31 32 2	2021 Feb 16, 2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021 Nov 15, 2019 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,118.25) (\$45,354.75) (\$45,354.75) \$15,118.25 \$15,118.25 \$45,354.75 \$45,354.75 \$0.00 (\$374.00) (\$374.00)	Estimate Item Adjustment (0005) due to user bassm1 overridding Payment			
		ALTERNATE	MaterialCredit MaterialCredit Material Material - Tota	- Total - Total - Total	30 31 32 2 3	2021 Feb 16, 2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021 Nov 15, 2019 Dec 2, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,118.25) (\$45,354.75) (\$45,354.75) \$15,118.25 \$15,118.25 \$45,354.75 \$45,354.75 \$0.00 (\$374.00) (\$748.00) (\$748.00)	Estimate Item Adjustment (0005) due to user bassm1 overridding Payment			
		ALTERNATE	MaterialCredit MaterialCredit	- Total - Total - Total	32 30 31 32 2 3	2021 Feb 16, 2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021 Nov 15, 2019 Dec 2, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,118.25) (\$45,354.75) (\$45,354.75) \$15,118.25 \$15,118.25 \$45,354.75 \$45,354.75 \$0.00 (\$374.00) (\$748.00) (\$748.00) \$374.00	Estimate Item Adjustment (0005) due to user bassm1 overridding Payment			
		ALTERNATE	MaterialCredit MaterialCredit Material Material - Tota	- Total - Total - Total	30 31 32 2 3	2021 Feb 16, 2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021 Nov 15, 2019 Dec 2, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,118.25) (\$45,354.75) (\$45,354.75) \$15,118.25 \$15,118.25 \$45,354.75 \$45,354.75 \$0.00 (\$374.00) (\$748.00) (\$748.00)	Estimate Item Adjustment (0005) due to user bassm1 overridding Payment			
		ALTERNATE	MaterialCredit MaterialCredit Material Material - Tota	- Total - Total	32 30 31 32 2 3	2021 Feb 16, 2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021 Nov 15, 2019 Dec 2, 2019 Dec 2, 2019	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$15,118.25) (\$45,354.75) (\$45,354.75) \$15,118.25 \$15,118.25 \$45,354.75 \$45,354.75 \$0.00 (\$374.00) (\$748.00) (\$748.00) \$374.00	Estimate Item Adjustment (0005) due to user bassm1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I0445	1020 -	Total						\$0.00	
	1050	TEMPORARY SEEDING AND MULCHING	Overrun	Overrun	12	Apr 17, 2020	SYSTEM	(\$16,500.00)	
		WOLCHING			13	May 4, 2020	SYSTEM	\$16,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1650.00000 - 1650.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1050 -	Total						\$0.00	
	1060	SILT FENCE	Material		1	Nov 4, 2019	SYSTEM	(\$1,029.00)	
				- Total				(\$1,029.00)	
			Material - Tota	ıl				(\$1,029.00)	
			MaterialCredit		2	Nov 15, 2019	SYSTEM	\$1,029.00	
				- Total				\$1,029.00	
			MaterialCredit	- Total				\$1,029.00	
	1060 -	Total						\$0.00	
	1070	TYPE 2 TURF REINFORCEMENT MAT	Material		35	Apr 1, 2021	SYSTEM	\$3,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Apr 1, 2021	SYSTEM	(\$3,192.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1070 -	Total						\$0.00	
	1085	11 IN, ASPH CONC PAVE SP125C	Construction Stockpile		18	Jul 16, 2020	SYSTEM	(\$63,296.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SP125C		- Total				(\$63,296.10)	
			Stockpile - To	otal			(\$63,296.10)		
				Construction Stockpile STMA		11	Apr 2, 2020	SYSTEM	\$15,070.47
				- Total				\$15,070.47	
			Construction	Stockpile STI	MA - Total			\$15,070.47	
			Construction Stockpile STMI		9	Mar 2, 2020	SYSTEM	\$48,225.63	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$48,225.63	
			Construction	stockpile STI		0 1	0)/2==	\$48,225.63	
			Material		21	Sep 2, 2020	SYSTEM	\$644,511.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user langej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Sep 2, 2020	SYSTEM	(\$644,511.80)	
					22	Sep 16, 2020	SYSTEM	\$644,511.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user langej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Sep 16, 2020	SYSTEM	(\$644,511.80)	
					23	Oct 2, 2020	SYSTEM	\$675,439.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user langej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Oct 2, 2020	SYSTEM	(\$675,439.52)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	ACAD	18	Jul 17, 2020	langej2	(\$3,446.06)	AC Price Adjustment - Estimate 0018 - First Period This price adjustment represents 5850.2 SQYD of 3.00" SP250 20-3
			Adjustment		18	Jul 17, 2020	langej2	(\$7,390.45)	AC Price Adjustment - Estimate 0018 - First Period This price adjustment represents 5850.2 SQYD of 6.25" SP250 19-3
					21	Sep 2, 2020	langej2	(\$7,467.33)	AC Price Adjustment - Estimate 0021 - Second Period This price adjustment represents 12382.1 SQYD of 3.00* SP250 20-2



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
445	1085	11 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	21	Sep 2, 2020	langej2	(\$16,014.51)	AC Price Adjustment - Estimate 0021 - Second Period This price adjustment represents 12382.1 SQYD of 6.25" SP250 19-3
		01 1200			23	Oct 5, 2020	langej2	(\$5,623.91)	AC Price Adjustment - Estimate 0023 - Second Period This price adjustment represents 13257.0 SQYD of 1.75" SP095 20-17
					24	Oct 16, 2020	langej2	(\$2,954.66)	AC Price Adjustment - Estimate 0024 - First Period This price adjustment represents 6964.9 SQYD of 1.75" SP095 20-17
					26	Nov 16, 2020	langej2	(\$942.60)	AC Price Adjustment - Estimate 0026 - First Period This price adjustment represents 2123.2 SQYD of 1.75" SP095 20-17
					26	Nov 16, 2020	langej2	(\$1,340.00)	AC Price Adjustment - Estimate 0026 - First Period This price adjustment represents 2123.2 SQYD of 3" SP250 20-2
					26	Nov 16, 2020	langej2	(\$2,873.78)	AC Price Adjustment - Estimate 0026 - First Period This price adjustment represents 2123.2 SQYD of 6.25" SP250 19-3
				ACAD - Tota	al			(\$48,053.30)	
			Other Item Ad	ljustment - To	tal			(\$48,053.30)	
			Price FUEL		18	Jul 16, 2020	SYSTEM	(\$6,462.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Sep 2, 2020	SYSTEM	(\$13,927.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Oct 2, 2020	SYSTEM	(\$931.38)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Oct 16, 2020	SYSTEM	(\$1,321.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Nov 16, 2020	SYSTEM	(\$2,430.85)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$25,073.75)	
			Price FUEL - 1	Total				(\$25,073.75)	
	1085 -	Total						(\$73,127.05)	
	1100	CONCRETE CURB LOW PROFILE	ILE		22	Sep 16, 2020	SYSTEM	(\$11,688.00)	
		LOW PROFILE TYPE F			23	Oct 2, 2020	SYSTEM	\$11,688.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						23	Oct 2, 2020	SYSTEM	(\$11,688.00)
					37	May 3, 2021	SYSTEM	\$0.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kroegm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					37	May 3, 2021	SYSTEM	(\$0.06)	
					38	May 17, 2021	SYSTEM	\$0.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	May 17, 2021	SYSTEM	(\$0.06)	
					39	Jun 3, 2021	SYSTEM	\$0.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kroegm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Jun 3, 2021	SYSTEM	(\$0.06)	
				- Total				(\$11,688.00)	
			Material - Tota	al				(\$11,688.00)	
			MaterialCredit		23	Oct 2, 2020	SYSTEM	\$11,688.00	
				- Total				\$11,688.00	
			MaterialCredit	t - Total				\$11,688.00	
	1100 -	Total						\$0.00	
	1160	TYPE A2 SHOULDER	Construction Stockpile		24	Oct 16, 2020	SYSTEM	(\$23,173.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$23,173.46)	
			Construction	Stockpile - To	otal			(\$23,173.46)	
			Construction Stockpile STMI		9	Mar 2, 2020	SYSTEM	\$23,173.46	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J8I0445	1160	TYPE A2 SHOULDER	Construction Stockpile STMI	- Total				\$23,173.46												
			Construction	Stockpile STI	/II - Total			\$23,173.46												
			Other Item Adjustment	ACAD	25	Nov 2, 2020	langej2	(\$5,558.03)	AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 1261.04 TONS of BB 19-2											
					25	Nov 2, 2020	langej2	(\$1,492.31)	AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 385.61 TONS of BP-2 18-27											
					26	Nov 16, 2020	langej2	(\$58.35)	AC Price Adjustment - Estimate 0026 - First Period This price adjustment represents 40 SQYD of 5.75" SP095 20-17											
				ACAD - Tota	al			(\$7,108.69)												
			Other Item Ad	justment - To	tal			(\$7,108.69)												
	1160 -	Total						(\$7,108.69)												
	1205	9 IN, ASPH CONC PAVE SP125C	Construction Stockpile		18	Jul 16, 2020	SYSTEM	(\$119,635.39)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					21	Sep 2, 2020	SYSTEM	(\$10,028.63)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$129,664.02)												
			Construction	Stockpile - To	otal			(\$129,664.02)												
			Construction Stockpile		11	Apr 2, 2020	SYSTEM	\$58,125.58	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMA	- Total				\$58,125.58												
			Construction	Stockpile STI	MA - Total			\$58,125.58												
			Construction Stockpile STMI		9	Mar 2, 2020	SYSTEM	\$71,538.44	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$71,538.44												
			Construction	Stockpile STI	/II - Total			\$71,538.44												
			Material			21	Sep 2, 2020	SYSTEM	\$611,510.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user langej2 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					21	Sep 2, 2020	SYSTEM	(\$611,510.85)												
					22	Sep 16, 2020	SYSTEM	\$611,510.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user langej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
						2	22	Sep 16, 2020	SYSTEM	(\$611,510.85)										
					23	Oct 2, 2020	SYSTEM	\$727,307.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user langej2 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					23	Oct 2, 2020	SYSTEM	(\$727,307.96)												
																25	Nov 2, 2020	SYSTEM	\$43,918.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user langej2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
														25	Nov 2, 2020	SYSTEM	(\$43,918.45)			
					26	Nov 16, 2020	SYSTEM	\$92,725.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user langej2 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					26	Nov 16, 2020	SYSTEM	(\$92,725.26)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
			Other Item Adjustment	ACAD	18	Jul 17, 2020	langej2	(\$3,653.96)	AC Price Adjustment - Estimate 0018 - First Period This price adjustment represents 6020.9 SQYD of 3.00" SP250 19-3											
					18	Jul 17, 2020	langej2	(\$5,176.44)	AC Price Adjustment - Estimate 0018 - First Period This price adjustment represents 6025.9 SQYD of 4.25" SP250 19-3											
					21	Sep 2, 2020	langej2	(\$9,372.47)	AC Price Adjustment - Estimate 0021 - Second Period This price adjustment represents 15097.1 SQYD of 3.00" SP250 19-3											
					21	Sep 2, 2020	langej2	(\$13,277.66)	AC Price Adjustment - Estimate 0021 - Second Period This price adjustment represents 15097.1 SQYD of 4.25" SP250 19-3											
					23	Oct 5,	langej2	(\$7,622.38)	AC Price Adjustment - Estimate 0023 - Second Period This price adjustment											



2020 Tepresents 1427.4 SQYD of 3.07 SP220 19-3	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
24	J8I0445	1205			ACAD		2020			represents 17967.9 SQYD of 1.75" SP095 20-17
2020 represents 1427.4 SOVD of 4.25' SP250 19-3			PAVE SP125C	Adjustment		24		langej2	(\$886.15)	AC Price Adjustment - Estimate 0024 - First Period This price adjustment represents 1427.4 SQYD of 3.00" SP250 19-3
2020						24		langej2	(\$1,255.38)	AC Price Adjustment - Estimate 0024 - First Period This price adjustment represents 1427.4 SQYD of 4.25" SP250 19-3
2020						25		langej2	(\$117.72)	AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 277.50 SQYD of 1.75" SP095 20-17
2020 Fepresents 4910,60 SQVD of 7.26" SP250 19-3						25		langej2	(\$2,083.18)	AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 4910.60 SQYD of 1.75" SP095 20-17
Public Sep 4, Caped 2 St.,435.38 This Fuel Adjustment is the corrected Fuel Adjustment for current Estimate 2020 Sep 4, Caped 2 St.,435.38 This Fuel Adjustment is the corrected Fuel Adjustment for Estimate: 00 Caped 2 St.,435.38 This Fuel Adjustment is the corrected Fuel Adjustment for Estimate: 00 Caped 2 St.,435.38 This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 00 Caped 2 St.,435.38 This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0018 Caped 2 St.,435.38 This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0018 Caped 2 St.,579.25 This Fuel Adjustment is the corrected Fuel Adjustment for current Estimate: 0026 Caped 2 St.,435.38 This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0026 Caped 2 St.,435.39 This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 Caped 2 St.,435.39 This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 Caped 2 St.,435.39 This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 Caped 2 St.,435.39 This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 Caped 2 St.,435.39 This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 Caped 2 St.,435.39 This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 Caped 2 St.,435.39 This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 Caped 2 St.,435.39 St.,435.39 This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 Caped 2 St.,435.39 St.,435.39 This Fuel Adjustment is the correct System-Generated Fuel Adjustment from Estimate: 0028 St.,435.39 This Fuel Adjustment from Estimate: 0028 St.,435.39						25		langej2	(\$7,367.36)	AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 4910.60 SQYD of 7.25" SP250 19-3
FUEL 21 Sep 4, 2020 (\$13,893,92) This Fuel Adjustment is the corrected Fuel Adjustment for current Estimate: 00 21 as calculated by the Fuel Adjustment form Estimate: 00 calculated by the Fuel Adjustment Spreadsheet. 10 Nov 16, 1 langej2 (\$1,579,25) This Fuel Adjustment is the corrected Fuel Adjustment form Estimate: 00 calculated by the Fuel Adjustment Spreadsheet. 10 Nov 16, 1 langej2 (\$1,114,95) This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 calculated by the Fuel Adjustment Spreadsheet. 10 Nov 16, 1 langej2 (\$5,030,41) This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 calculated by the Fuel Adjustment Spreadsheet. 11 Nov 16, 1 langej2 (\$5,030,41) This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 calculated by the Fuel Adjustment Spreadsheet. 12 Nov 16, 1 langej2 (\$1,575,98) This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 calculated by the Fuel Adjustment Spreadsheet. 13 Nov 16, 1 langej2 (\$1,575,98) This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 00 calculated by the Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 00 calculated by the Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 00 calculated by the Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 00 calculated by the Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate						26		langej2	(\$3,924.99)	AC Price Adjustment - Estimate 0026 - First Period This price adjustment represents 8841 SQYD of 1.75" SP095 20-17
2020 0021 as calculated by the Fuel Adjustment Spreadsheet. 21 Sep 4, 2020 (\$5,446.63) This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 calculated by the Fuel Adjustment is to cancel out the incorrect System-Generated Fu Adjustment from Estimate: 0018 21 Sep 4, 2020 (\$1,379.25) This Fuel Adjustment is to cancel out the incorrect System-Generated Fu Adjustment from current Estimate: 0018 21 Sep 4, 2020 (\$1,579.25) This Fuel Adjustment is to cancel out the incorrect System-Generated Fu Adjustment from current Estimate: 0021. 26 Nov 16, langel2 (\$1,579.25) This Fuel Adjustment is the corrected Fuel Adjustment Estimate: 0026 as calculated by the Fuel Adjustment Spreadsheet. 26 Nov 16, langel2 (\$3,483.92) This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 calculated by the Fuel Adjustment Spreadsheet. 27 Nov 16, langel2 (\$1,114.95) This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 calculated by the Fuel Adjustment Spreadsheet. 28 Nov 16, langel2 (\$5,030.41) This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 calculated by the Fuel Adjustment Spreadsheet. 29 Nov 16, langel2 \$1,575.98 This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0026 29 Nov 16, langel2 \$3,476.71 This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0023 20 Nov 16, langel2 \$3,476.71 This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0023 20 Nov 16, langel2 \$5,020.01 This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0024 20 Nov 16, langel2 \$5,020.01 This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0024					ACAD - Tota	al			(\$54,737.69)	
2020 calculated by the Fuel Adjustment Spreadsheet. 21 Sep 4, capedj2 \$5,435.36 This Fuel Adjustment is to cancel out the incorrect System-Generated Fu Adjustment from Estimate: 0018 21 Sep 4, capedj2 \$13,865.18 This Fuel Adjustment is to cancel out the incorrect System-Generated Fu Adjustment from current Estimate: 0021. 26 Nov 16, langej2 (\$1,579.25) This Fuel Adjustment is the corrected Fuel Adjustment for current Estimate: 0026 as calculated by the Fuel Adjustment Spreadsheet. 26 Nov 16, langej2 (\$3,483.92) This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 calculated by the Fuel Adjustment from Estimate:					FUEL	21		capedj2	(\$13,893.92)	This Fuel Adjustment is the corrected Fuel Adjustment for current Estimate: 0021 as calculated by the Fuel Adjustment Spreadsheet.
Adjustment from Estimate: 0018 21 Sep 4, 2020 \$13,865.18 This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from current Estimate: 0021. 26 Nov 16, 2020 [43,483.92] (\$1,579.25] This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0026 as calculated by the Fuel Adjustment from Estimate: 00 calculated by the Fuel Adjustment Spreadsheet. 26 Nov 16, 2020 [41,114.95] This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 calculated by the Fuel Adjustment Spreadsheet. 26 Nov 16, 2020 [45,030.41] This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 calculated by the Fuel Adjustment Spreadsheet. 26 Nov 16, 2020 [45,030.41] This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 calculated by the Fuel Adjustment Spreadsheet. 26 Nov 16, 2020 [45,030.41] This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment for current Estimate: 0026 26 Nov 16, 2020 [41,112.64] This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0023 27 Nov 16, 2020 [41,112.64] This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0024 28 Nov 16, 2020 [41,112.64] This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0024 29 Nov 16, 2020 [41,112.64] This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0024 20 Nov 16, 2020 [41,112.64] This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0025						21		capedj2	(\$5,446.63)	This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0018 as calculated by the Fuel Adjustment Spreadsheet.
Adjustment from current Estimate: 0021. 26 Nov 16, langej2 (\$1,579.25) This Fuel Adjustment is the corrected Fuel Adjustment for current Estimate: 0026 as calculated by the Fuel Adjustment Spreadsheet. 26 Nov 16, langej2 (\$3,483.92) This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 calculated by the Fuel Adjustment Spreadsheet. 26 Nov 16, langej2 (\$5,030.41) This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 calculated by the Fuel Adjustment Spreadsheet. 26 Nov 16, langej2 \$1,575.98 This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0026 27 Nov 16, langej2 \$3,476.71 This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0026 28 Nov 16, langej2 \$1,112.64 This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0024 29 Nov 16, langej2 \$1,112.64 This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0024 29 Nov 16, langej2 \$5,020.01 This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0024						21		capedj2	\$5,435.36	This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0018
2020 Sac saloulated by the Fuel Adjustment Spreadsheet. 26 Nov 16, 2020 Sac saloulated by the Fuel Adjustment Spreadsheet. 26 Nov 16, 2020 Sac saloulated by the Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 calculated by the Fuel Adjustment Spreadsheet. 26 Nov 16, 2020 Sac saloulated by the Fuel Adjustment Spreadsheet. 27 This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 calculated by the Fuel Adjustment Spreadsheet. 28 Nov 16, 2020 Sac saloulated by the Fuel Adjustment Spreadsheet. 29 This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment for current Estimate: 0026 2000 Sac saloulated by the Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0026 29 Sac saloulated by the Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0026 2000 Sac saloulated by the Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0026 2000 Sac saloulated by the Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0026 2000 Sac saloulated by the Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0026 2000 Sac saloulated by the Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0026 2000 Sac saloulated by the Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0026 2000 Sac saloulated by the Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0026 2000 Sac saloulated by the Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0026 2010 Sac saloulated by the Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0026 2010 Sac saloulated by the Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0026 2010 Sac saloulated by the Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0026 2010 Sac saloulated by the Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0026 2010 Sac saloulated by the Fuel Adjustment is the corrected Fuel Adjustment from Est						21		capedj2	\$13,865.18	This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from current Estimate: 0021.
2020 calculated by the Fuel Adjustment Spreadsheet. 26 Nov 16, langej2 (\$1,114.95) This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 calculated by the Fuel Adjustment Spreadsheet. 26 Nov 16, langej2 (\$5,030.41) This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 calculated by the Fuel Adjustment Spreadsheet. 26 Nov 16, langej2 \$1,575.98 This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment for current Estimate: 0026 26 Nov 16, langej2 \$3,476.71 This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0023 26 Nov 16, langej2 \$1,112.64 This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0024 27 Nov 16, langej2 \$5,020.01 This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0025						26		langej2	(\$1,579.25)	This Fuel Adjustment is the corrected Fuel Adjustment for current Estimate: 0026 as calculated by the Fuel Adjustment Spreadsheet.
26 Nov 16, 2020 St.,030.41 This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 00 calculated by the Fuel Adjustment Spreadsheet. 26 Nov 16, 2020 St.,575.98 This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment for current Estimate: 0026 26 Nov 16, 2020 St.,476.71 This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0023 26 Nov 16, 2020 St.,112.64 This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0024 27 Nov 16, 2020 St.,112.64 This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0024 28 Nov 16, 2020 St.,020.01 This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0025						26		langej2	(\$3,483.92)	This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0023 as calculated by the Fuel Adjustment Spreadsheet.
26 Nov 16, 2020 S1,575.98 This Fuel Adjustment is to cancel out the incorrect System-Generated Fu Adjustment for current Estimate: 0026 Nov 16, 2020 S3,476.71 This Fuel Adjustment is to cancel out the incorrect System-Generated Fu Adjustment from Estimate: 0023 Nov 16, 2020 S1,112.64 This Fuel Adjustment is to cancel out the incorrect System-Generated Fu Adjustment from Estimate: 0023 Nov 16, 2020 S1,112.64 This Fuel Adjustment is to cancel out the incorrect System-Generated Fu Adjustment from Estimate: 0024 Nov 16, 2020 S5,020.01 This Fuel Adjustment is to cancel out the incorrect System-Generated Fu Adjustment from Estimate: 0025						26		langej2	(\$1,114.95)	This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0024 as calculated by the Fuel Adjustment Spreadsheet.
2020 Adjustment for current Estimate: 0026 Nov 16, 2020 \$3,476.71 This Fuel Adjustment is to cancel out the incorrect System-Generated Fu Adjustment from Estimate: 0023 Nov 16, 2020 \$1,112.64 This Fuel Adjustment is to cancel out the incorrect System-Generated Fu Adjustment from Estimate: 0024 Nov 16, 2020 \$5,020.01 This Fuel Adjustment is to cancel out the incorrect System-Generated Fu Adjustment from Estimate: 0025						26		langej2	(\$5,030.41)	This Fuel Adjustment is the corrected Fuel Adjustment from Estimate: 0025 as calculated by the Fuel Adjustment Spreadsheet.
2020 Adjustment from Estimate: 0023 26 Nov 16, 2020 \$1,112.64 This Fuel Adjustment is to cancel out the incorrect System-Generated Fu Adjustment from Estimate: 0024 26 Nov 16, 2020 \$5,020.01 This Fuel Adjustment is to cancel out the incorrect System-Generated Fu Adjustment from Estimate: 0025						26		langej2	\$1,575.98	This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment for current Estimate: 0026
2020 Adjustment from Estimate: 0024 26 Nov 16, 2020 \$5,020.01 This Fuel Adjustment is to cancel out the incorrect System-Generated Funding Majustment from Estimate: 0025						26		langej2	\$3,476.71	This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0023
2020 Adjustment from Estimate: 0025						26		langej2	\$1,112.64	This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0024
FUEL - Total (\$63.20)						26		langej2	\$5,020.01	This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment from Estimate: 0025
					FUEL - Tota	ıl			(\$63.20)	
Other Item Adjustment - Total (\$54,800.89)				Other Item Ad	ljustment - To	tal			(\$54,800.89)	
Price FUEL 18 Jul 16, 2020 (\$5,435.36) Reference Item Price Adjustment Index Adjustment Type applied is FUE				Price FUEL		18		SYSTEM	(\$5,435.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
21 Sep 2, 2020 SYSTEM (\$13,865.18) Reference Item Price Adjustment Index Adjustment Type applied is FUE						21		SYSTEM	(\$13,865.18)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
23 Oct 2, 2020 SYSTEM (\$3,476.71) Reference Item Price Adjustment Index Adjustment Type applied is FUE						23		SYSTEM	(\$3,476.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
24 Oct 16, 2020 (\$1,112.64) Reference Item Price Adjustment Index Adjustment Type applied is FUE						24		SYSTEM	(\$1,112.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Nov 2, SYSTEM (\$5,020.01) Reference Item Price Adjustment Index Adjustment Type applied is FUE						25		SYSTEM	(\$5,020.01)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Nov 16, 2020 SYSTEM (\$1,575.98) Reference Item Price Adjustment Index Adjustment Type applied is FUE						26		SYSTEM	(\$1,575.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total (\$30,485.88)					- Total				(\$30,485.88)	
Price FUEL - Total (\$30,485.88)				Price FUEL -	Total				(\$30,485.88)	
1205 - Total (\$85,286.77)		1205 -	Total						(\$85,286.77)	
TYPE A2 Construction SHOULDER Stockpile 24 Oct 16, 2020 SYSTEM (\$15,718.58) Payment Estimate Item Adjustment generated Stockpile Transaction		1220				24		SYSTEM	(\$15,718.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$15,718.58)					- Total				(\$15,718.58)	
Construction Stockpile - Total (\$15,718.58)				Construction	Stockpile - To	otal			(\$15,718.58)	
Construction 9 Mar 2, SYSTEM \$15,718.58 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
- Total \$15,718.58				SIMI	- Total				\$15,718.58	



Adjustment 200 100	t l	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Construction Stockelle Total	5 1	1220		Construction	Stockpile STI	MI - Total			\$15,718.58	
2000 25 Nev 2, large 2 (82.48 0.09) ACPIEA Aguintees - claimate (026 - Second Period This pitce adjustment represents 637.78 TONS of 819-2 Second Period This pitce adjustment represents 637.78 TONS of 819-2 Second Period This pitce adjustment represents 637.78 TONS of 819-2 Second Period This pitce adjustment represents 637.78 TONS of 819-2 Second Period This pitce adjustment represents 637.78 TONS of 819-2 Second Period This pitce adjustment represents 637.78 TONS of 819-2 Second Period This pitce adjustment represents 637.78 TONS of 819-2 Second Period This pitce adjustment represents 637.78 TONS of 819-2 Second Period This pitce adjustment represents 637.78 TONS of 819-2 Second Period This pitce adjustment represents 637.78 TONS of 819-2 Second Period This pitce adjustment represents 637.78 TONS of 819-2 Second Period This pitce adjustment represents 637.78 TONS of 819-2 Second Period This pitce adjustment represents 637.78 TONS of 819-2 Second Period This pitce adjustment represents 637.78 TONS of 819-2 Second Period This pitce adjustment represents 637.78 TONS of 819-2 Second Period This pitce adjustment represents 637.78 TONS of 819-2 Second Period This pitce adjustment represents 637.78 TONS of 819-2 Second Period This pitce adjustment generated 53000 Payment Estimate Item Adjustment generated 53000 Payme			SHOULDER		ACAD	25		langej2	(\$458.86)	AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 104.11 TONS of SP095 20-17
ACAD - Total						25		langej2	(\$849.27)	AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 225.72 TONS of SP250 19-3
1220 Total						25		langej2	(\$2,468.09)	AC Price Adjustment - Estimate 0025 - Second Period This price adjustment represents 637.75 TONS of BB 19-2
1290 Total					ACAD - Tota	al			(\$3,776.22)	
1240 MGS GUARDRAL				Other Item Ad	justment - To	tal			(\$3,776.22)	
Stockpile	1	1220 -	Total						(\$3,776.22)	
25	1	1240	MGS GUARDRAIL			21		SYSTEM	(\$7,561.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
2020 27 Dec 2 2020 SYSTEM (\$5,173.28) Payment Estimate Item Adjustment generated Stockpile Transaction						24		SYSTEM	(\$2,972.55)	Payment Estimate Item Adjustment generated Stockpile Transaction
Total 2000 (\$18,200.56) (\$18						25		SYSTEM	(\$2,492.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile 4 20e 17, 275TEM 518,200.35 289ment Estimate Item Adjustment generated Stockpile Transaction 1260 - Total 1260 - Tota						27		SYSTEM	(\$5,173.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total					- Total				(\$18,200.35)	
Stockpile STMII Total S18,200.35 240 - Total S18,200.35 240 - Total S18,200.35 240 - Total S18,200.35 240 - Total S0,000 240 - Total SySTEM S2,000 250 - Total S2,972.00 260 - Total S2,972.00 261 - Total S2,972.00 262 - Total S2,972.00 263 - Total S2,972.00 264 - Total S2,972.00 265 - Total S2,972.00 265 - Total S2,972.00 266 - Total S2,972.00 267 - Total S2,972.00 268 - Total S2,972.00 268 - Total S2,972.00 279 - Total S2,972.00 289 - Total S2,972.00 280 - Total S3,156.25 280 - Total S4,156.25 280 - Total S4				Construction	Stockpile - To	otal			(\$18,200.35)	
Total S18,200.35				Stockpile		4		SYSTEM	\$18,200.35	Payment Estimate Item Adjustment generated Stockpile Transaction
1240 - Total 1250 APP, TRANS SEC (REGINO CURB) 24 Oct 16, 2020 SYSTEM (\$2,972.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total (\$2,972.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total (\$2,972.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total (\$2,972.00) Payment Estimate Item Adjustment generated Stockpile Transaction -Total -T				STIVII	- Total				\$18,200.35	
MGS BRIDGE APP. TRANS SEC (REGINO CURB) Total S2,972.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total S2,972.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total S2,972.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total S2,972.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM - Total S2,972.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM S2,972.00 S4,1156.25 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM S4,1156.25 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM S4,1156.25 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STM S4,1156.25 Payment Estimate Item Adjustment generated Stockpile Transaction S4,1156.25 S				Construction	Stockpile STI	MI - Total			\$18,200.35	
APP. TRANS SEC (REGNO CURB) - Total -	1	1240 -	Total						\$0.00	
Construction Stockpile - Total 1250 - Total 1260 MGS LONG SPAN GUARDRAIL. SECTION Construction Stockpile - Total 25 Nov 2, SYSTEM St.156.25 Construction Stockpile - Total St.156.25 Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total (\$2,128.00) Construction Stockpile - Total Construction Stockpil	1	1250	APP. TRANS SEC (REG/NO CURB)			24		SYSTEM	(\$2,972.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Transaction Transaction Stockpile Transaction Transacti					- Total				(\$2,972.00)	
Stockpile STM				Construction	Stockpile - To				(\$2,972.00)	
1250 - Total \$2,972.00 1250 - Total \$2,972.00 1250 - Total \$2,972.00 1260 MGS LONG SPAN GUARDRAIL SECTION				Construction Stockpile		4		SYSTEM	\$2,972.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1250 - Total Sundamental				STIVII	- Total				\$2,972.00	
MGS LONG SPAN GUARDRAIL SECTION Construction Stockpile Total (\$1,156.25) Payment Estimate Item Adjustment generated Stockpile Transaction (\$1,156.25)				Construction						
GUARDRAIL SECTION - Total Construction Stockpile - Total Construction Stockpile STMI - Total 1260 - Total 1270 MGS END ANCHOR Construction Stockpile - Total 25 Nov 2, 2020 27 Dec 2, 2020 28 SYSTEM (\$1,064.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total Construction Stockpile STMI - Total S2,128.00 Construction Stockpile STMI - Total Construction Sto	1	1250 -	Total						\$0.00	
Construction Stockpile - Total Construction Stockpile 4 Dec 17, SYSTEM \$1,156.25 Construction Stockpile 5TMI - Total \$1,156.25 Construction Stockpile STMI - Total \$1,156.25 Construction Stockpile STMI - Total \$1,156.25 Construction Stockpile STMI - Total \$1,156.25 1270	1	1260	GUARDRAIL			25		SYSTEM	(\$1,156.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total					- Total				(\$1,156.25)	
Stockpile STMI -Total \$1,156.25				Construction	Stockpile - To	otal			(\$1,156.25)	
Total S1,156.25 Construction Stockpile STMI - Total S1,156.25 Construction Stockpile STMI - Total S0,00 25				Stockpile		4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1260 - Total S0.00										
MGS END ANCHOR MGS END ANCHOR MGS END ANCHOR MGS END Stockpile 25 Nov 2, 2020 SYSTEM (\$1,064.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile - Total - Total Construction Stockpile - Total - Total Construction Stockpile - Total - Total SySTEM (\$2,128.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction SysTem Sys				Construction	Stockpile STI	VII - Total				
27 Dec 2, 2020 SYSTEM (\$1,064.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$2,128.00) Construction Stockpile - Total (\$2,128.00) Construction Stockpile STMI - Total \$2,128.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile STMI - Total Stockpile Transaction Stockpile STMI - Oct 46 SYSTEM (\$3,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile STMI - Oct 46 SYSTEM (\$3,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile STMI - Oct 46 SYSTEM (\$3,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Oct 46 SYSTEM (\$3,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Oct 46 SYSTEM (\$3,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Oct 46 SYSTEM (\$3,020.00) Payment Estimate Item Adjustment generated Stockpile STMI - Oct 46 SYSTEM (\$3,020.00) Payment Estimate Item Adjustment generated Stockpile STMI - Oct 46 SYSTEM (\$3,020.00) Payment Statistical STMI - Oct 46 SYSTEM (\$3,020.00) Payment Statist			MGS END			25		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$2,128.00) Construction Stockpile - Total (\$2,128.00) Construction Stockpile - Total (\$2,128.00) Construction Stockpile STMI - Total \$2,128.00 1270 - Total \$0.00 1270 - Total \$0.00 CRASHWORTHY CONSTRUCTION Stockpile Transaction Stockpile			ANCHOR	Stockpile		27		SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Solution Stockp					- Total		2020		(\$2,128.00)	
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Solution Stockpi				Construction		otal				
- Total \$2,128.00 Construction Stockpile STMI - Total \$2,128.00 1270 - Total \$0.00 1280 TYPE A CRASHWORTHY Stockpile 21 Sep 2, 2020 SYSTEM (\$3,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction CRASHWORTHY Stockpile 2020 SYSTEM (\$2,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction CRASHWORTHY STOCKPILM (\$2,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction CRASHWORTHY STOCKPILM (\$2,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction CRASHWORTHY STOCKPILM (\$2,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction CRASHWORTHY STOCKPILM (\$2,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction CRASHWORTHY STOCKPILM (\$2,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction CRASHWORTHY STOCKPILM (\$2,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction CRASHWORTHY STOCKPILM (\$2,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction CRASHWORTHY STOCKPILM (\$2,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction CRASHWORTHY STOCKPILM (\$2,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction CRASHWORTHY (\$2,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction CRASHWORTHY (\$2,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction CRASHWORTHY (\$2,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction CRASHWORTHY (\$2,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction CRASHWORTHY (\$2,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction CRASHWORTHY (\$2,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction CRASHWORTHY (\$2,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction CRASHWORTHY (\$2,020.00) Payment Estimate Item Adjustment generated				Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1270 - Total 1280 TYPE A CRASHWORTHY Stockpile 1290 CRASHWORTHY END TERMINAL 21 Sep 2, SYSTEM (\$3,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,000.00) Payment Estimate Item Adjustment generated Stockpile (\$2,000.00) Payment Stockpile (\$2,000.00) Payment Stockpile (\$2,000.00) Payment Stockpile (\$2,000.00) P				STMI	- Total				\$2,128.00	
1280 TYPE A Construction CRASHWORTHY Stockpile 21 Sep 2, 2020 Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,020.00) Payment Stockpile Transaction (\$2,020.00) Payment Stockpile Transaction (\$2,020.00) Payment Stockpile Transaction (\$2,020.00) Payment St				Construction	Stockpile STI	MI - Total			\$2,128.00	
1280 TYPE A Construction CRASHWORTHY Stockpile 21 Sep 2, 2020 Payment Estimate Item Adjustment generated Stockpile Transaction (\$3,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,020.00) Payment Stockpile Transaction (\$2,020.00) Payment Stockpile Transaction (\$2,020.00) Payment Stockpile Transaction (\$2,020.00) Payment St	1	1270 -	Total						\$0.00	
			TYPE A CRASHWORTHY			21		SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
(MASH) 24 Oct 16, SYSTEM (\$3,020.00) Payment Estimate Item Adjustment generated Stockpile Transaction						24	Oct 16, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
10445	1280	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		25	Nov 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)			27	Dec 2, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$12,080.00)		
			Construction	Stockpile - To	otal			(\$12,080.00)		
			Construction Stockpile		4	Dec 17, 2019	SYSTEM	\$12,080.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$12,080.00		
			Construction	Stockpile STI	VII - Total			\$12,080.00		
	1280 -	Total						\$0.00		
	1290	ANCHOR ASSEMBLY, GUARD CABLE 3-	Material		19	Aug 3, 2020	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
		STRAND			19	Aug 3, 2020	SYSTEM	(\$6,400.00)		
					20	Aug 17, 2020	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					20	Aug 17, 2020	SYSTEM	(\$6,400.00)		
					21	Sep 2, 2020	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user langej2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					21	Sep 2, 2020	SYSTEM	(\$6,400.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	1290 -	Total						\$0.00		
	1300	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	LIGHTING POLE, 45 FT. OR 13.5 M,	Construction Stockpile		23	Oct 2, 2020	SYSTEM	(\$14,655.71)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Dec 2, 2020	SYSTEM	(\$13,027.29)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$27,683.00)		
			Construction	Stockpile - To				(\$27,683.00)		
			Construction Stockpile STMI		15	Jun 2, 2020	SYSTEM	\$27,683.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O a marking a king of	- Total	W. T-4-1			\$27,683.00		
	1300 -	Total	Construction	Stockpile STI	vii - Totai			\$27,683.00		
	1310	LIGHTING POLE, 45 FT. OR 13.5 M,	Construction Stockpile		23	Oct 2, 2020	SYSTEM	\$0.00 (\$4,837.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		TYPE AT	Stoonpile		27	Dec 2, 2020	SYSTEM	(\$4,837.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$9,674.00)		
			Construction		otal			(\$9,674.00)		
			Construction Stockpile		15	Jun 2, 2020	SYSTEM	\$9,674.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$9,674.00		
			Construction	Stockpile STI	VII - Total			\$9,674.00		
	1310 -	Total						\$0.00		
	1320	BRACKET ARM, 15 FT. OR 4.6 M	Construction Stockpile		23	Oct 2, 2020	SYSTEM	(\$6,633.39)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Dec 2, 2020	SYSTEM	(\$6,080.61)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$12,714.00)		
			Construction	Stockpile - To				(\$12,714.00)		
			Construction Stockpile STMI		15	Jun 2, 2020	SYSTEM	\$12,714.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$12,714.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
810445	1320	BRACKET ARM, 15 FT. OR 4.6 M	Construction	**	VII - Total			\$12,714.00	
	1320 -	Total						\$0.00	
	1340	BASE MOUNTED CONTROL	Construction Stockpile		27	Dec 2, 2020	SYSTEM	(\$3,732.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STATION		- Total				(\$3,732.00)	
			Construction	Stockpile - To	otal			(\$3,732.00)	
			Construction Stockpile		12	Apr 17, 2020	SYSTEM	\$3,732.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,732.00	
			Construction	Stockpile STI	VII - Total			\$3,732.00	
	1340 -	Total						\$0.00	
	1490	STRUCTURAL STEEL POSTS	Construction Stockpile		27	Dec 2, 2020	SYSTEM	(\$2,281.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Dec 16, 2020	SYSTEM	(\$19,719.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	Mar 15, 2022	SYSTEM	(\$2,197.78)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$24,198.98)	
			Construction	Stockpile - To	otal			(\$24,198.98)	
			Construction Stockpile STMI		15	Jun 2, 2020	SYSTEM	\$24,198.98	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$24,198.98	
			Construction	Stockpile STI	MI - Total			\$24,198.98	
	1490 -	Total						\$0.00	
	1500	PIPE POSTS	Construction Stockpile		24	Oct 16, 2020	SYSTEM	(\$393.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Dec 2, 2020	SYSTEM	(\$1,215.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					50	Dec 16, 2020 Nov 17,	SYSTEM	(\$787.72)	Payment Estimate Item Adjustment generated Stockpile Transaction
					52	2021 Mar 15,	SYSTEM	(\$375.86)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	32	2022	OTOTEW	(\$3,300.75)	Tayricht Estimate nom Aujustinent generated Goodspile Transaction
			Construction		otal			(\$3,300.75)	
			Construction Stockpile		15	Jun 2, 2020	SYSTEM	\$3,300.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,300.75	
			Construction	Stockpile STI	VII - Total			\$3,300.75	
	1500 -	Total						\$0.00	
	1550	ST-STRUCTURAL	Construction Stockpile		27	Dec 2, 2020	SYSTEM	(\$2,051.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					28	Dec 16, 2020	SYSTEM	(\$17,215.05)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Apr 1, 2021	SYSTEM	(\$1,599.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,865.75)	
			Construction	Stockpile - To	otal			(\$20,865.75)	
			Construction Stockpile STMI		14	May 18, 2020	SYSTEM	\$20,865.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$20,865.75	
			Construction					\$20,865.75	
			Other Item Adjustment	STMA	35	Apr 1, 2021	kroegm1	\$1,599.60	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1550 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1550 can be found on Payment Estimate 0035.
				STMA - Tota	al			\$1,599.60	



	Drainat	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Pomorko
1500 SCRIPTICHTURAL Construction 1500 201 17 CH 1500	riojeci	Line	Description		Adjustment				Amount	Remains
1580 COT POEL SD Construction FOR \$15, 200 C	J8I0445	1550	ST-STRUCTURAL	Other Item Ad		tal			\$1,599.60	
FT CR 1 SAS Stockpile AULIANTING 3 May 2, SYSTEM (\$3,00.00) 4 Mart 1, SYSTEM (\$3,00.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Transaction (\$12,000 89) Construction Stockpile Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transaction Transaction Trans		1550 -	Total						\$1,599.60	
Height Add Mart 2, SYSTEM (\$3,000,00) Payment Estimate flore Adjustment generated Scickple Transaction Payment Estimate flore Payment Estimate flor		1580	FT OR 15.2M			32		SYSTEM	(\$3,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
35 Apr 1 SYSTEM SQUADE						33		SYSTEM	(\$3,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$12,000.00)						34		SYSTEM	(\$3,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Control Contro						35		SYSTEM	(\$3,000.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile No Transaction Type Construction Stockpile No Transaction Type Total Construction Stockpile No Transaction Type Total STMA 33 Mar 3, knoogent Adjustment Adjustment STMA 33 Mar 3, knoogent Adjustment STMA 34 Mar 15, knoogent STMA 35 Mar 15, knoogent STMA 35 Mar 15, knoogent STMA 36 Mar 15, knoogent STMA 37 Mar 15, knoogent STMA 37 Mar 15, knoogent STMA 38 Mar 15, knoogent STMA 39 Mar 15, knoogent STMA 30 Mar 15, knoogent STMA 4 Total Other hem Adjustment and penetrated to construct an incomed Stockpile Transaction for Line No. 1580 rate to the Adjustment penetrated to construct an incomed Stockpile Transaction for Line No. 1580 rate to the Adjustment generated Stockpile Transaction STMA 50 VSTEM (\$2.440.00) Payment Estimate Rem Adjustment generated Stockpile Transaction STMA 50 VSTEM (\$2.440.00) Payment Estimate Rem Adjustment generated Stockpile Transaction STMA 50 VSTEM (\$2.440.00) Payment Estimate Item Adjustment generated Stockpile Transaction STMA 50 VSTEM (\$2.440.00) Payment Estimate Item Adjustment generated Stockpile Transaction STMA 50 VSTEM (\$2.440.00) Payment Estimate Item Adjustment generated Stockpile Transac					- Total				(\$12,000.00)	
Slockglie No Transaction Type Construction Stockglie No Transaction Type - Total S1MA 33 Mar 3, looggnt 33,000.00 Other Item Adjustment S1MA 33 Mar 3, looggnt 33,000.00 13 Mar 15, looggnt 2021 34 Mar 15, looggnt 2021 35 Apr 1, looggnt 2021 35 Apr 1, looggnt 2021 35 Apr 1, looggnt 2021 S1MA - Total S1MA - Total Other Item Adjustment 5 Item Adjustment is generated to countered a incorrect Stockgile Transaction for Line No. 1580 that was deducting two cline same Constructions Stockgile arrounds to the contract. The incorrect Stockgile Transaction for Line No. 1580 that was deducting two the same Constructions Stockgile arrounds to the contract. The incorrect Stockgile Transaction for Line No. 1580 that was deducting two the same Constructions Stockgile arrounds to the contract. The incorrect Stockgile Transaction of Line No. 1580 that was deducted to the same Construction Stockgile arrounds to the contract. The incorrect Stockgile Transaction of Line No. 1580 that was deducted to the same Construction Stockgile Transaction of Line No. 1580 that was deducted to the same Construction Stockgile Transaction of Line No. 1580 that was deducted to the same Construction Stockgile Transaction of Line No. 1580 that was deducted to the same Construction Stockgile Transaction of Line No. 1580 that was deducted to the same Construction Stockgile Transaction of Line No. 1580 that was deducted to the contract. The incorrect Stockgile Transaction of Construction Stockgile Transaction of Line No. 1580 that was deducted to the same Construction Stockgile Transaction Stockgile Transaction Stockgile Transaction (Stockgile Transaction Stockgile Transaction Stockgile Transaction (Stockgile Transaction Stockgile Transaction (Line No. 1580 can be found on Payment Estimate Item Adjustment generated Stockgile Tr				Construction	Stockpile - To	otal			(\$12,000.00)	
State				Stockpile No		15		SYSTEM	\$3,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Chief Hern Adjustment STMA 33 Mar 3, vroegint 2021 S3,000.00 This Line Hern Adjustment is generated to countered a incorrect Stockpile Transaction for Line No. 1950 can be found or Psymont Estimate to the contract. The incorrect Stockpile Transaction and the contract in Estimate 0033. 35 Apr 1, vroegint S3,000.00 Transaction and the contract in Estimate 0034. 36 Apr 1, vroegint S3,000.00 Transaction and the contract in Estimate 0034. 37 Apr 1, vroegint S3,000.00 Transaction and the contract in Estimate 0034. 38 Apr 2, vroegint S3,000.00 Transaction and the contract in Estimate 0034. 39 Object Incorrect Stockpile Transaction and the contract in Estimate 0034. 39 Object Incorrect Stockpile Transaction and the contract of the Incorrect Stockpile Transaction and the Contract of Stockpile Incorrect Stockpile Transaction and the Contract of Stockpile Incorrect Stockpile Transaction and the Contract of Stockpile Transaction of the Incorrect Stockpile Transaction of Stockpile Transaction Stockpi					- Total				\$3,000.00	
Chief Hern Adjustment STMA 33 Mar 3, vroegint 2021 S3,000.00 This Line Hern Adjustment is generated to countered a incorrect Stockpile Transaction for Line No. 1950 can be found or Psymont Estimate to the contract. The incorrect Stockpile Transaction and the contract in Estimate 0033. 35 Apr 1, vroegint S3,000.00 Transaction and the contract in Estimate 0034. 36 Apr 1, vroegint S3,000.00 Transaction and the contract in Estimate 0034. 37 Apr 1, vroegint S3,000.00 Transaction and the contract in Estimate 0034. 38 Apr 2, vroegint S3,000.00 Transaction and the contract in Estimate 0034. 39 Object Incorrect Stockpile Transaction and the contract in Estimate 0034. 39 Object Incorrect Stockpile Transaction and the contract of the Incorrect Stockpile Transaction and the Contract of Stockpile Incorrect Stockpile Transaction and the Contract of Stockpile Incorrect Stockpile Transaction and the Contract of Stockpile Transaction of the Incorrect Stockpile Transaction of Stockpile Transaction Stockpi				Construction S	Stockpile No	Transacti	on Type - '	Total	\$3,000.00	
34 Mar 15, 2021 S3,000.00 This Lite time Adjustment is generated to countered a incorrect Stockpile Transaction for Line No. 1580 that was deducting to on the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction of Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction of Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction of Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line liter Adjustment for Line No. 1580 can be found on Payment Estimate 0035. STMA - Total					STMA	33		kroegm1	\$3,000.00	Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be
Transaction for Line No. 1560 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile found on Payment Estimate Item Adjustment for Line No. 1580 can be found on Payment Estimate Item Adjustment for Line No. 1580 can be found on Payment Estimate Item Adjustment for Line No. 1580 can be found on Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 1580 - Total						34		kroegm1	\$3,000.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be
System S						35		kroegm1	\$3,000.00	Transaction for Line No. 1580 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1580 can be
1580 - Total 1660 MISC. ITS Construction 2021					STMA - Tota	al			\$9,000.00	
MISC. ITS Construction Stockpile 32				Other Item Ad	justment - To	tal			\$9,000.00	
Stockpile 2021 33		1580 -	Total						\$0.00	
2021 34 Mar 15, 2021 SYSTEM (\$2,149.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 35 Apr 1, 2021 SYSTEM (\$2,149.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 SYSTEM (\$8,598.00)		1660	MISC. ITS			32		SYSTEM	(\$2,149.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2021 35 Apr 1, 2021 35 Apr 1, 2021 (\$2,149.00) Payment Estimate Item Adjustment generated Stockpile Transaction -Total						33		SYSTEM	(\$2,149.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$6,596.00) Construction Stockpile - Total (\$6,596.00) Construction Stockpile - Total (\$6,596.00) Construction Stockpile 12						34		SYSTEM	(\$2,149.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Construction Stockpile STMI						35		SYSTEM	(\$2,149.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$2,149.00 Construction Stockpile STMI - Total \$2,149.00 Construction Stockpile STMI - Total \$2,149.00 Other Item Adjustment STMA 33 Mar 3, 2021 This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be found on Payment Estimate 0034. 35 Apr 1, kroegm1 \$2,149.00 This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction for Line No. 1660					- Total				(\$8,596.00)	
Stockpile STMI - Total Construction Stockpile STMI - Total Standard STMA Other Item Adjustment STMA STMA Adjustment STMA Adjustment STMA Adjustment STMA STMA Adjustment STMA STMA Adjustment STMA STMA Adjustment STMA STMA STMA STMA STMA Adjustment STMA ST				Construction Stockpile	Stockpile - To	otal			(\$8,596.00)	
Construction Stockpile STMI - Total Other Item Adjustment STMA 33 Mar 3, 2021 STMA 34 Mar 15, 2021 Mar 15, 2021 Mar 2021 STMA 2021 This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the counteract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be found on Payment Estimate 0033. Apr 1, 2021 STMA - Total S2,149.00 This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be found on Payment Estimate 0034. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be found on Payment Estimate 0035.						12		SYSTEM	\$2,149.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Other Item Adjustment STMA 33 Mar 3, 2021 STMA Adjustment Mar 3, 2021 Mar 3, 2021 STMA Adjustment STMA 33 Mar 3, 2021 STMA A Total STMA 33 Mar 3, 2021 STMA Adjustment STMA 33 Mar 3, 2021 STMA Adjustment STMA 33 Mar 3, 2021 STMA Adjustment \$2,149.00 This Line Item Adjustment is generated to counteract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be found on Payment Estimate 0033. This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be found on Payment Estimate 0034. STMA - Total STMA - Total STMA STMA STMA STMA STMA STMA STMA STMA				STIVII	- Total					
Adjustment 2021 Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be found on Payment Estimate 0033. Mar 15, 2021 **Superior of the Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be found on Payment Estimate 0034. **Superior of Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be found on Payment Estimate 0035. **STMA - Total***				Construction	Stockpile STI	VII - Total			\$2,149.00	
Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be found on Payment Estimate 0034. 35 Apr 1, 2021 \$2,149.00 This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be found on Payment Estimate 0035. STMA - Total \$6,447.00						33		kroegm1	\$2,149.00	Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be
Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be found on Payment Estimate 0035. STMA - Total \$6,447.00						34		kroegm1	\$2,149.00	Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be
						35		kroegm1	\$2,149.00	Transaction for Line No. 1660 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1660 can be
Other Item Adjustment - Total \$6,447.00					STMA - Tota	al			\$6,447.00	
				Other Item Ad	justment - To	tal			\$6,447.00	



t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5 1	1660 -	Total						\$0.00	
1	1680	MISC. ITS	Construction Stockpile		32	Feb 16, 2021	SYSTEM	(\$485.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					33	Mar 2, 2021	SYSTEM	(\$485.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Mar 15, 2021	SYSTEM	(\$485.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Apr 1, 2021	SYSTEM	(\$485.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,940.00)	
			Construction	Stockpile - To	otal			(\$1,940.00)	
			Construction Stockpile STMI		12	Apr 17, 2020	SYSTEM	\$485.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$485.00	
			Construction	Stockpile STI	MI - Total			\$485.00	
			Other Item Adjustment	STMA	33	Mar 3, 2021	kroegm1	\$485.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1680 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1680 can be found on Payment Estimate 0033.
					34	Mar 15, 2021	kroegm1	\$485.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1680 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1680 can b found on Payment Estimate 0034.
					35	Apr 1, 2021	kroegm1	\$485.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 1680 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 1680 can be found on Payment Estimate 0035.
				STMA - Tota	al			\$1,455.00	
			Other Item Ad	justment - To	tal			\$1,455.00	
1	1680 -	Total						\$0.00	
1	1940	MISC. HIGHWAY LIGHTING	Other Item Adjustment	MATL	35	Apr 1, 2021	kroegm1	\$1,099.98	This Line Item Adjustment is generated as a Material Takeover for the Flagpole Flood Lights at the agreed upon price of \$1,099.89. This item was previously planned to be installed with Add Alternate B, but was removed for the contract. MoDOT and the City of Marshfield agreed to the purchase of the material in order for it to be installed at a later date. Documentation of this encounter can be found on the MoDOT Sharepoint.
				MATL - Tota	al			\$1,099.98	
			Other Item Ad	justment - To	tal			\$1,099.98	
1	1940 -	Total						\$1,099.98	
1	1960	STRUCTURAL STEEL POSTS	Construction Stockpile		52	Mar 15, 2022	SYSTEM	(\$2,610.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,610.40)	
			Construction	Stockpile - To	otal			(\$2,610.40)	
			Construction Stockpile STMI		15	Jun 2, 2020	SYSTEM	\$2,610.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$2,610.40	
			Construction	Stockpile STI	VII - Total			\$2,610.40	
1	1960 -	Total						\$0.00	
2		MISC. CONCRETE	TE Material		25	Nov 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Nov 2, 2020	SYSTEM	(\$900.00)	
						26	Nov 16, 2020	SYSTEM	\$900.00
					26	Nov 16, 2020	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	



ject L									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
445 2	2590	BASE MOUNTED CONTROL	Construction Stockpile		32	Feb 16, 2021	SYSTEM	(\$7,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STATION			33	Mar 2, 2021	SYSTEM	(\$7,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					34	Mar 15, 2021	SYSTEM	(\$7,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					35	Apr 1, 2021	SYSTEM	(\$7,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$29,856.00)	
			Construction	Stockpile - To	tal			(\$29,856.00)	
			Construction Stockpile		12	Apr 17, 2020	SYSTEM	\$7,464.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,464.00	
			Construction	Stocknile STI	MI - Total			\$7,464.00	
			Other Item	STMA		Mar 3,	kroegm1	\$7,464.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile
			Adjustment	STIVIA	33	2021	Kroegiiri	\$7,404.00	Transaction for Line No. 2590 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 2590 can be found on Payment Estimate 0033.
					34	Mar 15, 2021	kroegm1	\$7,464.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 2590 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 2590 can be found on Payment Estimate 0034.
					35	Apr 1, 2021	kroegm1	\$7,464.00	This Line Item Adjustment is generated to counteract a incorrect Stockpile Transaction for Line No. 2590 that was deducting two of the same Construction Stockpile amounts to the contract. The incorrect Stockpile Transaction and the corrected Line Item Adjustment for Line No. 2590 can be found on Payment Estimate 0035.
				STMA - Tota	al			\$22,392.00	
			Other Item Ad	iustment - To	tal			\$22,392.00	
2	2590 - ⁻	Total						\$0.00	
	2700		Construction Stockpile		23	Oct 2, 2020	SYSTEM	(\$3,050.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Dec 2, 2020	SYSTEM	(\$2,745.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,795.00)	
			Construction	Stockpile - To	tal			(\$5,795.00)	
			Construction Stockpile		15	Jun 2, 2020	SYSTEM	\$5,795.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,795.00	
			Construction	Stockpile STI	/II - Total			\$5,795.00	
2	2700 - ⁻	Total						\$0.00	
		DRILLED SHAFTS (4 FT. 0 IN. DIA.)		Overrun	11	Apr 2, 2020	SYSTEM	(\$8,662.50)	
					13	May 4, 2020	SYSTEM	\$8,662.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1050.00000 - 1050.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	1000.00000, is applied (ii for each).
			Overrun - Tota	al				\$0.00	
2	2720 - ⁻	Total						\$0.00	
	2730	ROCK SOCKETS (3 FT 6 IN. DIA.)	Overrun	Overrun	11	Apr 2, 2020	SYSTEM	(\$1,281.00)	
		ŕ			13	May 4, 2020	SYSTEM	\$1,281.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',610.00000 - 610.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun Teta						
			Overrun - Tota	11				\$0.00	
2	2730 -							\$0.00	
	2740	VIDEO CAMERA INSPECTION		Overrun	11	Apr 2,	SYSTEM	(\$600.00)	
2	2740				13	2020 May 4,	SYSTEM	\$600.00	Unit price based on averaged overrun adjustments for installed quantity on all



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
15	2740	VIDEO CAMERA INSPECTION	Overrun	Overrun					'is applied (if non-zero).	
		INSPECTION		Overrun - T	otal			\$0.00		
			Overrun - Tot	al				\$0.00		
	2740 -	Total						\$0.00		
	2820	SIDEWALK (BRIDGES)	Material		48	Oct 15, 2021	SYSTEM	\$22,229.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user harpel1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					48	Oct 15, 2021	SYSTEM	(\$22,229.50)		
					49	Nov 2, 2021	SYSTEM	\$22,229.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user bassm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					49	Nov 2, 2021	SYSTEM	(\$22,229.50)		
					50	Nov 17, 2021	SYSTEM	\$22,229.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harpel1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					50	Nov 17, 2021	SYSTEM	(\$22,229.50)		
					51	Dec 16, 2021	SYSTEM	\$22,229.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user harpel1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					51	Dec 16, 2021	SYSTEM	(\$22,229.50)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	2820 -	Total						\$0.00		
	2830	MISC. CONCRETE CONSTRUCTION	Material		26	Nov 16, 2020	SYSTEM	\$54,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user langej2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					26	Nov 16, 2020	SYSTEM	(\$54,560.00)		
					27	Dec 2, 2020	SYSTEM	\$54,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user langej2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					27	Dec 2, 2020	SYSTEM	(\$54,560.00)		
					48	Oct 15, 2021	SYSTEM	\$54,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user harpel1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					48	Oct 15, 2021	SYSTEM	(\$54,560.00)		
					49	Nov 2, 2021	SYSTEM	\$54,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user bassm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
						49	Nov 2, 2021	SYSTEM	(\$54,560.00)	
						50	Nov 17, 2021	SYSTEM	\$54,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user harpel1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					50	Nov 17, 2021	SYSTEM	(\$54,560.00)		
					51	Dec 16, 2021	SYSTEM	\$54,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user harpel1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					51	Dec 16, 2021	SYSTEM	(\$54,560.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
		Total						\$0.00		
	2830 -									
	2830 - 2900	PIPE PILE SPACERS	Material		18	Jul 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user langej2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
45	2900	PIPE PILE SPACERS	Material	Туре	19	Aug 3, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user langej2 overridding Payment		
					19	Aug 3,	SYSTEM	(\$9,000.00)	Estimate Exception 14 on the current Payment Estimate.		
					20	2020 Aug 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user langej2 overridding Payment		
					20	Aug 17,	SYSTEM	(\$9,000.00)	Estimate Exception 14 on the current Payment Estimate.		
						2020	0.0.5	, , ,			
				- Total				\$0.00			
	0000	T-4-1	Material - Tota	1				\$0.00			
	2900 - 2980	MECHANICALLY STABILIZED	Material		19	Aug 3, 2020	SYSTEM	\$0.00 \$164,892.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user langej2 overridding Payment		
		EARTH WALL SYS			19	Aug 3, 2020	SYSTEM	(\$164,892.75)	Estimate Exception 10 on the current Payment Estimate.		
					20	Aug 17, 2020	SYSTEM	\$164,892.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user langej2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					20	Aug 17, 2020	SYSTEM	(\$164,892.75)			
					21	Sep 2, 2020	SYSTEM	\$164,892.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user langej2 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					21	Sep 2, 2020	SYSTEM	(\$164,892.75)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	2980 -	Total						\$0.00			
	3030	MECHANICALLY STABILIZED EARTH WALL SYS	Material		18	Jul 17, 2020	SYSTEM	\$148,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user langej2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					18	Jul 17, 2020	SYSTEM	(\$148,131.50)			
					19	Aug 3, 2020	SYSTEM	\$164,576.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user langej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					19	Aug 3, 2020	SYSTEM	(\$164,576.50)			
					20	Aug 17, 2020	SYSTEM	\$164,576.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user langej2 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
							20	Aug 17, 2020	SYSTEM	(\$164,576.50)	
					21	Sep 2, 2020	SYSTEM	\$164,576.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user langej2 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					21	Sep 2, 2020	SYSTEM	(\$164,576.50)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	3030 -							\$0.00			
	5003	CONCRETE PAVEMENT (9 IN. NON-REINF)	Other Item Adjustment	FUEL	30	Jan 19, 2021	kroegm1	(\$181.10)	This Fuel Adjustment is the corrected Fuel Adjustment for current Estimate: 0030 as calculated by the Fuel Adjustment Spreadsheet.		
				FUEL TA	30	Jan 19, 2021	kroegm1	(\$113.19)	This Fuel Adjustment is to cancel out the incorrect System-Generated Fuel Adjustment for current Estimate: 0030		
			Other Hem And	FUEL - Tota				(\$294.29)			
			Other Item Ad	ustment - To	30	Jan 19, 2021	SYSTEM	(\$294.29) \$113.19	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$113.19			
			Price FUEL - T					\$113.19			
			THICE TOLL - I	otai				Ψ113.19			





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J8I0445	5003 - Total								
	5009	CONDUIT, 2 IN. RIGID, IN TRENCH	Material		47	Sep 30, 2021	SYSTEM	\$2,844.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user harpel1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					47	Sep 30, 2021	SYSTEM	(\$2,844.00)	
				- Total				\$0.00	
	Material - Total							\$0.00	
	5009 -	· Total					\$0.00		
J8I0445	- Total							(\$248,779.49)	
Overall -	Total						(\$248,779.49)		