



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

Report Generated on May 4, 2021

Pay Estimate Created Date: May 3, 2021

<b>Progress Estimate Number</b> 30	<b>Contract ID</b> 191018-D03 <b>Prime Contractor</b> Emery Sapp & Sons, Inc.	<b>Pay Period Start</b> April 16, 2021 <b>Pay Period End</b> May 1, 2021	<b>Original Contract Amount</b> \$9,711,377.55 <b>Net Change Order Amount</b> \$151,779.88 <b>Current Contract Amount</b> \$9,863,157.43
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Approval Date	By User
May 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by graesj1
May 3, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by grahac1
May 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		83.24%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Completion Date - Admin Costs for J5P3181	December 1, 2021	December 1, 2021	212	
Awarded Date	November 6, 2019	November 6, 2019	Milestone - Completion Date - RUC for J5P3181	December 1, 2021	December 1, 2021	212	
Letting Date	October 18, 2019	October 18, 2019					
Notice to Proceed Date	February 3, 2020	February 3, 2020					
Open to Traffic Date							
Work Began Date	February 11, 2020	February 11, 2020					

Contract Total Pay For Estimate No. 30			
	This Estimate	Previous	To Date
191018-D03			
Total Posted Items Pay	\$139,620.47	\$8,070,900.26	\$8,210,520.73
Gross Item Adjustments	(\$18,598.62)	(\$60,381.23)	(\$78,979.85)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$8,010,519.03	\$8,131,540.88
<b>Contract Total Payable This Estimate:</b>	<b>\$121,021.85</b>		

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3181	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$130,500.000	0.1	\$13,050.00
	0040	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$5.900	453.2	\$2,673.88
	0080	2063000	CLASS 3 EXCAVATION	CUYD	\$10.500	36.3	\$381.15
	0150	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.750	969.4	\$6,543.45
	0350	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$30.000	14.2	\$426.00
	0380	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$31.000	14.2	\$440.20
	0410	6097000	ROCK LINING	CUYD	\$100.000	68	\$6,800.00
	0720	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$30.000	24	\$720.00
	0730	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$300.000	6	\$1,800.00
	0750	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$37.500	40	\$1,500.00
	0810	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.790	2,693.3	\$2,127.71
	0820	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.790	2,697	\$2,130.63



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3181	0830	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.250	111.7	\$251.33
	0860	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$100.000	1	\$100.00
	0890	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$5.000	63	\$315.00
	1010	7261018	18 IN. PIPE GROUP A	LF	\$51.000	48	\$2,448.00
	1130	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	EA	\$520.000	2	\$1,040.00
	1190	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,050.000	3.33	\$6,826.50
	1200	8052000A	SEEDING - WARM SEASON MIXTURES	ACRE	\$2,250.000	1.67	\$3,757.50
	1240	8061005	ROCK DITCH CHECK	LF	\$10.850	81	\$878.85
	1320	8061020	TEMPORARY PIPE	LF	\$66.000	38.5	\$2,541.00
	1340	8064140	TYPE 3B EROSION CONTROL BLANKET	SQYD	\$1.950	556	\$1,084.20
	1520	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	EA	\$1,664.000	5	\$8,320.00
	1530	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	EA	\$2,700.000	2	\$5,400.00
	1540	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$546.000	9	\$4,914.00
	1550	9011311	LUMINAIRE, LED-A	EA	\$471.000	7	\$3,297.00
	1560	9011312	LUMINAIRE, LED-B	EA	\$546.000	2	\$1,092.00
	1570	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	EA	\$6,721.000	2	\$13,442.00
	1590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$18.500	65	\$1,202.50
	1600	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$18.500	528	\$9,768.00
	1620	9015010	TRENCHING TYPE I	LF	\$3.950	999	\$3,946.05
	1640	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$643.000	5	\$3,215.00
	1650	9017002	CABLE, 2 AWG 1 CONDUCTOR	LF	\$2.500	180	\$450.00
	1660	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.500	900	\$450.00
	1670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$2.750	1,258	\$3,459.50
	1690	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$1,100.000	2	\$2,200.00
	1700	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	\$1.000	1	\$1.00
	1710	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$800.000	3.38	\$2,704.00
	1720	9031210	STRUCTURAL STEEL POSTS	LB	\$3.500	1,218	\$4,263.00
	1730	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	EA	\$315.000	4	\$1,260.00
	1800	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$10.000	288	\$2,880.00
	1810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$50.000	54	\$2,700.00
	1820	9035004A	SH-FLAT SHEET	SQFT	\$15.750	115.374	\$1,817.14
	1830	9035011A	ST-STRUCTURAL	SQFT	\$20.000	152.5	\$3,050.00
	1840	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$19.250	101.5	\$1,953.88
<b>Project J5P3181 - Total</b>							<b>\$139,620.47</b>
<b>Overall - Total</b>							<b>\$139,620.47</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3181	0040	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	453.2	(\$0.03)	(\$12.24)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3181	0150	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	969.4	(\$0.01)	(\$13.09)
	0160	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-18,815.458	\$8.20	(\$154,286.76)
	0160	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	18,815.458	\$8.20	\$154,286.76
	0260	CONCRETE APPROACH PAVEMENT	Material			-268.1	\$165.00	(\$44,236.50)
	0260	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	268.1	\$165.00	\$44,236.50
	0270	6 IN. CONCRETE MEDIAN STRIP	Material			-782.2	\$65.00	(\$50,843.00)
	0270	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	782.2	\$65.00	\$50,843.00
	0300	CONCRETE GUTTER TYPE B	Material			-289	\$45.00	(\$13,005.00)
	0300	CONCRETE GUTTER TYPE B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	289	\$45.00	\$13,005.00
	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material			-125	\$26.00	(\$3,250.00)
	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	125	\$26.00	\$3,250.00
	0350	FURNISHING TYPE 2 ROCK DITCH LINER	Overrun			-14.2	\$30.00	(\$426.00)
	0380	PLACING TYPE 2 ROCK DITCH LINER	Overrun			-14.2	\$31.00	(\$440.20)
	0410	ROCK LINING	Overrun			-26.2	\$100.00	(\$2,620.00)
	0430	MISC.	Material			-51	\$115.00	(\$5,865.00)
	0430	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	51	\$115.00	\$5,865.00
	0470	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material			-2	\$12,000.00	(\$24,000.00)
	0470	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	2	\$12,000.00	\$24,000.00
	0720	PREFORMED THERMOPLASTIC	Material			-24	\$30.00	(\$720.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3181		PAVEMENT MARKING, 24 IN. WHITE						
	0720	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	24	\$30.00	\$720.00
	0890	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun			-63	\$5.00	(\$315.00)
	1010	18 IN. PIPE GROUP A	Material			-274	\$51.00	(\$13,974.00)
	1010	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	274	\$51.00	\$13,974.00
	1170	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material			-1	\$520.00	(\$520.00)
	1170	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	1	\$520.00	\$520.00
	1190	SEEDING - COOL SEASON MIXTURES	Overrun			-2.73	\$2,050.00	(\$5,596.50)
	1340	TYPE 3B EROSION CONTROL BLANKET	Material			-556	\$1.95	(\$1,084.20)
	1340	TYPE 3B EROSION CONTROL BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	556	\$1.95	\$1,084.20
	1370	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-649.1	\$77.00	(\$49,980.70)
	1370	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	649.1	\$77.00	\$49,980.70
	1390	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-14,252.69	\$56.00	(\$798,150.64)
	1390	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	14,252.69	\$56.00	\$798,150.64
	1410	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material			-3,444.5	\$56.00	(\$192,892.00)
	1410	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	3,444.5	\$56.00	\$192,892.00
	1450	TYPE A2 SHOULDER	Material			-119.9	\$38.00	(\$4,556.20)
	1450	TYPE A2 SHOULDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1	119.9	\$38.00	\$4,556.20



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Progress Estimate Number 30		Contract ID 191018-D03 Prime Contractor Emery Sapp & Sons, Inc.		Pay Period Start April 16, 2021 Pay Period End May 1, 2021		Original Contract Amount \$9,711,377.55 Net Change Order Amount \$151,779.88 Current Contract Amount \$9,863,157.43		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3181					overriding Payment Estimate Exception 6 on the current Payment Estimate.			
	1590	CONDUIT, 3 IN. RIGID, IN TRENCH	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ', 18.50000 - 18.50000, 'is applied (if non-zero).	12	\$18.50	\$222.00
	1720	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$2,171.87)
	1730	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$648.00)
	1800	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,468.80)
	1810	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,186.38)
	1820	SH-FLAT SHEET	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$911.46)
	1830	ST-STRUCTURAL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,904.72)
	1840	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,106.36)
	2010	SLAB ON CONCRETE I-GIRDER	Material			-468.863	\$410.00	(\$192,233.83)
	2010	SLAB ON CONCRETE I-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	468.863	\$410.00	\$192,233.83
	2140	SLAB ON CONCRETE I-GIRDER	Material			-20.455	\$410.00	(\$8,386.55)
	2140	SLAB ON CONCRETE I-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	20.455	\$410.00	\$8,386.55
	2150	TYPE D BARRIER	Material			-285	\$120.00	(\$34,200.00)
	2150	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	285	\$120.00	\$34,200.00
	2250	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-5,057	\$68.00	(\$343,876.00)
	2250	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user graesj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	5,057	\$68.00	\$343,876.00
	2280	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-5,423	\$68.00	(\$368,764.00)
	2280	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user graesj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	5,423	\$68.00	\$368,764.00
<b>Total</b>								<b>(\$18,598.62)</b>



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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5P3181	FAF-15-1(17)	Grading, pavement and 2 bridges	54	MILLER	at the Route 54, BR 54, and Osage Hills Road intersection near Lake Ozark

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J5P3181	<b>Posted Item Pay</b>	\$139,620.47	\$8,070,900.26	\$8,210,520.73
	<b>Gross Item Adjustments</b>	(\$18,598.62)	(\$60,381.23)	(\$78,979.85)
	<b>Gross Item Pay</b>	<b>\$121,021.85</b>	<b>\$8,010,519.03</b>	<b>\$8,131,540.88</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 3040506, Project Item Line Number 0160, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	QC report needed	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 3040506, Project Item Line Number 0160, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	QC report needed	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5021332, Project Item Line Number 1390, Material Set 502133296, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	QC report needed	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5021332, Project Item Line Number 1410, Material Set 502133296, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	QC report needed	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5021333, Project Item Line Number 1370, Material Set 502133396, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5021340, Project Item Line Number 1450, Material Set 502134096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	QC/QA report needed	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5041000, Project Item Line Number 0260, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5041000, Project Item Line Number 0260, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QC report	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5041000, Project Item Line Number 0260, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	QC report	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6083006, Project Item Line Number 0270, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	QC report	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6091042, Project Item Line Number 0300, Material Set 609104296, Material 1036RSDFFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6092011, Project Item Line Number 0320, Material Set 609201196, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	QC report	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6099903, Project Item Line Number 0430, Material Set 6099903, Material 1036RSDFFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	PAL	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6123000A, Project Item Line Number 0470, Material Set 6123000A96, Material 0616TMTTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTTC is insufficient.	Cert needs entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6200015, Project Item Line Number 0720, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Report needs entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6206108A, Project Item Line Number 0830, Material Set 6206108A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Report needs entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6206124A, Project Item Line Number 0840, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Report needs entered	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7034213, Project Item Line Number 2010, Material Set 703421396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	System error	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7034213, Project Item Line Number 2140, Material Set 703421396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	System error	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7034219A, Project Item Line Number 2150, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QC report	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7201000, Project Item Line Number 2250, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	QC report	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7201000, Project Item Line Number 2250, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	System error	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7201000, Project Item Line Number 2280, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	System error	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7201000, Project Item Line Number 2280, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys,	QC report	graesj1	Overridden





## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 4, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1010SGBF is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7261018, Project Item Line Number 1010, Material Set 726101896, Material 1041CPPPDW..18 - Polypropylene Culv Double Wall 18", Acceptance Action Generic 1041CPPPDW..18 is insufficient.	PAL	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7320824A, Project Item Line Number 1170, Material Set 7320824A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic PipeDrainageMisc is insufficient.	PAL	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 8064140, Project Item Line Number 1340, Material Set 8064140, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	Freeform report needs entered	graesj1	Overridden
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 1190, Contract Line Item Number 1190, Item 8051000A, Minor Item.	Change Order in Progress	graesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6096020, Minor Item.	Change Order in Progress	graesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6096042, Minor Item.	Change Order in Progress	graesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 0410, Contract Line Item Number 0410, Item 6097000, Minor Item.	Change Order in Progress	graesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 0890, Contract Line Item Number 0890, Item 6240103A, Minor Item.	Change Order in Progress	graesj1	Acknowledged





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

Report Generated on May 4, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191018-D03	J5P3181	0001	0010	2013000	CLEARING AND GRUBBING	20.00	0.00	20.00	ACRE	20.00	\$4,250.00	\$85,000.00
		0001	0020	2019902	MISCMOWING	6.00	0.00	6.00	EA	2.00	\$645.00	\$1,290.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$130,500.00	\$130,500.00
		0001	0040	2035000	UNCLASSIFIED EXCAVATION	101,729.00	456.00	102,185.00	CUYD	100,362.55	\$5.90	\$592,139.04
		0001	0050	2035500	EMBANKMENT IN PLACE	100,533.00	0.00	100,533.00	CUYD	76,938.00	\$6.60	\$507,790.80
		0001	0060	2036000	COMPACTING EMBANKMENT	86,177.00	-3,496.00	82,681.00	CUYD	79,170.85	\$1.60	\$126,673.36
		0001	0070	2037075	COMPACTING IN CUT	22.50	0.80	23.30	STA	12.55	\$773.00	\$9,701.15
		0001	0080	2063000	CLASS 3 EXCAVATION	2,253.00	-153.00	2,100.00	CUYD	1,958.00	\$10.50	\$20,559.00
		0001	0090	2063100	CLASS 3 EXCAVATION IN ROCK	745.00	153.00	898.00	CUYD	880.10	\$85.00	\$74,808.50
		0001	0100	2081000	INTERCEPTION DITCH	3.00	4.00	7.00	100F	6.10	\$375.00	\$2,287.50
		0001	0110	2099905	MISC.GROUND IMPROVEMENTS	229.60	0.00	229.60	SQYD	229.60	\$100.00	\$22,960.00
		0001	0120	2142000	FURNISHING ROCK FILL	38.00	0.00	38.00	CUYD	38.00	\$30.00	\$1,140.00
		0001	0130	2143000	PLACING ROCK FILL	38.00	0.00	38.00	CUYD	38.00	\$50.00	\$1,900.00
		0001	0140	2151000A	SHAPING SLOPES, CLASS I	39.20	0.00	39.20	100F	6.21	\$325.00	\$2,018.25
		0001	0150	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,101.00	-171.00	6,930.00	SQYD	5,579.84	\$6.75	\$37,663.92
		0001	0160	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	34,906.00	-371.00	34,535.00	SQYD	28,619.38	\$8.20	\$234,678.92
		0001	0170	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	41.00	4.00	45.00	TONS	0.00	\$43.00	\$0.00
		0001	0180	4010150	TYPE A2 SHOULDER	115.10	-84.50	30.60	SQYD	2.67	\$65.00	\$173.55
		0001	0190	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	244.20	0.00	244.20	TONS	158.46	\$150.00	\$23,769.00
		0001	0200	4019905	MISC.OPTIONAL PAVEMENT - 7 IN. HMA OR 7 IN. PCCP	6,366.80	-286.40	6,080.40	SQYD	4,161.55	\$50.00	\$208,077.50
		0001	0210	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3,162.30	188.27	3,350.57	TONS	1,814.03	\$150.00	\$272,104.50
		0001	0220	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	839.60	402.30	1,241.90	SQYD	967.57	\$82.00	\$79,340.74
		0001	0230	4030410	13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	4,505.60	0.00	4,505.60	SQYD	4,217.44	\$75.00	\$316,308.00
		0001	0240	4071005	TACK COAT	2,989.00	0.00	2,989.00	GAL	2,097.06	\$4.00	\$8,388.24
		0001	0250	5021332	CONCRETE PAVEMENT (6 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1,668.50	0.00	1,668.50	SQYD	1,228.70	\$80.00	\$98,296.00
		0001	0260	5041000	CONCRETE APPROACH PAVEMENT	268.10	0.00	268.10	SQYD	268.10	\$165.00	\$44,236.50
		0001	0270	6083006	6 IN. CONCRETE MEDIAN STRIP	1,296.70	0.00	1,296.70	SQYD	782.20	\$65.00	\$50,843.00
		0001	0280	6085008	PAVED APPROACH, 8 IN.	734.60	115.00	849.60	SQYD	0.00	\$60.00	\$0.00
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	686.00	0.00	686.00	LF	452.40	\$46.00	\$20,810.40
		0001	0300	6091042	CONCRETE GUTTER TYPE B	278.00	11.00	289.00	LF	289.00	\$45.00	\$13,005.00
		0001	0310	6091051	CURB AND GUTTER TYPE A	769.00	0.00	769.00	LF	665.90	\$24.00	\$15,981.60
		0001	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	125.00	0.00	125.00	LF	125.00	\$26.00	\$3,250.00
		0001	0330	6094010	DRAIN BASIN	4.00	0.00	4.00	EA	4.00	\$4,300.00	\$17,200.00
		0001	0340	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	217.00	0.00	217.00	CUYD	182.80	\$26.00	\$4,752.80
		0001	0350	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	240.00	146.10	386.10	CUYD	479.00	\$30.00	\$14,370.00
		0001	0360	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	1,541.00	0.00	1,541.00	CUYD	1,390.10	\$36.00	\$50,043.60
		0001	0370	6096041	PLACING TYPE 1 ROCK DITCH LINER	217.00	0.00	217.00	CUYD	182.80	\$26.00	\$4,752.80
		0001	0380	6096042	PLACING TYPE 2 ROCK DITCH LINER	240.00	146.10	386.10	CUYD	479.00	\$31.00	\$14,849.00
		0001	0390	6096043	PLACING TYPE 3 ROCK DITCH LINER	1,541.00	0.00	1,541.00	CUYD	1,390.10	\$23.00	\$31,972.30
		0001	0400	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	348.00	212.00	560.00	CUYD	431.90	\$47.00	\$20,299.30
		0001	0410	6097000	ROCK LINING	81.00	0.00	81.00	CUYD	107.20	\$100.00	\$10,720.00
		0001	0420	6099903	MISC.MODIFIED CONCRETE CURB (6 IN. HEIGHT) TYPE S	476.00	383.00	859.00	LF	739.00	\$50.00	\$36,950.00
		0001	0430	6099903	MISC.MODIFIED CONCRETE GUTTER TYPE A	51.00	0.00	51.00	LF	51.00	\$115.00	\$5,865.00
		0001	0440	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	2,002.00	-154.00	1,848.00	LF	1,753.20	\$21.00	\$36,817.20
		0001	0450	6113010	FURNISHING TYPE 1 ROCK BLANKET	108.00	0.00	108.00	CUYD	108.00	\$36.00	\$3,888.00
		0001	0460	6113030	PLACING TYPE 1 ROCK BLANKET	108.00	0.00	108.00	CUYD	108.00	\$49.00	\$5,292.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
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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	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)	
191018-D03	J5P3181		0001	0470	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$12,000.00	\$24,000.00
			0001	0480	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	0.00	3.00	EA	2.00	\$1,110.00	\$2,220.00
			0001	0490	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,400.00	\$1,400.00
			0001	0500	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	2.00	\$455.00	\$910.00
			0001	0510	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	0.00	\$760.00	\$0.00
			0001	0520	6143013	MANHOLE FRAME AND COVER, TYPE 3	4.00	0.00	4.00	EA	1.00	\$465.00	\$465.00
			0001	0530	6143020	CURB INLET	4.00	0.00	4.00	EA	3.00	\$3,300.00	\$9,900.00
			0001	0540	6161005	CONSTRUCTION SIGNS	3,061.00	718.00	3,779.00	SQFT	3,478.80	\$8.00	\$27,830.40
			0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	33.00	0.00	33.00	EA	33.00	\$35.00	\$1,155.00
			0001	0560	6161009	FLAG ASSEMBLY	31.00	0.00	31.00	EA	21.00	\$20.00	\$420.00
			0001	0570	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	40.00	0.00	40.00	EA	30.00	\$50.00	\$1,500.00
			0001	0575	6161025	CHANNELIZER (TRIM LINE)	120.00	100.00	220.00	EA	220.00	\$20.00	\$4,400.00
			0001	0580	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	30.00	0.00	30.00	EA	26.00	\$175.00	\$4,550.00
			0001	0585	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$65.00	\$1,950.00
			0001	0600	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	3.00	\$2,050.00	\$6,150.00
			0001	0610	6161052	WARNING LIGHT, TYPE B	27.00	0.00	27.00	EA	0.00	\$55.00	\$0.00
			0001	0620	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$75.00	\$2,250.00
			0001	0630	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	5.00	\$4,020.00	\$20,100.00
			0001	0640	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	40.00	0.00	40.00	EA	12.00	\$1,200.00	\$14,400.00
			0001	0650	6169901	MISC.MESSAGE BOARD INTERFACE	1.00	0.00	1.00	LS	1.00	\$10,990.00	\$10,990.00
			0001	0660	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	895.00	549.00	1,444.00	LF	1,444.00	\$25.50	\$36,822.00
			0001	0670	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	1.00	2.00	3.00	EA	3.00	\$750.00	\$2,250.00
			0001	0680	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	970.00	337.00	1,307.00	LF	0.00	\$9.00	\$0.00
			0001	0690	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$935,200.00	\$0.00
			0001	0691	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$893,789.00	\$893,789.00
			0001	0700	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
			0001	0710	6191000	PAVEMENT EDGE TREATMENT	11,609.00	0.00	11,609.00	LF	4,814.00	\$1.25	\$6,017.50
			0001	0720	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$30.00	\$720.00
			0001	0730	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	8.00	\$300.00	\$2,400.00
			0001	0740	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
			0001	0750	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	131.00	0.00	131.00	EA	83.00	\$37.50	\$3,112.50
			0001	0760	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
			0001	0770	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	108.00	0.00	108.00	LF	0.00	\$6.75	\$0.00
			0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,915.00	0.00	12,915.00	LF	0.00	\$0.44	\$0.00
			0001	0790	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,282.00	0.00	10,282.00	LF	0.00	\$0.44	\$0.00
			0001	0800	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,304.00	0.00	3,304.00	LF	0.00	\$0.95	\$0.00
			0001	0810	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,331.00	0.00	6,331.00	LF	3,828.30	\$0.79	\$3,024.36
			0001	0820	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,882.00	0.00	8,882.00	LF	8,247.00	\$0.79	\$6,515.13
			0001	0830	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	258.00	0.00	258.00	LF	174.70	\$2.25	\$393.08
			0001	0840	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34.00	32.00	66.00	LF	66.00	\$6.75	\$445.50
			0001	0850	6207001	PAVEMENT MARKING REMOVAL	19,398.00	0.00	19,398.00	LF	9,451.00	\$0.72	\$6,804.72
			0001	0860	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	0.00	16.00	EA	2.00	\$100.00	\$200.00



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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	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)
191018-D03	J5P3181	0001	0870	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	25,477.00	9,933.00	35,410.00	LF	28,379.50	\$0.79	\$22,419.80
		0001	0880	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,654.00	0.00	2,654.00	SQYD	1,553.44	\$12.00	\$18,641.28
		0001	0890	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,788.00	1,789.00	4,577.00	SQYD	5,659.40	\$5.00	\$28,297.00
		0001	0900	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	98.50	0.00	98.50	STA	0.00	\$60.00	\$0.00
		0001	0910	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$79,000.00	\$59,250.00
		0001	0920	7250315A	15 IN. PIPE GROUP B	134.00	0.00	134.00	LF	134.00	\$41.00	\$5,494.00
		0001	0930	7250318A	18 IN. PIPE GROUP B	268.00	0.00	268.00	LF	268.00	\$55.00	\$14,740.00
		0001	0940	7250324A	24 IN. PIPE GROUP B	40.00	0.00	40.00	LF	0.00	\$95.00	\$0.00
		0001	0950	7250415	15 IN. PIPE GROUP C	210.00	0.00	210.00	LF	0.00	\$27.00	\$0.00
		0001	0960	7250418	18 IN. PIPE GROUP C	501.00	0.00	501.00	LF	500.00	\$35.00	\$17,500.00
		0001	0970	7250424	24 IN. PIPE GROUP C	159.00	0.00	159.00	LF	159.00	\$40.00	\$6,360.00
		0001	0980	7252005	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-5	53.00	0.00	53.00	LF	53.00	\$84.00	\$4,452.00
		0001	0990	7259903	MISC.UTILITY ENCASEMENT	700.00	0.00	700.00	LF	700.00	\$98.00	\$68,600.00
		0001	1000	7261015	15 IN. PIPE GROUP A	56.00	0.00	56.00	LF	56.00	\$41.00	\$2,296.00
		0001	1010	7261018	18 IN. PIPE GROUP A	305.00	0.00	305.00	LF	274.00	\$51.00	\$13,974.00
		0001	1020	7261024	24 IN. PIPE GROUP A	305.00	0.00	305.00	LF	230.00	\$60.50	\$13,915.00
		0001	1030	7261030	30 IN. PIPE GROUP A	72.00	0.00	72.00	LF	72.00	\$80.00	\$5,760.00
		0001	1040	7261036	36 IN. PIPE GROUP A	366.00	0.00	366.00	LF	366.00	\$98.00	\$35,868.00
		0001	1050	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	17.00	-2.00	15.00	FT	15.00	\$530.00	\$7,950.00
		0001	1060	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	11.00	0.00	11.00	FT	11.00	\$560.00	\$6,160.00
		0001	1070	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	9.00	2.00	11.00	FT	11.00	\$570.00	\$6,270.00
		0001	1080	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$780.00	\$2,340.00
		0001	1090	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$360.00	\$360.00
		0001	1100	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$380.00	\$1,900.00
		0001	1110	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0001	1120	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	2.00	\$440.00	\$880.00
		0001	1130	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$520.00	\$2,600.00
		0001	1140	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$730.00	\$1,460.00
		0001	1150	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	1160	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	8.00	0.00	8.00	EA	0.00	\$360.00	\$0.00
		0001	1170	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$520.00	\$520.00
		0001	1180	7321005	B5 FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$670.00	\$1,340.00
		0001	1190	8051000A	SEEDING - COOL SEASON MIXTURES	14.20	-5.40	8.80	ACRE	11.53	\$2,050.00	\$23,636.50
		0001	1200	8052000A	SEEDING - WARM SEASON MIXTURES	4.60	5.40	10.00	ACRE	8.63	\$2,250.00	\$19,417.50
		0001	1210	8061001	SEDIMENT BASIN EXCAVATION	7,200.00	0.00	7,200.00	CUYD	857.00	\$0.01	\$8.57
		0001	1220	8061002	SEDIMENT BASIN ROCK	7,200.00	0.00	7,200.00	CUYD	57.70	\$0.01	\$0.58
		0001	1230	8061004	SEDIMENT TRAP ROCK	10.00	0.00	10.00	CUYD	0.00	\$70.00	\$0.00
		0001	1240	8061005	ROCK DITCH CHECK	1,679.00	321.00	2,000.00	LF	1,921.00	\$10.85	\$20,842.85
		0001	1250	8061006	ALTERNATE DITCH CHECK	464.00	0.00	464.00	LF	0.00	\$9.25	\$0.00
		0001	1260	8061007A	CURB INLET CHECK	9.00	0.00	9.00	EA	0.00	\$155.00	\$0.00
		0001	1270	8061010A	TYPE B BERM	1,630.00	0.00	1,630.00	LF	919.00	\$2.00	\$1,838.00
		0001	1280	8061011	SLOPE DRAINS	710.00	0.00	710.00	LF	375.00	\$7.50	\$2,812.50
		0001	1290	8061016	SEDIMENT REMOVAL	245.00	0.00	245.00	CUYD	200.60	\$30.00	\$6,018.00
		0001	1300	8061017	TEMPORARY SEEDING AND MULCHING	5.50	0.00	5.50	ACRE	2.86	\$1,750.00	\$5,005.00



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191018-D03	J5P3181	0001	1310	8061019	SILT FENCE	6,365.00	0.00	6,365.00	LF	5,615.00	\$2.20	\$12,353.00
		0001	1320	8061020	TEMPORARY PIPE	430.00	0.00	430.00	LF	373.50	\$66.00	\$24,651.00
		0001	1330	8064128	TYPE 1 TURF REINFORCEMENT MAT	9,764.00	-7,200.00	2,564.00	SQYD	540.00	\$3.10	\$1,674.00
		0001	1340	8064140	TYPE 3B EROSION CONTROL BLANKET	1,838.00	172.00	2,010.00	SQYD	556.00	\$1.95	\$1,084.20
		0001	1350	8069905	MISC.TIED CONCRETE BLOCK SYSTEM	359.30	0.00	359.30	SQYD	198.00	\$75.00	\$14,850.00
		0003	1370	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	649.10	0.00	649.10	SQYD	649.10	\$77.00	\$49,980.70
		0005	1390	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	19,894.50	-1,503.90	18,390.60	SQYD	14,252.69	\$56.00	\$798,150.64
		0007	1410	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	3,856.10	-411.60	3,444.50	SQYD	3,444.50	\$56.00	\$192,892.00
		0009	1430	5021340	TYPE A2 SHOULDER	2,725.70	-255.10	2,470.60	SQYD	1,760.13	\$38.00	\$66,884.94
		0011	1450	5021340	TYPE A2 SHOULDER	154.70	-34.80	119.90	SQYD	119.90	\$38.00	\$4,556.20
		0012	1460	6061040	GUARDRAIL TYPE D	50.00	0.00	50.00	LF	25.00	\$25.50	\$637.50
		0012	1470	6061060	MGS GUARDRAIL	11,613.00	0.00	11,613.00	LF	8,512.00	\$19.00	\$161,728.00
		0012	1480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$2,700.00	\$16,200.00
		0012	1490	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
		0012	1500	6061080	MGS END ANCHOR	14.00	0.00	14.00	EA	11.00	\$800.00	\$8,800.00
		0012	1510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	19.00	0.00	19.00	EA	15.00	\$2,700.00	\$40,500.00
		0020	1520	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	20.00	0.00	20.00	EA	14.00	\$1,664.00	\$23,296.00
		0020	1530	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	5.00	0.00	5.00	EA	3.00	\$2,700.00	\$8,100.00
		0020	1540	9011115	BRACKET ARM, 15 FT. OR 4.6 M	25.00	0.00	25.00	EA	17.00	\$546.00	\$9,282.00
		0020	1550	9011311	LUMINAIRE, LED-A	20.00	0.00	20.00	EA	14.00	\$471.00	\$6,594.00
		0020	1560	9011312	LUMINAIRE, LED-B	5.00	0.00	5.00	EA	3.00	\$546.00	\$1,638.00
		0020	1570	9012230	BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT	3.00	0.00	3.00	EA	2.00	\$6,721.00	\$13,442.00
		0020	1580	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	82.00	-26.00	56.00	LF	17.00	\$18.00	\$306.00
		0020	1590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	617.00	102.00	719.00	LF	694.00	\$18.50	\$12,839.00
		0020	1600	9014003	CONDUIT, 3 IN. RIGID, PUSHED	401.00	196.00	597.00	LF	528.00	\$18.50	\$9,768.00
		0020	1610	9014004	CONDUIT, 4 IN. RIGID, PUSHED	47.00	0.00	47.00	LF	0.00	\$19.00	\$0.00
		0020	1620	9015010	TRENCHING TYPE I	4,068.00	639.00	4,707.00	LF	4,075.00	\$3.95	\$16,096.25
		0020	1630	9015020	TRENCHING TYPE II	882.00	0.00	882.00	LF	0.00	\$3.95	\$0.00
		0020	1640	9016110	PULL BOX, PREFORMED CLASS 1	30.00	2.00	32.00	EA	24.00	\$643.00	\$15,432.00
		0020	1650	9017002	CABLE, 2 AWG 1 CONDUCTOR	320.00	480.00	800.00	LF	180.00	\$2.50	\$450.00
		0020	1660	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,550.00	0.00	2,550.00	LF	1,620.00	\$0.50	\$810.00
		0020	1670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8,180.00	130.00	8,310.00	LF	5,721.00	\$2.75	\$15,732.75
		0020	1680	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	20.00	0.00	20.00	EA	14.00	\$788.00	\$11,032.00
		0020	1690	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	5.00	0.00	5.00	EA	3.00	\$1,100.00	\$3,300.00
		0020	1700	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, LIGHTING ONLY	3.00	0.00	3.00	EA	2.00	\$1.00	\$2.00
		0040	1710	9031010	CONCRETE FOOTINGS, EMBEDDED	28.50	0.00	28.50	CUYD	14.31	\$800.00	\$11,448.00
		0040	1720	9031210	STRUCTURAL STEEL POSTS	11,434.00	866.00	12,300.00	LB	5,102.00	\$3.50	\$17,857.00
		0040	1730	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	22.00	0.00	22.00	EA	14.00	\$315.00	\$4,410.00
		0040	1740	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	32.00	0.00	32.00	EA	0.00	\$125.00	\$0.00
		0040	1750	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	11.00	0.00	11.00	EA	0.00	\$45.00	\$0.00
		0040	1760	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	6.00	0.00	6.00	EA	0.00	\$40.00	\$0.00
		0040	1770	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	4.00	0.00	4.00	EA	0.00	\$40.00	\$0.00
		0040	1780	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	10.00	0.00	10.00	EA	0.00	\$45.00	\$0.00
		0040	1790	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	6.00	0.00	6.00	EA	0.00	\$45.00	\$0.00
		0040	1800	9031280	2.5 IN. PSST POST - 12 GA.	1,984.00	0.00	1,984.00	LF	1,168.00	\$10.00	\$11,680.00



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191018-D03	J5P3181	0040	1810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	372.00	0.00	372.00	LF	219.00	\$50.00	\$10,950.00
		0040	1820	9035004A	SH-FLAT SHEET	862.00	0.00	862.00	SQFT	463.51	\$15.75	\$7,300.22
		0040	1830	9035011A	ST-STRUCTURAL	2,136.00	0.00	2,136.00	SQFT	742.00	\$20.00	\$14,840.00
		0040	1840	9035069A	SHF-FLAT SHEET FLUORESCENT	530.00	0.00	530.00	SQFT	320.50	\$19.25	\$6,169.62
		0056	1850	3109910	MISC.COMPACTED GRANULAR BACKFILL	238.00	0.00	238.00	TONS	238.00	\$8.00	\$1,904.00
		0056	1860	4019905	MISC.ASPHALT PAVEMENT REPAIR	7.00	0.00	7.00	SQYD	7.00	\$240.00	\$1,680.00
		0056	1870	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$6,100.00	\$6,100.00
		0056	1880	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$4,900.00	\$4,900.00
		0056	1890	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$465.00	\$1,395.00
		0056	1900	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$465.00	\$1,395.00
		0056	1910	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$310.00	\$620.00
		0056	1920	6039903	WATER	90.00	0.00	90.00	LF	90.00	\$110.00	\$9,900.00
		0056	1930	6039903	WATER	643.00	0.00	643.00	LF	643.00	\$75.00	\$48,225.00
		0056	1940	6039903	WATER	80.00	0.00	80.00	LF	80.00	\$160.00	\$12,800.00
		0056	1950	6039903	WATER	100.00	0.00	100.00	LF	100.00	\$44.00	\$4,400.00
		0070	1960	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$1.00	\$0.00
		0070	1970	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	179.00	0.00	179.00	SQYD	179.00	\$240.00	\$42,960.00
		0070	1980	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	360.00	-5.00	355.00	LF	355.00	\$59.00	\$20,945.00
		0070	1985	7026000	PRE-BORE FOR PILING	60.00	33.00	93.00	LF	93.00	\$190.00	\$17,670.00
		0070	1990	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$110.00	\$1,320.00
		0070	2000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	35.20	0.00	35.20	CUYD	35.20	\$800.00	\$28,160.00
		0070	2010	7034213	SLAB ON CONCRETE I-GIRDER	475.00	0.00	475.00	SQYD	475.00	\$410.00	\$194,750.00
		0070	2020	7034219A	TYPE D BARRIER	285.00	0.00	285.00	LF	285.00	\$120.00	\$34,200.00
		0070	2030	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	505.00	0.00	505.00	LF	505.00	\$200.00	\$101,000.00
		0070	2040	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$4,669.00	\$4,669.00
		0070	2050	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	4.00	\$460.00	\$1,840.00
		0070	2060	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,150.00	\$4,300.00
		0070	2070	7161000	PLAIN NEOPRENE BEARING PAD	5.00	0.00	5.00	EA	5.00	\$180.00	\$900.00
		0070	2080	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	5.00	0.00	5.00	EA	5.00	\$350.00	\$1,750.00
		0070	2090	7201300	PIPE PILE SPACERS	12.00	-12.00	0.00	EA	0.00	\$1,400.00	\$0.00
		0071	2100	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	179.00	0.00	179.00	SQYD	179.00	\$240.00	\$42,960.00
		0071	2110	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	360.00	184.00	544.00	LF	544.00	\$59.00	\$32,096.00
		0071	2120	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$110.00	\$1,320.00
		0071	2130	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	35.20	0.00	35.20	CUYD	35.20	\$800.00	\$28,160.00
		0071	2140	7034213	SLAB ON CONCRETE I-GIRDER	475.00	0.00	475.00	SQYD	475.00	\$410.00	\$194,750.00
		0071	2150	7034219A	TYPE D BARRIER	285.00	0.00	285.00	LF	285.00	\$120.00	\$34,200.00
		0071	2151	7026000	PRE-BORE FOR PILING	60.00	27.00	87.00	LF	87.00	\$190.00	\$16,530.00
		0071	2160	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	505.00	0.00	505.00	LF	505.00	\$200.00	\$101,000.00
		0071	2170	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$4,669.00	\$4,669.00
		0071	2180	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	4.00	\$460.00	\$1,840.00
		0071	2190	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,150.00	\$4,300.00
		0071	2200	7161000	PLAIN NEOPRENE BEARING PAD	5.00	0.00	5.00	EA	5.00	\$180.00	\$900.00
		0071	2210	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	5.00	0.00	5.00	EA	5.00	\$350.00	\$1,750.00
		0071	2220	7201300	PIPE PILE SPACERS	12.00	-12.00	0.00	EA	0.00	\$1,400.00	\$0.00
		0072	2230	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,451.78	\$3,451.78
		0072	2240	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,451.78	\$3,451.78



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191018-D03	J5P3181	0072	2250	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,057.00	0.00	5,057.00	SQFT	5,057.00	\$68.00	\$343,876.00
		0073	2260	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,701.60	\$3,701.60
		0073	2270	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,701.60	\$3,701.60
		0073	2280	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,423.00	0.00	5,423.00	SQFT	5,423.00	\$68.00	\$368,764.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond (Payment for Bid Bond)	0.00	1.00	1.00	LS	1.00	\$41,411.00	\$41,411.00
		0001	5002	8069903	MISC.Erosion Control - 9 IN. STRAW WATTLES	0.00	1,300.00	1,300.00	LF	876.00	\$2.63	\$2,303.88
		0001	5003	8069903	MISC.Erosion Control - 12 IN. STRAW WATTLES	0.00	280.00	280.00	LF	280.00	\$4.31	\$1,206.80
		0001	5004	2149907	MISC.MISC. FURNISHING AND PLACING ROCK FILL	0.00	800.00	800.00	CUYD	0.00	\$21.00	\$0.00
		0001	5005	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	0.00	1,328.80	1,328.80	SQYD	0.00	\$82.00	\$0.00
		0001	5006	4010150	TYPE A2 SHOULDER	0.00	222.80	222.80	SQYD	0.00	\$38.00	\$0.00
		0001	5007	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	1,097.00	1,097.00	SQYD	0.00	\$5.17	\$0.00
		0001	5008	1046002	VALUE ENGINEERING	0.00	4,570.25	4,570.25	EA	0.00	\$1.00	\$0.00
		0020	5009	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	0.00	1.00	1.00	EA	0.00	\$2,658.43	\$0.00
		0020	5010	9019901	MISC.WILLMORE LANE LIGHTING (MODIFIED PHOTOCELL)	0.00	1.00	1.00	LS	0.00	\$370.79	\$0.00
		Project J5P3181 - Total Value Posted to Date as of Report Generated Date										
191018-D03 Overall - Total Value Posted to Date as of Report Generated Date											\$8,210,520.70	







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

Report Generated on May 4, 2021

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	
1530	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	4/28/21	5/3/21	1.00	EA	Light Pole L Sta. 634+10.55 Rt. Ramp 4	634+10.55	Rt.				
1540	9011115	BRACKET ARM, 15 FT. OR 4.6 M	4/19/21	5/3/21	1.00	EA	Light Pole I Sta. 1+78.25 SE Leg RB 1 Lt.	1+78.25	Lt.				
				5/3/21	1.00	EA	Light Pole J Sta. 0+85 Connector Rd. Rt.	0+85	Rt.				
				5/3/21	1.00	EA	Light Pole K Sta. 6+00 Rt. Connector Rd.	6+00	Rt.				
				5/3/21	1.00	EA	Light Pole P Sta. 2+67.5 Lt. NW Leg RB 1	2+67.5	Lt.				
				5/3/21	1.00	EA	Light Pole Q Sta. 1+90.6 Lt. Connector Rd.	1+90.6	Lt.				
				5/3/21	1.00	EA	Light Pole V Sta. 9+45.75 Lt. Connector Rd.	9+45.75	Lt.				
				5/3/21	1.00	EA	Light Pole W Sta. 9+32.45 Rt. Connector Rd.	9+32.45	Rt.				
				5/3/21	1.00	EA	Light Pole X Sta. 8+31.45 Lt. Connector Rd.	8+31.45	Lt.				
1550	9011311	LUMINAIRE, LED-A	4/19/21	5/3/21	1.00	EA	Light Pole L Sta. 634+10.55 Rt. Ramp 4	634+10.55	Rt.				
				5/3/21	1.00	EA	Light Pole I Sta. 1+78.25 Lt. SE Leg RB 1	1+78.25	Lt.				
				5/3/21	1.00	EA	Light Pole J Sta. 0+85 Rt. Connector Rd.	0+85	Rt.				
				5/3/21	1.00	EA	Light Pole P Sta. 2+67.5 Lt. NW Leg RB 1	2+67.5	Lt.				
				5/3/21	1.00	EA	Light Pole Q Sta. 1+90.6 Lt. Connector Rd.	1+90.6	Lt.				
				5/3/21	1.00	EA	Light Pole V Sta. 9+45.75 Lt. Connector Rd.	9+45.75	Lt.				
				5/3/21	1.00	EA	Light Pole W Sta. 9+32.45 Rt. Connector Rd.	9+32.45	Rt.				
				5/3/21	1.00	EA	Light Pole X Sta. 8+31.45 Lt. Connector Rd.	8+31.45	Lt.				
1560	9011312	LUMINAIRE, LED-B	4/19/21	5/3/21	1.00	EA	Light Pole K Sta. 6+00 Rt. Connector Rd.	6+00	Rt.				
				4/28/21	5/3/21	1.00	EA	Light Pole L Sta. 634+10.55 Rt. Ramp 4	634+10.55	Rt.			
1570	9012230	BASE MOUNTED CONTROL STATION	4/21/21	5/3/21	1.00	EA	CONT 2 RB 1 SE Leg Sta. 2.30.8 Lt.	2+30.8	Lt.				
				5/3/21	1.00	EA	CONT 3 US 54 EB Relocated Sta. 619+00 Lt.	619+00	Lt.				
1590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	4/19/21	5/3/21	65.00	LF	Pull Box 62 Sta.2+34 to Light Pole I Sta. 1+78.25 Lt. SE Leg RB 1	2+34	Lt.	1+78.25	Lt.		
1600	9014003	CONDUIT, 3 IN. RIGID, PUSHED	4/26/21	5/3/21	220.00	LF	Power Supply relocated Sta. 621+00 to CONT #3 at 619+00 Lt.	619+00	Lt.	621+00			
				4/27/21	5/3/21	83.50	LF	Pull Box #80 Sta. 628+10.55 Lt. to Pull Box 81 Sta. 628+10.55 Rt. Rte. 54 EB Ln. & Median	628+10.55	Lt.	628+10.55	Rt.	
				5/3/21	83.50	LF	Pull Box #83 Sta. 634+10.55 Rt. to Light Pole L Sta. 634+10.55 Rt. Rte. 54 EB Ln. & Median	634+10.55	Rt.	634+10.55	Rt.		
				5/3/21	141.00	LF	Pull Box #53 Sta. 600+18.4 Rt. to Light Pole B Sta. 600+18.4 Lt. Rte. 54 WB Ln.	600+18.4	Rt.	600+18.4	Lt.		
1620	9015010	TRENCHING TYPE I	4/19/21	5/3/21	35.00	LF	Pull Box 66 Sta. 0+53 Lt. Ramp 4 to Light Pole K Sta 6+00 Rt. Connector Rd.	0+53	Lt.	6+00	Rt.		
				4/26/21	5/3/21	964.00	LF	Pull Box 81, 82, and pull Box 83 located in West bound media shoulder. Sta.628+10.55 to 634+10.55	624+46.55	Rt.	634+10.55	Rt.	
				4/27/21	5/3/21	0.00	LF	Pull Box 81, 82, and pull Box 83 located in West bound media shoulder. Sta.628+10.55 to 634+10.55	624+46.55	Rt.	634+10.55	Rt.	
1640	9016110	PULL BOX, PREFORMED CLASS 1	4/26/21	5/3/21	1.00	EA	NEW Pull Box 82 located in West bound media shoulder. to Sta.629+28.55	629+28.55					
				5/3/21	1.00	EA	NEW Pull Box 83 located in West bound media shoulder. to Sta.634+10.55	634+10.55					
				5/3/21	1.00	EA	Pull Box 81 relocated in West bound media shoulder Sta. 624+46.55	625+46.55	Rt.				
				4/27/21	5/3/21	1.00	EA	Pull Box #53 Sta. 600+18.4 Rt. to Light Pole B Sta. 600+18.4 Lt. Rte. 54 WB Ln.	600+18.4	Rt.			
				5/3/21	1.00	EA	Pull Box 72 relocated on OHR/ RB 3 CONT #3 Sta.619+00	619+00	Lt.				
1650	9017002	CABLE, 2 AWG 1 CONDUCTOR	4/21/21	5/3/21	75.00	LF	CONT #2 Sta. 2+37.75 Lt. SE Leg RB 1	2+37.75	Lt.				
				4/22/21	5/3/21	105.00	LF	Power for Lake Ozark City Lighting on Willmore Ln. Sta. 2+61.15 Rt. SE Leg RB 1	2+61.15	Rt.			
1660	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	4/19/21	5/3/21	30.00	LF	Light Pole R Sta. 7+04.35 Lt. Ramp 3 is a 45' Pole plans called for 90' but 120' is plan for a 45' Pole.	7+04.35	Lt.				
				5/3/21	90.00	LF	Light Pole I Sta. 1+78.25 Lt. SE Leg RB 1	1+78.25	Lt.				
				5/3/21	90.00	LF	Light Pole J Sta. 0+85 Rt. Connector Rd.	0+85	Rt.				
				5/3/21	90.00	LF	Light Pole P Sta. 2+67.5 Lt. NW Leg RB 1	2+67.5	Lt.				
				5/3/21	90.00	LF	Light Pole Q Sta. 1+90.6 Lt. Connector Rd.	1+90.6	Lt.				
				5/3/21	90.00	LF	Light Pole V Sta. 9+45.75 Lt. Connector Rd.	9+45.75	Lt.				
				5/3/21	90.00	LF	Light Pole W Sta. 9+32.45 Rt. Connector Rd.	9+32.45	Rt.				
				5/3/21	90.00	LF	Light Pole X Sta. 8+31.45 Lt. Connector Rd.	8+31.45	Lt.				
1670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	4/19/21	5/3/21	50.00	LF	Pull Box 66 Sta. 0+53 Lt. Ramp 4 to Light Pole K Sta 6+00 Rt. Connector Rd.	0+53	Lt.	6+00	Rt.		
				5/3/21	61.00	LF	Pull Box 65 Sta. 0+72 Rt. Ramp 4 to Pull Box 66 Sta. 0+53 Lt. Ramp 4	0+72	Rt.	0+53	Lt.		
				5/3/21	69.00	LF	Pull Box 62 Sta.2+34 to CONT2 Sta. 2+37.75 Lt. SE Leg RB 1	2+34	Lt.	2+37.75	Lt.		
				5/3/21	82.00	LF	Pull Box 62 Sta.2+34 to Light Pole I Sta. 1+78.25 Lt. SE Leg RB 1	2+34	Lt.	1+78.25	Lt.		
				4/28/21	5/3/21	996.00	LF	Pull Box 81, 82, and pull Box 83 located in West bound media shoulder. Sta.628+10.55 to 634+10.55	628+10.55	Rt.	634+10.55	Rt.	
1690	9018245	POLE FOUNDATION (45 FT. OR 13.5 M)	4/19/21	5/3/21	1.00	EA	Light Pole K Sta. 6+00 Rt. Connector Rd.	6+00	Rt.				
1700	9018612	POWER SUPPLY ASSEMBLY, TYPE 2, 240/120	4/21/21	5/3/21	1.00	EA	Light Pole L Sta. 634+10.55 Rt. Ramp 4	634+10.55	Rt.				
				5/3/21	1.00	EA	CONT 2 RB 1 SE Leg Sta. 2.30.8 Lt.	2+30.8	Lt.				
1710	9031010	CONCRETE FOOTINGS, EMBEDDED	4/16/21	5/3/21	0.09	CUYD	Sign #100 Sta. 2+65.61 Rt. Island / NW Leg / Bus. 54	2+65.61	Rt.				
				5/3/21	0.09	CUYD	Sign #109 Sta. 1+96.95 Rt. Center / SE Leg / Bus. 54	1+96.95	Rt.				
				5/3/21	0.09	CUYD	Sign #110 Sta. 1+81.51 Lt. SE Leg /RB 1 / Bus. 54	1+81.51	Lt.				
				5/3/21	0.09	CUYD	Sign #112 Sta. 1+50.83 Lt. Center Island / SE Leg / Bus. 54	1+50.83	Lt.				
				5/3/21	0.09	CUYD	Sign #127 Sta. 0+81.15 Lt. Ramp 3	0+81.15	Lt.				
				5/3/21	0.09	CUYD	Sign #128 Sta. 0+77.34 Rt. Ramp 3	0+77.34	Rt.				
				5/3/21	0.09	CUYD	Sign #131 Sta. 3+02.53 Lt. Ramp 3	3+02.53	Lt.				
				5/3/21	0.09	CUYD	Sign #132 Sta. 3+99.30 Lt. Ramp 3	3+99.30	Lt.				
				5/3/21	0.09	CUYD	Sign #133 Sta. 3+99.30 Rt. Ramp 3	3+99.30	Rt.				
				5/3/21	0.09	CUYD	Sign #135 Sta. 0+56.53 Rt. Ramp 4	0+56.53	Rt.				
5/3/21	0.09	CUYD	Sign #47 Sta. 14+18.79 Rt. Osage Hills Rd.	14+18.79	Rt.								
5/3/21	0.09	CUYD	Sign #52 Sta. 10+52.95 Rt. Osage Hills Rd.	10+52.95	Rt.								



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

Report Generated on May 4, 2021

**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
1710	9031010	CONCRETE FOOTINGS, EMBEDDED	4/16/21	5/3/21	0.09	CUYD	Sign #96 Sta. 1+92.40 Lt. NW Leg / Bus. 54	1+92.40	Lt.			
				5/3/21	0.09	CUYD	Sign #98 Sta. 2+65.49 Lt. Center Island / NW Leg / Bus. 54	2+65.49	Lt.			
				5/3/21	0.18	CUYD	Sign #134 Sta. 8+50.51 Lt. Ramp 3	8+50.51	Lt.			
				5/3/21	0.18	CUYD	Sign #51 Sta. 10+52.95 Lt. Osage Hills Rd.	10+52.95	Lt.			
				5/3/21	0.34	CUYD	Sign #111 Sta. 2+61.15 Lt. SE Leg /RB 1 / Bus. 54	2+61.15	Lt.			
				5/3/21	0.34	CUYD	Sign #65 Sta. 7+83.84 Rt. Ramp 1	7+83.84	Rt.			
1720	9031210	STRUCTURAL STEEL POSTS	4/16/21	5/3/21	272.00	LB	Sign #65 Sta. 7+83.84 Rt. Ramp 1	7+83.84	Rt.			
				5/3/21	331.00	LB	Sign #111 Sta. 2+61.15 Lt. SE Leg /RB 1 / Bus. 54	2+61.15	Lt.			
1730	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	4/16/21	5/3/21	615.00	LB	Sign #130 Sta. 2+30.21 Lt. Ramp 3	2+30.21	Lt.			
				5/3/21	2.00	EA	Sign #134 Sta. 8+50.51 Lt. Ramp 3	8+50.51	Lt.			
1800	9031280	2.5 IN. PSST POST - 12 GA.	4/16/21	5/3/21	2.00	EA	Sign #51 Sta. 10+52.95 Lt. Osage Hills Rd.	10+52.95	Lt.			
				5/3/21	16.00	LF	Sign #100 Sta. 2+65.61 Rt. Island / NW Leg / Bus. 54	2+65.61	Rt.			
1810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	4/16/21	5/3/21	16.00	LF	Sign #109 Sta. 1+96.95 Rt. Center / SE Leg / Bus. 54	1+96.95	Rt.			
				5/3/21	16.00	LF	Sign #110 Sta. 1+81.51 Lt. SE Leg /RB 1 / Bus. 54	1+81.51	Lt.			
				5/3/21	16.00	LF	Sign #112 Sta. 1+50.83 Lt. Center Island / SE Leg / Bus. 54	1+50.83	Lt.			
				5/3/21	16.00	LF	Sign #127 Sta. 0+81.15 Lt. Ramp 3	0+81.15	Lt.			
				5/3/21	16.00	LF	Sign #128 Sta. 0+77.34 Rt. Ramp 3	0+77.34	Rt.			
				5/3/21	16.00	LF	Sign #131 Sta. 3+02.53 Lt. Ramp 3	3+02.53	Lt.			
				5/3/21	16.00	LF	Sign #132 Sta. 3+99.30 Lt. Ramp 3	3+99.30	Lt.			
				5/3/21	16.00	LF	Sign #133 Sta. 3+99.30 Rt. Ramp 3	3+99.30	Rt.			
				5/3/21	16.00	LF	Sign #135 Sta. 0+56.53 Rt. Ramp 4	0+56.53	Rt.			
				5/3/21	16.00	LF	Sign #47 Sta. 14+18.79 Rt. Osage Hills Rd.	14+18.79	Rt.			
				5/3/21	16.00	LF	Sign #52 Sta. 10+52.95 Rt. Osage Hills Rd.	10+52.95	Rt.			
				5/3/21	16.00	LF	Sign #96 Sta. 1+92.40 Lt. NW Leg / Bus. 54	1+92.40	Lt.			
				5/3/21	16.00	LF	Sign #98 Sta. 2+65.49 Lt. Center Island / NW Leg / Bus. 54	2+65.49	Center			
				5/3/21	32.00	LF	Sign #134 Sta. 8+50.51 Lt. Ramp 3	8+50.51	Lt.			
				5/3/21	32.00	LF	Sign #51 Sta. 10+52.95 Lt. Osage Hills Rd.	10+52.95	Lt.			
				1820	9035004A	SH-FLAT SHEET	4/16/21	5/3/21	3.00	LF	Sign #100 Sta. 2+65.61 Rt. Island / NW Leg / Bus. 54	2+65.61
5/3/21	3.00	LF	Sign #109 Sta. 1+96.95 Rt. Center / SE Leg / Bus. 54					1+96.95	Rt.			
5/3/21	3.00	LF	Sign #110 Sta. 1+81.51 Lt. SE Leg /RB 1 / Bus. 54					1+81.51	Lt.			
5/3/21	3.00	LF	Sign #112 Sta. 1+50.83 Lt. Center Island / SE Leg / Bus. 54					1+50.83	Lt.			
5/3/21	3.00	LF	Sign #127 Sta. 0+81.15 Lt. Ramp 3					0+81.15	Lt.			
5/3/21	3.00	LF	Sign #128 Sta. 0+77.34 Rt. Ramp 3					0+77.34	Rt.			
5/3/21	3.00	LF	Sign #131 Sta. 3+02.53 Lt. Ramp 3					3+02.53	Lt.			
5/3/21	3.00	LF	Sign #132 Sta. 3+99.30 Lt. Ramp 3					3+99.30	Lt.			
5/3/21	3.00	LF	Sign #133 Sta. 3+99.30 Rt. Ramp 3					3+99.30	Rt.			
5/3/21	3.00	LF	Sign #135 Sta. 0+56.53 Rt. Ramp 4					0+56.53	Rt.			
5/3/21	3.00	LF	Sign #47 Sta. 14+18.79 Rt. Osage Hills Rd.					14+18.79	Rt.			
5/3/21	3.00	LF	Sign #52 Sta. 10+52.95 Rt. Osage Hills Rd.					10+52.95	Rt.			
5/3/21	3.00	LF	Sign #96 Sta. 1+92.40 Lt. NW Leg / Bus. 54					1+92.40	Lt.			
5/3/21	3.00	LF	Sign #98 Sta. 2+65.49 Lt. Center Island / NW Leg / Bus. 54					2+65.49	Lt.			
5/3/21	6.00	LF	Sign #134 Sta. 8+50.51 Lt. Ramp 3					8+50.51	Lt.			
1830	9035011A	ST-STRUCTURAL	4/16/21					5/3/21	6.00	LF	Sign #51 Sta. 10+52.95 Lt. Osage Hills Rd.	10+52.95
				5/3/21	5.00	SQFT	Sign #109 Sta. 1+96.95 Rt. Center / SE Leg / Bus. 54	1+96.95	Rt.			
				5/3/21	6.00	SQFT	Sign #96 Sta. 1+92.40 Lt. NW Leg / Bus. 54	1+92.40	Lt.			
				5/3/21	8.19	SQFT	Sign #47 Sta. 14+18.79 Rt. Osage Hills Rd.	14+18.79	Rt.			
				5/3/21	8.19	SQFT	Sign #98 Sta. 2+65.49 Lt. Center Island / NW Leg / Bus. 54	2+65.49	Lt.			
				5/3/21	16.00	SQFT	Sign #100 Sta. 2+65.61 Rt. Island / NW Leg / Bus. 54	2+65.61	Rt.			
1840	9035069A	SHF-FLAT SHEET FLUORESCENT	4/16/21	5/3/21	16.00	SQFT	Sign #135 Sta. 0+56.53 Rt. Ramp 4	0+53.53	Rt.			
				5/3/21	25.00	SQFT	Sign #127 Sta. 0+81.15 Lt. Ramp 3	0+81.15	Lt.			
				5/3/21	31.00	SQFT	Sign #128 Sta. 0+77.34 Rt. Ramp 3	0+77.34	Rt.			
				5/3/21	9.00	SQFT	Sign #110 Sta. 1+81.51 Lt. SE Leg /RB 1 / Bus. 54	1+81.51	Lt.			
				5/3/21	24.50	SQFT	Sign #65 Sta. 7+83.84 Rt. Ramp 1	7+83.84	Rt.			

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



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5P3181	0040	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	6	May 5, 2020	graesj1	(\$1,289.34)	Estimate 4, 7,540 C.Y. F.U.F. 0.3 Diff. -\$0.57 = -\$12,89.34								
					6	May 5, 2020	graesj1	(\$1,906.08)	Estimate 5, 7220.0 C.Y. F.U.F. 0.3 Diff. -\$0.88 = -\$1906.08								
					6	May 5, 2020	graesj1	(\$79.20)	Estimate 6, 300 C.Y. F.U.F. 0.3 Diff. -\$0.88 = -\$79.20								
					<b>FUEL - Total</b>								<b>(\$3,274.62)</b>				
					<b>Other Item Adjustment - Total</b>								<b>(\$3,274.62)</b>				
					<b>Price FUEL</b>					7	May 18, 2020	SYSTEM	(\$785.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										9	Jun 16, 2020	SYSTEM	(\$1,336.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										10	Jul 1, 2020	SYSTEM	(\$9,138.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										11	Jul 16, 2020	SYSTEM	(\$4,686.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										12	Aug 4, 2020	SYSTEM	(\$898.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										14	Sep 2, 2020	SYSTEM	(\$1,277.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										15	Sep 16, 2020	SYSTEM	(\$649.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										16	Oct 1, 2020	SYSTEM	(\$286.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										17	Oct 19, 2020	SYSTEM	(\$181.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										18	Nov 2, 2020	SYSTEM	(\$2,319.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										19	Nov 16, 2020	SYSTEM	(\$2,760.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										27	Mar 16, 2021	SYSTEM	(\$2.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										28	Apr 2, 2021	SYSTEM	(\$5.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
										30	May 3, 2021	SYSTEM	(\$12.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					<b>- Total</b>								<b>(\$24,341.58)</b>				
					<b>Price FUEL - Total</b>								<b>(\$24,341.58)</b>				
					<b>0040 - Total</b>								<b>(\$27,616.20)</b>				
					J5P3181	0050	EMBANKMENT IN PLACE	Material		20	Dec 2, 2020	SYSTEM	\$507,790.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
										20	Dec 1, 2020	SYSTEM	(\$507,790.80)				
								<b>- Total</b>								<b>\$0.00</b>	
								<b>Material - Total</b>								<b>\$0.00</b>	
								<b>Other Item Adjustment</b>					6	May 5, 2020	graesj1	(\$8,494.64)	Estimate 5, 27,580 C.Y. FUF 0.35 Diff. -\$0.88 = -\$8,494.64
													6	May 5, 2020	graesj1	(\$1,197.50)	Estimate 6, 3888 C.Y. F.U.F. 0.35 Diff. -\$0.88 = -\$1197.50
								<b>FUEL - Total</b>								<b>(\$9,692.14)</b>	
								<b>Other Item Adjustment - Total</b>								<b>(\$9,692.14)</b>	
<b>Price FUEL</b>								7	May 18, 2020	SYSTEM	(\$7,014.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								8	Jun 2, 2020	SYSTEM	(\$7,737.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								9	Jun 16, 2020	SYSTEM	(\$1,636.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
								9	Jun 16, 2020	SYSTEM	(\$2,496.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
<b>- Total</b>								<b>(\$18,884.21)</b>									
<b>Price FUEL - Total</b>								<b>(\$18,884.21)</b>									



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3181	<b>0050 - Total</b>							<b>(\$28,576.35)</b>				
	0060	COMPACTING EMBANKMENT	Material		4	Apr 2, 2020	SYSTEM	\$11,219.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					4	Apr 2, 2020	SYSTEM	(\$11,219.52)				
					20	Dec 2, 2020	SYSTEM	\$105,046.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					20	Dec 1, 2020	SYSTEM	(\$105,046.16)				
				<b>- Total</b>				<b>\$0.00</b>				
				<b>Material - Total</b>				<b>\$0.00</b>				
	<b>0060 - Total</b>							<b>\$0.00</b>				
	0070	COMPACTING IN CUT	Material		20	Dec 2, 2020	SYSTEM	\$9,701.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					20	Dec 1, 2020	SYSTEM	(\$9,701.15)				
							<b>- Total</b>				<b>\$0.00</b>	
							<b>Material - Total</b>				<b>\$0.00</b>	
	<b>0070 - Total</b>							<b>\$0.00</b>				
	0090	CLASS 3 EXCAVATION IN ROCK	Overrun	Overrun	21	Dec 15, 2020	SYSTEM	(\$4,369.00)				
					27	Mar 16, 2021	SYSTEM	(\$7,114.50)				
					28	Apr 2, 2021	SYSTEM	\$11,483.50		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).		
				<b>Overrun - Total</b>				<b>\$0.00</b>				
				<b>Overrun - Total</b>				<b>\$0.00</b>				
	<b>0090 - Total</b>							<b>\$0.00</b>				
	0100	INTERCEPTION DITCH	Material		20	Dec 2, 2020	SYSTEM	\$2,287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					20	Dec 1, 2020	SYSTEM	(\$2,287.50)				
							<b>- Total</b>				<b>\$0.00</b>	
							<b>Material - Total</b>				<b>\$0.00</b>	
						Overrun	Overrun	9	Jun 16, 2020	SYSTEM	(\$1,162.50)	
								10	Jul 1, 2020	SYSTEM	\$1,162.50	
				<b>Overrun - Total</b>				<b>\$0.00</b>				
				<b>Overrun - Total</b>				<b>\$0.00</b>				
	<b>0100 - Total</b>							<b>\$0.00</b>				
	0150	TYPE 5 AGGREGATE FOR BASE	Other Item Adjustment	FUEL	6	May 4, 2020	graesj1	(\$304.01)	2303.12 S.Y. F.U.F. 0.15 Diff. -\$0.88 = -\$304.01			
								<b>FUEL - Total</b>				<b>(\$304.01)</b>
					<b>Other Item Adjustment - Total</b>					<b>(\$304.01)</b>		
				Price FUEL			8	Jun 2, 2020	SYSTEM	(\$323.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							9	Jun 16, 2020	SYSTEM	(\$74.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							14	Sep 2, 2020	SYSTEM	(\$10.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							30	May 3, 2021	SYSTEM	(\$13.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
									<b>- Total</b>			
						<b>Price FUEL - Total</b>				<b>(\$421.03)</b>		



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0150 - Total							(\$725.04)	
	0160	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material						
					17	Oct 19, 2020	SYSTEM	\$10,822.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Oct 19, 2020	SYSTEM	(\$10,822.01)	
					18	Nov 2, 2020	SYSTEM	\$10,822.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$10,822.01)	
					19	Nov 16, 2020	SYSTEM	\$10,822.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$10,822.01)	
					20	Dec 2, 2020	SYSTEM	\$10,822.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$10,822.01)	
					21	Dec 16, 2020	SYSTEM	\$10,822.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Dec 15, 2020	SYSTEM	(\$10,822.01)	
					22	Jan 5, 2021	SYSTEM	\$10,822.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jan 5, 2021	SYSTEM	(\$10,822.01)	
					23	Jan 19, 2021	SYSTEM	\$11,700.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$11,700.06)	
					24	Feb 2, 2021	SYSTEM	\$14,243.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$14,243.70)	
					25	Feb 16, 2021	SYSTEM	\$14,243.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$14,243.70)	
					26	Mar 2, 2021	SYSTEM	\$14,243.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$14,243.70)	
					27	Mar 16, 2021	SYSTEM	\$148,259.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$148,259.76)	
					28	Apr 2, 2021	SYSTEM	\$154,286.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$154,286.76)	
					29	Apr 16, 2021	SYSTEM	\$154,286.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$154,286.76)	
					30	May 3, 2021	SYSTEM	\$154,286.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3181	0160	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material						Estimate Exception 1 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$154,286.76)						
										<b>- Total</b>	\$0.00			
											<b>Material - Total</b>	\$0.00		
				Other Item Adjustment	FUEL	6	May 4, 2020	graesj1	(\$520.84)	2573.3 S.Y. F.U.F. 0.23 Diff. - \$0.88 = -\$520.84				
						8	Jun 2, 2020	graesj1	(\$1,253.91)	4505.6 SY FUF 0.23 Diff. -1.21 =				
						23	Jan 19, 2021	graesj1	(\$167.07)	Estimate 23 Current Index for First Period of October 2020 Diff. = -0.89 816.18 SY * 0.23 * -0.89 = -\$167.07				
						23	Jan 19, 2021	graesj1	\$145.15	Removal of fuel adjustment for RB #1 and Willmore Ln. Tie-Ins only, generated by estimate 17 709.1 SY				
						23	Jan 19, 2021	graesj1	\$13.30	Removal of fuel adjustment generated by estimate 23				
											<b>FUEL - Total</b>	(\$1,783.37)		
												<b>Other Item Adjustment - Total</b>	(\$1,783.37)	
				Price FUEL		11	Jul 16, 2020	SYSTEM	(\$623.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						14	Sep 2, 2020	SYSTEM	(\$28.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						14	Sep 2, 2020	SYSTEM	(\$1,035.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						15	Sep 16, 2020	SYSTEM	(\$19.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						16	Oct 1, 2020	SYSTEM	(\$440.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						17	Oct 19, 2020	SYSTEM	(\$588.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						23	Jan 19, 2021	SYSTEM	(\$13.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						24	Feb 2, 2021	SYSTEM	(\$38.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						27	Mar 16, 2021	SYSTEM	(\$60.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						28	Apr 2, 2021	SYSTEM	(\$6.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
											<b>- Total</b>	(\$2,853.93)		
												<b>Price FUEL - Total</b>	(\$2,853.93)	
												<b>0160 - Total</b>	(\$4,637.30)	
				0180	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	17	Oct 19, 2020	graesj1	(\$21.29)	Estimate 17 SP 125 Diff= -80 70.9 SY @ 1.75 inch 3.9% AC		
								17	Oct 19, 2020	graesj1	(\$47.42)	Estimate 17 SP 190 Diff= -80 70.9 SY @ 4 in. 3.8% AC		
								23	Jan 19, 2021	graesj1	(\$2.57)	Estimate 23 Work Performed Second Period August 2020 Index Diff. = -80 2.67SY @ 5.75" @ 3.8% AC = -\$2.57		
								23	Jan 19, 2021	graesj1	\$21.29	Removal of AC Adjustment for SP 125 generated by estimate 17		
								23	Jan 19, 2021	graesj1	\$47.42	Removal of AC Adjustment for SP 190 generated by estimate 17		
												<b>ACAD - Total</b>	(\$2.57)	
								FUEL	17	Oct 19, 2020	graesj1	(\$66.25)	Estimate 17 F.U.F. = 1.04995 Diff. = -0.89 70.9 Ton * -0.89 * 1.04995 = -\$66.252	
									23	Jan 19, 2021	graesj1	(\$2.41)	Estimate 23 Work Performed Second Period Aug. 2020 Diff. = -0.86 2.67 SY * 1.04995 * -0.86 = -\$2.41	
									23	Jan 19, 2021	graesj1	\$66.25	Removal of fuel adjustment generated by estimate 17	
													<b>FUEL - Total</b>	(\$2.41)
														<b>Other Item Adjustment - Total</b>
												<b>0180 - Total</b>	(\$4.98)	
				0190	BIT. PAVEMENT	Other Item	ACAD	23	Jan 19,	graesj1	(\$494.40)	Estimate 23 Work Performed First Period October 2020		



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0190	MIXTURE PG64-22 (BP-1)	Adjustment			2021			Index Diff = -80 158.46 ton * 0.039 * -80 = -\$494.40
				<b>ACAD - Total</b>				<b>(\$494.40)</b>	
				FUEL	23	Jan 19, 2021	graesj1	(\$468.22)	Estimate 23 Current Index for First Period of October 2020 Diff. = -0.89 158.46 SY * 0.332 * -0.89 = -\$468.22
					23	Jan 19, 2021	graesj1	\$284.09	Removal of fuel adjustment generated by estimate 23
				<b>FUEL - Total</b>				<b>(\$184.13)</b>	
				<b>Other Item Adjustment - Total</b>				<b>(\$678.53)</b>	
			Price FUEL		23	Jan 19, 2021	SYSTEM	(\$284.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				<b>- Total</b>				<b>(\$284.09)</b>	
				<b>Price FUEL - Total</b>				<b>(\$284.09)</b>	
	<b>0190 - Total</b>							<b>(\$962.62)</b>	
	0200	MISC.	Other Item Adjustment	ACAD	8	Jun 2, 2020	graesj1	(\$843.08)	SP 125 20-55A 1020.9 S.Y. AC 3.9% Index Diff = -55
					8	Jun 2, 2020	graesj1	(\$2,464.28)	SP 190 20-63A 3062.55 S.Y. AC 3.8% Index Diff = -55
					14	Sep 2, 2020	graesj1	(\$93.81)	Estimate 14 Index Diff. = -80 SP125 20/55 78.1 SY 7" thick 3.9% AC = -\$93.81
				<b>ACAD - Total</b>				<b>(\$3,401.17)</b>	
				FUEL	8	Jun 2, 2020	graesj1	(\$6,315.56)	4083.45 SY / 1572.13 Ton FUF 3.32 Diff. -1.21 =
					14	Sep 2, 2020	graesj1	(\$85.86)	Estimate 14 Index Diff = -0.86 F.U.F. = 3.23 78.1SY/30.07 Ton = -\$85.86
				<b>FUEL - Total</b>				<b>(\$6,401.42)</b>	
				SUBI	10	Jul 1, 2020	graesj1	(\$12,031.58)	Density results of 89.3% for the SP125 placed on May 29,2020 for EB & WB temporary bypasses. (2.75"/7")*(4,083.45 SY) = 1,604.21 SY @\$50.00 per SY = \$80,210.50 @ 15% = \$12,031.58
				<b>SUBI - Total</b>				<b>(\$12,031.58)</b>	
				<b>Other Item Adjustment - Total</b>				<b>(\$21,834.17)</b>	
	<b>0200 - Total</b>							<b>(\$21,834.17)</b>	
	0210	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	ACAD	14	Sep 2, 2020	graesj1	(\$265.70)	Estimate 14 Index Diff = -80 SP125 20/55 85.16 Tons 3.9% AC = -\$265.70
					17	Oct 19, 2020	graesj1	(\$115.37)	Estimate 17 SP 190 Diff = -80 37.95 Ton @ 3.8% AC
					17	Oct 19, 2020	graesj1	(\$5,265.34)	Estimate 17 SP-125 AC Diff. = -80 1687.61 Ton @ 3.9% AC
					18	Nov 2, 2020	graesj1	(\$749.03)	Estimate 18 Index Diff. = -80 246.39 Ton 3.8% AC Work Performed on 1st Period of October
					23	Jan 19, 2021	graesj1	(\$4,672.17)	Estimate 23 Work Performed First Period October 2020 Index Diff = -80 1497.49 ton * 0.039 * -80 = -\$4,672.17
					23	Jan 19, 2021	graesj1	(\$703.40)	Estimate 23 Work Performed First Period October 2020 Index Diff = -80 231.38 ton * 0.038 * -80 = -\$703.40
					23	Jan 19, 2021	graesj1	\$5,265.34	Removal of AC Adjustment for SP 125 generated by estimate 17
					23	Jan 19, 2021	graesj1	\$115.37	Removal of AC Adjustment for SP 190 generated by estimate 17
					23	Jan 19, 2021	graesj1	\$749.03	Removal of AC Adjustment for SP 190 generated by estimate 18
				<b>ACAD - Total</b>				<b>(\$5,641.27)</b>	
				FUEL	23	Jan 19, 2021	graesj1	(\$5,108.47)	Estimate 23 Current Index for First Period of October 2020 Diff. = -0.89 1728.87 ton * 3.32 * -0.89 = -\$5,108.47
					23	Jan 19, 2021	graesj1	\$5,098.68	Removal of fuel adjustment generated by estimate 17
					23	Jan 19, 2021	graesj1	\$728.03	Removal of fuel adjustment generated by estimate 18
					23	Jan 19, 2021	graesj1	(\$399.90)	Removal of fuel adjustment generated by estimate 23
					24	Feb 2, 2021	graesj1	(\$35.89)	Removal of fuel adjustment generated by estimate 24. The fuel adjustment for this payment removal was made on estimate 23.





## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3181	0210	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	FUEL - Total					\$282.45		
				Other Item Adjustment - Total					(\$5,358.82)		
			Price FUEL		14	Sep 2, 2020	SYSTEM		(\$243.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					17	Oct 19, 2020	SYSTEM		(\$5,098.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					18	Nov 2, 2020	SYSTEM		(\$728.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					23	Jan 19, 2021	SYSTEM		\$399.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					24	Feb 2, 2021	SYSTEM		\$35.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total					(\$5,634.07)		
			Price FUEL - Total					(\$5,634.07)			
			0210 - Total					(\$10,992.89)			
			0220	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	14	Sep 2, 2020	graesj1	(\$257.43)	Estimate 14 Index Diff. = -80 SP190 20/63 153.26 SY 8.25" thick 3.8% AC = -\$211.41 153.26 SY 1.75" thick 3.9% AC = -\$46.02
							17	Oct 19, 2020	graesj1	(\$191.67)	Estimate 17 SP 125 Diff. -80 638.25 @ 1.75 in. 3.8% AC
							17	Oct 19, 2020	graesj1	(\$880.40)	Estimate 17 SP 190 AC Diff. = -80 638.25 SY @ 8.25 in. 3.8% AC
							23	Jan 19, 2021	graesj1	(\$244.53)	Estimate 23 Work Performed First Period October 2020 Index Diff. = -80 142.50SY @ 10" @ 3.9% AC = -\$244.53
							23	Jan 19, 2021	graesj1	(\$1,123.27)	Estimate 23 Work Performed First Period October 2020 Index Diff. = -80 671.81SY @ 10" @ 3.8% AC = -\$1,123.27
23	Jan 19, 2021	graesj1					\$191.67	Removal of AC Adjustment for SP 125 generated by estimate 17			
23	Jan 19, 2021	graesj1					\$880.40	Removal of AC Adjustment for SP 190 generated by estimate 17			
ACAD - Total								(\$1,625.23)			
FUEL	23	Jan 19, 2021					graesj1	(\$1,323.37)	Estimate 23 Current Index for First Period of October 2020 Diff. = -0.89 447.87 ton * 3.32 * -0.89 = -\$1323.37		
	23	Jan 19, 2021					graesj1	\$1,037.25	Removal of fuel adjustment generated by estimate 17		
	23	Jan 19, 2021					graesj1	\$173.60	Removal of fuel adjustment generated by estimate 23		
FUEL - Total								(\$112.52)			
Other Item Adjustment - Total								(\$1,737.75)			
Overrun	Overrun	23					Jan 19, 2021	SYSTEM		(\$10,367.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		27					Mar 16, 2021	SYSTEM		\$10,367.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.01399 - 82.00000, 'is applied (if non-zero).
Overrun - Total					\$0.00						
Overrun - Total					\$0.00						
Price FUEL		14	Sep 2, 2020	SYSTEM		(\$240.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		17	Oct 19, 2020	SYSTEM		(\$1,037.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		23	Jan 19, 2021	SYSTEM		(\$173.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
- Total					(\$1,451.52)						
Price FUEL - Total					(\$1,451.52)						
0220 - Total					(\$3,189.27)						
0230	13 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	8	Jun 2, 2020	graesj1	(\$1,554.12)	SP 190 20-63 1040 S.Y. AC 3.8% Index Diff. = -55			
				8	Jun 2, 2020	graesj1	(\$4,272.35)	SP 190 20-63A 2859 S.Y. AC 3.8% Index Diff. = -55			
				17	Oct 19, 2020	graesj1	(\$1,353.20)	Estimate 17 SP 125 Diff. = -80 606.6 SY @ 13 in. 3.9% AC			



## Line Item Adjustments by Estimate

May 4, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3181	0230	13 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	23	Jan 19, 2021	graesj1	(\$710.38)	Estimate 23 Work Performed First Period October 2020 Index Diff.= -80 318.44SY @ 13" @ 3.9% AC = -\$710.38					
					23	Jan 19, 2021	graesj1	\$1,353.20	Removal of AC Adjustment for SP 125 generated by estimate 17					
					<b>ACAD - Total</b>								<b>(\$6,536.85)</b>	
					FUEL	23	Jan 19, 2021	graesj1	(\$672.75)	Estimate 23 Current Index for First Period of October 2020 Diff. = -0.89 227.68 ton * 3.32 * -0.89 = -\$672.75				
						23	Jan 19, 2021	graesj1	\$1,281.55	Removal of fuel adjustment generated by estimate 17				
						23	Jan 19, 2021	graesj1	(\$369.38)	Removal of fuel adjustment generated by estimate 23				
					<b>FUEL - Total</b>								<b>\$239.42</b>	
					SUBI	10	Jul 1, 2020	graesj1	(\$19,495.31)	Density test results of 90.3% for the SP190 PG70-22 placed on May 21, 2020 median widening on US 54. (37/13")*(4505.6 SY) = 1039.75 SY @\$75 per SY = \$77,981.25 @ 25% = \$19,495.31				
					<b>SUBI - Total</b>								<b>(\$19,495.31)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$25,792.74)</b>	
					Price FUEL	8	Jun 2, 2020	SYSTEM	(\$11,199.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						17	Oct 19, 2020	SYSTEM	(\$1,281.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
						23	Jan 19, 2021	SYSTEM	\$369.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					<b>- Total</b>								<b>(\$12,111.27)</b>	
					<b>Price FUEL - Total</b>								<b>(\$12,111.27)</b>	
					<b>0230 - Total</b>								<b>(\$37,904.01)</b>	
					0250		CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		15	Sep 16, 2020	SYSTEM	\$49,148.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										15	Sep 16, 2020	SYSTEM	(\$49,148.80)	
										16	Oct 1, 2020	SYSTEM	\$98,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										16	Oct 1, 2020	SYSTEM	(\$98,296.00)	
										17	Oct 19, 2020	SYSTEM	\$98,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user graesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										17	Oct 19, 2020	SYSTEM	(\$98,296.00)	
										18	Nov 2, 2020	SYSTEM	\$98,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
	18	Nov 2, 2020	SYSTEM	(\$98,296.00)										
	19	Nov 16, 2020	SYSTEM	\$98,296.00					This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
	19	Nov 16, 2020	SYSTEM	(\$98,296.00)										
	20	Dec 2, 2020	SYSTEM	\$98,296.00					This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
	20	Dec 1, 2020	SYSTEM	(\$98,296.00)										
<b>- Total</b>									<b>\$0.00</b>					
<b>Material - Total</b>									<b>\$0.00</b>					
Price FUEL	15	Sep 16, 2020	SYSTEM	(\$336.55)					Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
	16	Oct 1, 2020	SYSTEM	(\$336.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
<b>- Total</b>								<b>(\$673.09)</b>						



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0250	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Price FUEL - Total					(\$673.09)	
	0250 - Total							(\$673.09)	
	0260	CONCRETE APPROACH PAVEMENT	Material		17	Oct 19, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Oct 19, 2020	SYSTEM	(\$22,143.00)	
					18	Nov 2, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$22,143.00)	
					19	Nov 16, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$22,143.00)	
					20	Dec 2, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$22,143.00)	
					21	Dec 16, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Dec 15, 2020	SYSTEM	(\$22,143.00)	
					22	Jan 5, 2021	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jan 5, 2021	SYSTEM	(\$22,143.00)	
					23	Jan 19, 2021	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$22,143.00)	
					24	Feb 2, 2021	SYSTEM	\$33,189.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$33,189.75)	
					25	Feb 16, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user morgat overriding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$44,236.50)	
					26	Mar 2, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$44,236.50)	
					27	Mar 16, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$44,236.50)	
					28	Apr 2, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$44,236.50)	
					29	Apr 16, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$44,236.50)	



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3181	0260	CONCRETE APPROACH PAVEMENT	Material			2021				
					30	May 3, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$44,236.50)		
					<b>- Total</b>					
								<b>Material - Total</b>	<b>\$0.00</b>	
								<b>0260 - Total</b>	<b>\$0.00</b>	
J5P3181	0270	6 IN. CONCRETE MEDIAN STRIP	Material		16	Oct 1, 2020	SYSTEM	\$13,422.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$13,422.50)		
					17	Oct 19, 2020	SYSTEM	\$13,422.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
					17	Oct 19, 2020	SYSTEM	(\$13,422.50)		
					23	Jan 19, 2021	SYSTEM	\$13,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					23	Jan 19, 2021	SYSTEM	(\$13,422.50)		
					24	Feb 2, 2021	SYSTEM	\$13,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$13,422.50)		
					25	Feb 16, 2021	SYSTEM	\$13,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user morgat overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$13,422.50)		
					26	Mar 2, 2021	SYSTEM	\$13,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$13,422.50)		
					27	Mar 16, 2021	SYSTEM	\$13,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$13,422.50)		
					28	Apr 2, 2021	SYSTEM	\$32,493.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					28	Apr 2, 2021	SYSTEM	(\$32,493.50)		
					29	Apr 16, 2021	SYSTEM	\$50,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$50,843.00)		
					30	May 3, 2021	SYSTEM	\$50,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$50,843.00)		
								<b>- Total</b>	<b>\$0.00</b>	
								<b>Material - Total</b>	<b>\$0.00</b>	
								<b>0270 - Total</b>	<b>\$0.00</b>	
J5P3181	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		15	Sep 16, 2020	SYSTEM	\$9,825.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$9,825.60)		



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3181	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			2020								
					16	Oct 1, 2020	SYSTEM	\$19,651.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					16	Oct 1, 2020	SYSTEM	(\$19,651.20)						
					17	Oct 19, 2020	SYSTEM	\$20,230.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graesj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					17	Oct 19, 2020	SYSTEM	(\$20,230.80)						
					18	Nov 2, 2020	SYSTEM	\$20,230.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					18	Nov 2, 2020	SYSTEM	(\$20,230.80)						
					19	Nov 16, 2020	SYSTEM	\$20,230.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					19	Nov 16, 2020	SYSTEM	(\$20,230.80)						
					20	Dec 2, 2020	SYSTEM	\$20,230.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					20	Dec 1, 2020	SYSTEM	(\$20,230.80)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0290 - Total</b>								<b>\$0.00</b>	
	0300	CONCRETE GUTTER TYPE B	Material		19	Nov 16, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					19	Nov 16, 2020	SYSTEM	(\$3,240.00)						
					20	Dec 2, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					20	Dec 1, 2020	SYSTEM	(\$3,240.00)						
					21	Dec 16, 2020	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					21	Dec 15, 2020	SYSTEM	(\$6,660.00)						
					22	Jan 5, 2021	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					22	Jan 5, 2021	SYSTEM	(\$6,660.00)						
					23	Jan 19, 2021	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					23	Jan 19, 2021	SYSTEM	(\$6,660.00)						
					24	Feb 2, 2021	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					24	Feb 2, 2021	SYSTEM	(\$6,660.00)						
					25	Feb 16, 2021	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user morgat overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$6,660.00)						
26	Mar 2, 2021	SYSTEM	\$9,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3181	0300	CONCRETE GUTTER TYPE B	Material		26	Mar 2, 2021	SYSTEM	(\$9,666.00)						
					27	Mar 16, 2021	SYSTEM	\$13,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$13,005.00)						
					28	Apr 2, 2021	SYSTEM	\$13,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					28	Apr 2, 2021	SYSTEM	(\$13,005.00)						
					29	Apr 16, 2021	SYSTEM	\$13,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$13,005.00)						
					30	May 3, 2021	SYSTEM	\$13,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$13,005.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Overrun	Overrun	27	Mar 16, 2021	SYSTEM	\$495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overriding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 289.000; Overrun Quantity Balance 11.00.
										27	Mar 16, 2021	SYSTEM	(\$495.00)	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>Overrun - Total</b>								<b>\$0.00</b>	
					<b>0300 - Total</b>								<b>\$0.00</b>	
					0310		CURB AND GUTTER TYPE A	Material		28	Apr 2, 2021	SYSTEM	\$15,981.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
										28	Apr 2, 2021	SYSTEM	(\$15,981.60)	
										29	Apr 16, 2021	SYSTEM	\$15,981.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
										29	Apr 16, 2021	SYSTEM	(\$15,981.60)	
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0310 - Total</b>								<b>\$0.00</b>						
0320		INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		17	Oct 19, 2020	SYSTEM	\$1,627.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					17	Oct 19, 2020	SYSTEM	(\$1,627.60)						
					23	Jan 19, 2021	SYSTEM	\$1,627.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					23	Jan 19, 2021	SYSTEM	(\$1,627.60)						
					24	Feb 2, 2021	SYSTEM	\$1,627.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					24	Feb 2, 2021	SYSTEM	(\$1,627.60)						
					25	Feb 16, 2021	SYSTEM	\$1,627.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user morgat overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$1,627.60)						



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3181	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		26	Mar 2, 2021	SYSTEM	\$1,627.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$1,627.60)						
					27	Mar 16, 2021	SYSTEM	\$1,627.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$1,627.60)						
					28	Apr 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					28	Apr 2, 2021	SYSTEM	(\$3,250.00)						
					29	Apr 16, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$3,250.00)						
					30	May 3, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$3,250.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0320 - Total</b>								<b>\$0.00</b>	
0330	DRAIN BASIN	Material		16	Oct 1, 2020	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.						
				16	Oct 1, 2020	SYSTEM	(\$8,600.00)							
				17	Oct 19, 2020	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.						
				17	Oct 19, 2020	SYSTEM	(\$8,600.00)							
				18	Nov 2, 2020	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.						
				18	Nov 2, 2020	SYSTEM	(\$8,600.00)							
				19	Nov 16, 2020	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.						
				19	Nov 16, 2020	SYSTEM	(\$8,600.00)							
				<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0330 - Total</b>								<b>\$0.00</b>						
0350	FURN. TYPE 2 ROCK DITCH LINER	Material		9	Jun 16, 2020	SYSTEM	\$843.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.						
				9	Jun 16, 2020	SYSTEM	(\$843.00)							
				<b>- Total</b>								<b>\$0.00</b>		
				<b>Material - Total</b>								<b>\$0.00</b>		
				Overrun	Overrun	11	Jul 16, 2020	SYSTEM	(\$723.00)					
		18	Nov 2, 2020	SYSTEM	\$723.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '.30.00000 - 30.00000, 'is applied (if non-zero).								
		29	Apr 16, 2021	SYSTEM	(\$2,361.00)									





## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3181	0350	FURN. TYPE 2 ROCK DITCH LINER	Overrun	Overrun	30	May 3, 2021	SYSTEM	(\$426.00)					
					Overrun - Total							(\$2,787.00)	
					Overrun - Total							(\$2,787.00)	
					0350 - Total							(\$2,787.00)	
J5P3181	0380	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	11	Jul 16, 2020	SYSTEM	(\$747.10)					
					18	Nov 2, 2020	SYSTEM	\$747.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.00000 - 31.00000, 'is applied (if non-zero).				
					29	Apr 16, 2021	SYSTEM	(\$2,439.70)					
					30	May 3, 2021	SYSTEM	(\$440.20)					
					Overrun - Total							(\$2,879.90)	
					Overrun - Total							(\$2,879.90)	
0380 - Total							(\$2,879.90)						
J5P3181	0400	BEDDING MATERIAL FOR ROCK DITCH LINER	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$2,068.00)					
					16	Oct 1, 2020	SYSTEM	\$2,068.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).				
					Overrun - Total							\$0.00	
					Overrun - Total							\$0.00	
0400 - Total							\$0.00						
J5P3181	0410	ROCK LINING	Material		11	Jul 16, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					11	Jul 16, 2020	SYSTEM	(\$420.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					Overrun	Overrun	30	May 3, 2021	SYSTEM	(\$2,620.00)			
							Overrun - Total						
Overrun - Total							(\$2,620.00)						
0410 - Total							(\$2,620.00)						
J5P3181	0420	MISC. PAVED DRAINAGE	Material		7	May 18, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
					7	May 18, 2020	SYSTEM	(\$23,800.00)					
					8	Jun 2, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					8	Jun 2, 2020	SYSTEM	(\$23,800.00)					
					9	Jun 16, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					9	Jun 16, 2020	SYSTEM	(\$23,800.00)					
					10	Jul 1, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user morgat overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					10	Jul 1, 2020	SYSTEM	(\$23,800.00)					
					11	Jul 16, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					11	Jul 16, 2020	SYSTEM	(\$23,800.00)					
					12	Aug 4, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment				



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3181	0420	MISC. PAVED DRAINAGE	Material			2020			Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					12	Aug 4, 2020	SYSTEM	(\$23,800.00)						
					13	Aug 17, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					13	Aug 17, 2020	SYSTEM	(\$23,800.00)						
					14	Sep 2, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user graesj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					14	Sep 2, 2020	SYSTEM	(\$23,800.00)						
					15	Sep 16, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$23,800.00)						
					16	Oct 1, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					16	Oct 1, 2020	SYSTEM	(\$23,800.00)						
					17	Oct 19, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					17	Oct 19, 2020	SYSTEM	(\$23,800.00)						
					18	Nov 2, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					18	Nov 2, 2020	SYSTEM	(\$23,800.00)						
					19	Nov 16, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					19	Nov 16, 2020	SYSTEM	(\$23,800.00)						
					20	Dec 2, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					20	Dec 1, 2020	SYSTEM	(\$23,800.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0420 - Total</b>								<b>\$0.00</b>	
					J5P3181	0430	MISC. PAVED DRAINAGE	Material		13	Aug 17, 2020	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
										13	Aug 17, 2020	SYSTEM	(\$5,865.00)	
14	Sep 2, 2020	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
14	Sep 2, 2020	SYSTEM	(\$5,865.00)											
15	Sep 16, 2020	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
15	Sep 16, 2020	SYSTEM	(\$5,865.00)											
16	Oct 1, 2020	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.										
16	Oct 1, 2020	SYSTEM	(\$5,865.00)											



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Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0430	MISC. PAVED DRAINAGE	Material		17	Oct 19, 2020	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user graesj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Oct 19, 2020	SYSTEM	(\$5,865.00)	
					18	Nov 2, 2020	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$5,865.00)	
					19	Nov 16, 2020	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$5,865.00)	
					20	Dec 2, 2020	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$5,865.00)	
					21	Dec 16, 2020	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Dec 15, 2020	SYSTEM	(\$5,865.00)	
					22	Jan 5, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					22	Jan 5, 2021	SYSTEM	(\$5,865.00)	
					23	Jan 19, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$5,865.00)	
					24	Feb 2, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$5,865.00)	
					25	Feb 16, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user morgat overriding Payment Estimate Exception 14 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$5,865.00)	
					26	Mar 2, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$5,865.00)	
					27	Mar 16, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$5,865.00)	
					28	Apr 2, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$5,865.00)	
					29	Apr 16, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$5,865.00)	
					30	May 3, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0430	MISC. PAVED DRAINAGE	Material		30	May 3, 2021	SYSTEM	(\$5,865.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
		<b>0430 - Total</b>						\$0.00	
	0440	MISC. PAVED DRAINAGE	Material		12	Aug 4, 2020	SYSTEM	\$8,358.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Aug 4, 2020	SYSTEM	(\$8,358.00)	
					13	Aug 17, 2020	SYSTEM	\$18,606.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$18,606.00)	
					14	Sep 2, 2020	SYSTEM	\$21,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$21,315.00)	
					15	Sep 16, 2020	SYSTEM	\$35,042.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$35,042.70)	
					16	Oct 1, 2020	SYSTEM	\$35,042.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$35,042.70)	
					17	Oct 19, 2020	SYSTEM	\$36,817.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.
				17	Oct 19, 2020	SYSTEM	(\$36,817.20)		
				- Total			\$0.00		
				Material - Total			\$0.00		
	<b>0440 - Total</b>						\$0.00		
0450	FURNISHING TYPE 1 ROCK BLANKET	Material		26	Mar 2, 2021	SYSTEM	\$3,888.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
				26	Mar 2, 2021	SYSTEM	(\$3,888.00)		
				- Total			\$0.00		
				Material - Total			\$0.00		
	<b>0450 - Total</b>						\$0.00		
0470	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		28	Apr 2, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				28	Apr 2, 2021	SYSTEM	(\$24,000.00)		
				29	Apr 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
				29	Apr 16, 2021	SYSTEM	(\$24,000.00)		
				30	May 3, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				30	May 3, 2021	SYSTEM	(\$24,000.00)		
				- Total			\$0.00		
				Material - Total			\$0.00		
	<b>0470 - Total</b>						\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3181	0540	CONSTRUCTION SIGNS	Overrun	Overrun	14	Sep 2, 2020	SYSTEM	(\$1,806.40)			
					18	Nov 2, 2020	SYSTEM	\$1,806.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).		
			<b>Overrun - Total</b>							<b>\$0.00</b>	
			<b>Overrun - Total</b>							<b>\$0.00</b>	
			<b>0540 - Total</b>							<b>\$0.00</b>	
	0575	CHANNELIZER (TRIM LINE)	Overrun	Overrun	7	May 18, 2020	SYSTEM	(\$2,000.00)			
					10	Jul 1, 2020	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).		
			<b>Overrun - Total</b>							<b>\$0.00</b>	
			<b>Overrun - Total</b>							<b>\$0.00</b>	
			<b>0575 - Total</b>							<b>\$0.00</b>	
	0660	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		9	Jun 16, 2020	SYSTEM	\$22,618.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					9	Jun 16, 2020	SYSTEM	(\$22,618.50)			
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
			Overrun	Overrun	11	Jul 16, 2020	SYSTEM	(\$8,389.50)			
					14	Sep 2, 2020	SYSTEM	(\$5,610.00)			
					16	Oct 1, 2020	SYSTEM	\$8,389.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is applied (if non-zero).		
					28	Apr 2, 2021	SYSTEM	\$5,610.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is applied (if non-zero).		
			<b>Overrun - Total</b>							<b>\$0.00</b>	
			<b>Overrun - Total</b>							<b>\$0.00</b>	
<b>0660 - Total</b>							<b>\$0.00</b>				
	0670	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		9	Jun 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					9	Jun 16, 2020	SYSTEM	(\$750.00)			
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
			Overrun	Overrun	14	Sep 2, 2020	SYSTEM	(\$1,500.00)			
					28	Apr 2, 2021	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',750.00000 - 750.00000, 'is applied (if non-zero).		
			<b>Overrun - Total</b>							<b>\$0.00</b>	
<b>Overrun - Total</b>							<b>\$0.00</b>				
<b>0670 - Total</b>							<b>\$0.00</b>				
	0720	PREF THERMO PVMT MARK, 24 IN WHIT	Material		30	May 3, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					30	May 3, 2021	SYSTEM	(\$720.00)			
			<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>				
<b>0720 - Total</b>							<b>\$0.00</b>				
	0730	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Jun 16, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3181	0730	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Jun 16, 2020	SYSTEM	(\$300.00)						
					10	Jul 1, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user morgat overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					10	Jul 1, 2020	SYSTEM	(\$300.00)						
					11	Jul 16, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					11	Jul 16, 2020	SYSTEM	(\$300.00)						
					12	Aug 4, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user graesj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					12	Aug 4, 2020	SYSTEM	(\$300.00)						
					13	Aug 17, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					13	Aug 17, 2020	SYSTEM	(\$300.00)						
					14	Sep 2, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user graesj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					14	Sep 2, 2020	SYSTEM	(\$300.00)						
					15	Sep 16, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$300.00)						
					16	Oct 1, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					16	Oct 1, 2020	SYSTEM	(\$300.00)						
					17	Oct 19, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					17	Oct 19, 2020	SYSTEM	(\$600.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0730 - Total</b>								<b>\$0.00</b>	
0740		PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		17	Oct 19, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					17	Oct 19, 2020	SYSTEM	(\$300.00)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0740 - Total</b>								<b>\$0.00</b>						
0750		PREF THERMO PVMT MARK, YIELD TRIAN	Material		17	Oct 19, 2020	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					17	Oct 19, 2020	SYSTEM	(\$1,612.50)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0750 - Total</b>								<b>\$0.00</b>						
0760		PREF THERMO PVMT MARK, COMBO FISH	Material		17	Oct 19, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user graesj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					17	Oct 19, 2020	SYSTEM	(\$4,500.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3181	0760	PREF THERMO PVMT MARK, COMBO FISH	Material			2020						
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
	<b>0760 - Total</b>							<b>\$0.00</b>				
	0830	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		17	Oct 19, 2020	SYSTEM	\$141.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.			
					17	Oct 19, 2020	SYSTEM	(\$141.75)				
					18	Nov 2, 2020	SYSTEM	\$141.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user graesj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.			
					18	Nov 2, 2020	SYSTEM	(\$141.75)				
					19	Nov 16, 2020	SYSTEM	\$141.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user graesj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
					19	Nov 16, 2020	SYSTEM	(\$141.75)				
				<b>- Total</b>							<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>				
	<b>0830 - Total</b>							<b>\$0.00</b>				
	0840	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Jun 16, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					9	Jun 16, 2020	SYSTEM	(\$216.00)				
					10	Jul 1, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user morgat overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					10	Jul 1, 2020	SYSTEM	(\$216.00)				
					11	Jul 16, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					11	Jul 16, 2020	SYSTEM	(\$216.00)				
					12	Aug 4, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					12	Aug 4, 2020	SYSTEM	(\$216.00)				
					13	Aug 17, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					13	Aug 17, 2020	SYSTEM	(\$216.00)				
					14	Sep 2, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					14	Sep 2, 2020	SYSTEM	(\$216.00)				
				15	Sep 16, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
				15	Sep 16, 2020	SYSTEM	(\$216.00)					
				16	Oct 1, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
				16	Oct 1, 2020	SYSTEM	(\$216.00)					
				17	Oct 19, 2020	SYSTEM	\$445.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user graesj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.				
				17	Oct 19, 2020	SYSTEM	(\$445.50)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3181	0840	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2020								
					18	Nov 2, 2020	SYSTEM	(\$445.50)						
					19	Nov 16, 2020	SYSTEM	(\$445.50)						
					<b>- Total</b>							<b>(\$891.00)</b>		
					<b>Material - Total</b>							<b>(\$891.00)</b>		
					MaterialCredit		19	Nov 16, 2020	SYSTEM	\$445.50				
							20	Dec 1, 2020	SYSTEM	\$445.50				
							<b>- Total</b>						<b>\$891.00</b>	
							<b>MaterialCredit - Total</b>						<b>\$891.00</b>	
					Overrun	Overrun	17	Oct 19, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overriding Payment Estimate Exception 87 on the current Payment Estimate.			
			17	Oct 19, 2020			SYSTEM	(\$216.00)						
			18	Nov 2, 2020			SYSTEM	(\$216.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
			18	Nov 2, 2020			SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overriding Payment Estimate Exception 57 on the current Payment Estimate.					
			19	Nov 16, 2020			SYSTEM	(\$216.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
			19	Nov 16, 2020			SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overriding Payment Estimate Exception 58 on the current Payment Estimate.					
			20	Dec 1, 2020			SYSTEM	(\$216.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
			28	Apr 2, 2021			SYSTEM	\$216.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '6.75000 - 6.75000, 'is applied (if non-zero).					
			<b>Overrun - Total</b>						<b>\$0.00</b>					
			<b>Overrun - Total</b>						<b>\$0.00</b>					
			<b>0840 - Total</b>						<b>\$0.00</b>					
			0870	4 IN TEMPORARY PAVEMENT MARKING PAINT	Overrun	Overrun	27	Mar 16, 2021	SYSTEM	(\$2,292.98)				
							28	Apr 2, 2021	SYSTEM	\$2,292.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '0.79000 - 0.79000, 'is applied (if non-zero).			
					<b>Overrun - Total</b>						<b>\$0.00</b>			
					<b>Overrun - Total</b>						<b>\$0.00</b>			
			<b>0870 - Total</b>						<b>\$0.00</b>					
			0890	PERMANENT EROSION CONTROL GEOTEXTILE	Material		9	Jun 16, 2020	SYSTEM	\$370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
							9	Jun 16, 2020	SYSTEM	(\$370.00)				
							<b>- Total</b>							<b>\$0.00</b>
<b>Material - Total</b>								<b>\$0.00</b>						
Overrun	Overrun	13			Aug 17, 2020	SYSTEM	(\$2,390.00)							
		16			Oct 1, 2020	SYSTEM	(\$1,958.50)							
		17			Oct 19, 2020	SYSTEM	(\$1,958.50)							
		18			Nov 2, 2020	SYSTEM	\$6,307.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '5.00000 - 5.00000, 'is applied (if non-zero).						
		29			Apr 16, 2021	SYSTEM	(\$5,097.00)							
		30			May 3, 2021	SYSTEM	(\$315.00)							





## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3181	0890	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun	Overrun		2021						
				Overrun - Total						(\$5,412.00)		
			Overrun - Total							(\$5,412.00)		
	0890 - Total								(\$5,412.00)			
	0920	15 IN. PIPE CULVERT GROUP B	Material			21	Dec 16, 2020	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
						21	Dec 15, 2020	SYSTEM	(\$2,460.00)			
				- Total							\$0.00	
				Material - Total							\$0.00	
	0920 - Total								\$0.00			
	0930	18 IN. PIPE CULVERT GROUP B	Material			5	Apr 16, 2020	SYSTEM	\$9,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
						5	Apr 16, 2020	SYSTEM	(\$9,020.00)			
				- Total							\$0.00	
				Material - Total							\$0.00	
	0930 - Total								\$0.00			
	0990	MISC. METAL PIPE	Construction Stockpile			12	Aug 4, 2020	SYSTEM	(\$9,648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						19	Nov 16, 2020	SYSTEM	(\$6,768.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						27	Mar 16, 2021	SYSTEM	(\$8,784.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$25,200.00)	
				Construction Stockpile - Total							(\$25,200.00)	
						5	Apr 16, 2020	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	- Total							\$25,200.00				
	Construction Stockpile STMI - Total							\$25,200.00				
	0990 - Total								\$0.00			
	1000	15 IN. PIPE GROUP A	Material			21	Dec 16, 2020	SYSTEM	\$2,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
						21	Dec 15, 2020	SYSTEM	(\$2,296.00)			
				- Total							\$0.00	
	Material - Total							\$0.00				
	1000 - Total								\$0.00			
1010	18 IN. PIPE GROUP A	Material			16	Oct 1, 2020	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user graesj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.			
					16	Oct 1, 2020	SYSTEM	(\$5,712.00)				
					17	Oct 19, 2020	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user graesj1 overriding Payment Estimate Exception 73 on the current Payment Estimate.			
					17	Oct 19, 2020	SYSTEM	(\$5,712.00)				
					18	Nov 2, 2020	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graesj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.			
					18	Nov 2, 2020	SYSTEM	(\$5,712.00)				
					19	Nov 16, 2020	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.			
					19	Nov 16, 2020	SYSTEM	(\$5,712.00)				
					20	Dec 2, 2020	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Overrun Payment			



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3181	1010	18 IN. PIPE GROUP A	Material			2020			Estimate Item Adjustment (0021) due to user graesj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					20	Dec 1, 2020	SYSTEM	(\$5,712.00)						
					21	Dec 16, 2020	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					21	Dec 15, 2020	SYSTEM	(\$5,712.00)						
					22	Jan 5, 2021	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					22	Jan 5, 2021	SYSTEM	(\$5,712.00)						
					23	Jan 19, 2021	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					23	Jan 19, 2021	SYSTEM	(\$5,712.00)						
					24	Feb 2, 2021	SYSTEM	\$11,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					24	Feb 2, 2021	SYSTEM	(\$11,526.00)						
					25	Feb 16, 2021	SYSTEM	\$11,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user morgat overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$11,526.00)						
					26	Mar 2, 2021	SYSTEM	\$11,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$11,526.00)						
					27	Mar 16, 2021	SYSTEM	\$11,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$11,526.00)						
					28	Apr 2, 2021	SYSTEM	\$11,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					28	Apr 2, 2021	SYSTEM	(\$11,526.00)						
					29	Apr 16, 2021	SYSTEM	\$11,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$11,526.00)						
					30	May 3, 2021	SYSTEM	\$13,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$13,974.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>1010 - Total</b>								<b>\$0.00</b>	
						1020	24 IN. PIPE GROUP A	Material		9	Jun 16, 2020	SYSTEM	\$5,868.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
										9	Jun 16, 2020	SYSTEM	(\$5,868.50)	
										10	Jul 1, 2020	SYSTEM	\$5,868.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user morgat overriding Payment Estimate Exception 9 on the current Payment Estimate.
										10	Jul 1, 2020	SYSTEM	(\$5,868.50)	



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3181	1020	24 IN. PIPE GROUP A	Material		11	Jul 16, 2020	SYSTEM	\$5,868.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$5,868.50)		
					12	Aug 4, 2020	SYSTEM	\$5,868.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					12	Aug 4, 2020	SYSTEM	(\$5,868.50)		
					13	Aug 17, 2020	SYSTEM	\$5,868.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$5,868.50)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>1020 - Total</b>								<b>\$0.00</b>	
	1030	30 IN. PIPE GROUP A	Material		14	Sep 2, 2020	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					14	Sep 2, 2020	SYSTEM	(\$5,760.00)		
					15	Sep 16, 2020	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$5,760.00)		
16					Oct 1, 2020	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user graesj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.		
16					Oct 1, 2020	SYSTEM	(\$5,760.00)			
17					Oct 19, 2020	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user graesj1 overriding Payment Estimate Exception 74 on the current Payment Estimate.		
17					Oct 19, 2020	SYSTEM	(\$5,760.00)			
18					Nov 2, 2020	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.		
18					Nov 2, 2020	SYSTEM	(\$5,760.00)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>1030 - Total</b>								<b>\$0.00</b>		
1040	36 IN. PIPE GROUP A	Material		5	Apr 16, 2020	SYSTEM	\$11,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				5	Apr 16, 2020	SYSTEM	(\$11,760.00)			
				<b>- Total</b>						
<b>Material - Total</b>								<b>\$0.00</b>		
<b>1040 - Total</b>								<b>\$0.00</b>		
1110	15 IN. GROUP A FLARED END SECT	Material		21	Dec 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
				21	Dec 15, 2020	SYSTEM	(\$400.00)			
				22	Jan 5, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
				22	Jan 5, 2021	SYSTEM	(\$400.00)			
				<b>- Total</b>						



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3181	1110	15 IN. GROUP A FLARED END SECT	Material - Total					\$0.00			
	1110 - Total								\$0.00		
		1120	18 IN. GROUP A FLARED END SECT	Material		14	Sep 2, 2020	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user graesj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
						14	Sep 2, 2020	SYSTEM	(\$880.00)		
						15	Sep 16, 2020	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
						15	Sep 16, 2020	SYSTEM	(\$880.00)		
						16	Oct 1, 2020	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user graesj1 overriding Payment Estimate Exception 56 on the current Payment Estimate.	
						16	Oct 1, 2020	SYSTEM	(\$880.00)		
						17	Oct 19, 2020	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user graesj1 overriding Payment Estimate Exception 76 on the current Payment Estimate.	
						17	Oct 19, 2020	SYSTEM	(\$880.00)		
						18	Nov 2, 2020	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
						18	Nov 2, 2020	SYSTEM	(\$880.00)		
						19	Nov 16, 2020	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graesj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.	
						19	Nov 16, 2020	SYSTEM	(\$880.00)		
						20	Dec 2, 2020	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user graesj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.	
						20	Dec 1, 2020	SYSTEM	(\$880.00)		
						21	Dec 16, 2020	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
						21	Dec 15, 2020	SYSTEM	(\$880.00)		
						22	Jan 5, 2021	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.	
						22	Jan 5, 2021	SYSTEM	(\$880.00)		
						- Total			\$0.00		
				Material - Total					\$0.00		
		1120 - Total								\$0.00	
		1170	24 IN. GROUP C FLARED END SEC	Material		27	Mar 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
						27	Mar 16, 2021	SYSTEM	(\$520.00)		
						28	Apr 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
						28	Apr 2, 2021	SYSTEM	(\$520.00)		
					29	Apr 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
					29	Apr 16, 2021	SYSTEM	(\$520.00)			



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3181	1170	24 IN. GROUP C FLARED END SEC	Material		30	May 3, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
					30	May 3, 2021	SYSTEM	(\$520.00)				
					<b>- Total</b>							\$0.00
	<b>Material - Total</b>							\$0.00				
	<b>1170 - Total</b>							\$0.00				
	1190	SEEDING - COOL SEASON MIXTURES	Material		9	Jun 16, 2020	SYSTEM	\$4,940.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					9	Jun 16, 2020	SYSTEM	(\$4,940.50)				
					<b>- Total</b>							\$0.00
		<b>Material - Total</b>							\$0.00			
		Overrun	Overrun			30	May 3, 2021	SYSTEM	(\$5,596.50)			
<b>Overrun - Total</b>									(\$5,596.50)			
<b>Overrun - Total</b>									(\$5,596.50)			
<b>1190 - Total</b>							(\$5,596.50)					
1200	SEEDING - WARM SEASON MIXTURES	Overrun	Overrun	12	Aug 4, 2020	SYSTEM	(\$4,275.00)					
				17	Oct 19, 2020	SYSTEM	(\$1,035.00)					
				18	Nov 2, 2020	SYSTEM	\$5,310.00		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',.2250.00000 - 2250.00000, 'is applied (if non-zero).			
	<b>Overrun - Total</b>						\$0.00					
	<b>Overrun - Total</b>						\$0.00					
	<b>1200 - Total</b>							\$0.00				
1240	ROCK DITCH CHECK	Overrun	Overrun	17	Oct 19, 2020	SYSTEM	(\$325.50)					
				20	Dec 1, 2020	SYSTEM	(\$520.80)					
				27	Mar 16, 2021	SYSTEM	(\$640.15)					
				28	Apr 2, 2021	SYSTEM	\$1,486.45		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.85000 - 10.85000, 'is applied (if non-zero).			
	<b>Overrun - Total</b>						\$0.00					
	<b>Overrun - Total</b>						\$0.00					
<b>1240 - Total</b>						\$0.00						
1280	SLOPE DRAINS	Material		13	Aug 17, 2020	SYSTEM	\$2,812.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user graesj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
				13	Aug 17, 2020	SYSTEM	(\$2,812.50)					
	<b>- Total</b>						\$0.00					
	<b>Material - Total</b>						\$0.00					
<b>1280 - Total</b>							\$0.00					
1300	TEMPORARY SEEDING AND MULCHING	Material		9	Jun 16, 2020	SYSTEM	\$5,005.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
				9	Jun 16, 2020	SYSTEM	(\$5,005.00)					
	<b>- Total</b>						\$0.00					
<b>Material - Total</b>						\$0.00						
<b>1300 - Total</b>							\$0.00					
1330	TYPE 1 TURF REINFORCEMENT MAT	Material		9	Jun 16, 2020	SYSTEM	\$1,674.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.				



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3181	1330	TYPE 1 TURF REINFORCEMENT MAT	Material		9	Jun 16, 2020	SYSTEM	(\$1,674.00)						
					10	Jul 1, 2020	SYSTEM	\$1,674.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user morgat overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					10	Jul 1, 2020	SYSTEM	(\$1,674.00)						
									<b>- Total</b>	\$0.00				
									<b>Material - Total</b>	\$0.00				
									<b>1330 - Total</b>	\$0.00				
	1340	TYPE 3B EROSION CONTROL BLANKET	Material		30	May 3, 2021	SYSTEM	\$1,084.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$1,084.20)						
									<b>- Total</b>	\$0.00				
									<b>Material - Total</b>	\$0.00				
									<b>1340 - Total</b>	\$0.00				
	1350	MISC. EROSION CONTROL	Material		14	Sep 2, 2020	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user graesj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					14	Sep 2, 2020	SYSTEM	(\$14,850.00)						
					15	Sep 16, 2020	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
15					Sep 16, 2020	SYSTEM	(\$14,850.00)							
16					Oct 1, 2020	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 57 on the current Payment Estimate.						
16					Oct 1, 2020	SYSTEM	(\$14,850.00)							
17					Oct 19, 2020	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 77 on the current Payment Estimate.						
17					Oct 19, 2020	SYSTEM	(\$14,850.00)							
18					Nov 2, 2020	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.						
18					Nov 2, 2020	SYSTEM	(\$14,850.00)							
19					Nov 16, 2020	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.						
19					Nov 16, 2020	SYSTEM	(\$14,850.00)							
												<b>- Total</b>	\$0.00	
												<b>Material - Total</b>	\$0.00	
								<b>1350 - Total</b>	\$0.00					
1370	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		17	Oct 19, 2020	SYSTEM	\$26,093.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
				17	Oct 19, 2020	SYSTEM	(\$26,093.76)							
				18	Nov 2, 2020	SYSTEM	\$26,093.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.						
				18	Nov 2, 2020	SYSTEM	(\$26,093.76)							
				19	Nov 16, 2020	SYSTEM	\$26,093.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.						
				19	Nov 16, 2020	SYSTEM	(\$26,093.76)							



### Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3181	1370	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material			2020								
					20	Dec 2, 2020	SYSTEM	\$26,093.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					20	Dec 1, 2020	SYSTEM	(\$26,093.76)						
					21	Dec 16, 2020	SYSTEM	\$26,093.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					21	Dec 15, 2020	SYSTEM	(\$26,093.76)						
					30	May 3, 2021	SYSTEM	\$49,980.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$49,980.70)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Price FUEL		17	Oct 19, 2020	SYSTEM	(\$217.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										25	Feb 16, 2021	SYSTEM	(\$93.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>- Total</b>								<b>(\$310.97)</b>	
					<b>Price FUEL - Total</b>								<b>(\$310.97)</b>	
					<b>1370 - Total</b>								<b>(\$310.97)</b>	
					1390		CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		7	May 18, 2020	SYSTEM	\$144,107.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										7	May 18, 2020	SYSTEM	(\$144,107.60)	
										8	Jun 2, 2020	SYSTEM	\$144,107.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										8	Jun 2, 2020	SYSTEM	(\$144,107.60)	
										9	Jun 16, 2020	SYSTEM	\$144,107.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										9	Jun 16, 2020	SYSTEM	(\$144,107.60)	
										10	Jul 1, 2020	SYSTEM	\$144,107.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user morgat overriding Payment Estimate Exception 1 on the current Payment Estimate.
										10	Jul 1, 2020	SYSTEM	(\$144,107.60)	
										11	Jul 16, 2020	SYSTEM	\$144,107.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
11	Jul 16, 2020	SYSTEM	(\$144,107.60)											
12	Aug 4, 2020	SYSTEM	\$157,082.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
12	Aug 4, 2020	SYSTEM	(\$157,082.80)											
13	Aug 17, 2020	SYSTEM	\$157,082.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
13	Aug 17, 2020	SYSTEM	(\$157,082.80)											
14	Sep 2, 2020	SYSTEM	\$157,082.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
14	Sep 2, 2020	SYSTEM	(\$157,082.80)											
15	Sep 16, 2020	SYSTEM	\$336,165.20	This adjustment offsets the original system-generated Overrun Payment										



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3181	1390	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material			2020			Estimate Item Adjustment (0023) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$336,165.20)						
					16	Oct 1, 2020	SYSTEM	\$406,916.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					16	Oct 1, 2020	SYSTEM	(\$406,916.72)						
					17	Oct 19, 2020	SYSTEM	\$443,177.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					17	Oct 19, 2020	SYSTEM	(\$443,177.84)						
					18	Nov 2, 2020	SYSTEM	\$443,177.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Nov 2, 2020	SYSTEM	(\$443,177.84)						
					19	Nov 16, 2020	SYSTEM	\$443,177.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Nov 16, 2020	SYSTEM	(\$443,177.84)						
					20	Dec 2, 2020	SYSTEM	\$443,177.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					20	Dec 1, 2020	SYSTEM	(\$443,177.84)						
					30	May 3, 2021	SYSTEM	\$798,150.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$798,150.64)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Price FUEL			7	May 18, 2020	SYSTEM	(\$2,055.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										12	Aug 4, 2020	SYSTEM	(\$129.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										15	Sep 16, 2020	SYSTEM	(\$1,751.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										16	Oct 1, 2020	SYSTEM	(\$692.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										17	Oct 19, 2020	SYSTEM	(\$380.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										28	Apr 2, 2021	SYSTEM	(\$167.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>- Total</b>								<b>(\$5,176.66)</b>	
					<b>Price FUEL - Total</b>								<b>(\$5,176.66)</b>	
					<b>1390 - Total</b>								<b>(\$5,176.66)</b>	
						1410	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		12	Aug 4, 2020	SYSTEM	\$58,908.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
										12	Aug 4, 2020	SYSTEM	(\$58,908.08)	
13	Aug 17, 2020	SYSTEM	\$110,904.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
13	Aug 17, 2020	SYSTEM	(\$110,904.08)											
14	Sep 2, 2020	SYSTEM	\$110,904.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
14	Sep 2, 2020	SYSTEM	(\$110,904.08)											





## Line Item Adjustments by Estimate

May 4, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3181	1410	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		15	Sep 16, 2020	SYSTEM	\$192,938.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$192,938.48)						
					16	Oct 1, 2020	SYSTEM	\$192,938.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					16	Oct 1, 2020	SYSTEM	(\$192,938.48)						
					17	Oct 19, 2020	SYSTEM	\$192,938.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					17	Oct 19, 2020	SYSTEM	(\$192,938.48)						
					18	Nov 2, 2020	SYSTEM	\$192,938.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					18	Nov 2, 2020	SYSTEM	(\$192,938.48)						
					19	Nov 16, 2020	SYSTEM	\$192,938.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					19	Nov 16, 2020	SYSTEM	(\$192,938.48)						
					20	Dec 2, 2020	SYSTEM	\$192,938.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					20	Dec 1, 2020	SYSTEM	(\$192,938.48)						
					30	May 3, 2021	SYSTEM	\$192,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$192,892.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
							Price FUEL			12	Aug 4, 2020	SYSTEM	(\$590.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										13	Aug 17, 2020	SYSTEM	(\$527.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										15	Sep 16, 2020	SYSTEM	(\$802.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
										27	Mar 16, 2021	SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					<b>- Total</b>								<b>(\$1,919.60)</b>	
					<b>Price FUEL - Total</b>								<b>(\$1,919.60)</b>	
					<b>1410 - Total</b>								<b>(\$1,919.60)</b>	
						1430	TYPE A2 SHOULDER	Material		7	May 18, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										7	May 18, 2020	SYSTEM	(\$2,001.46)	
										8	Jun 2, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										8	Jun 2, 2020	SYSTEM	(\$2,001.46)	
										9	Jun 16, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
9	Jun 16, 2020	SYSTEM	(\$2,001.46)											
10	Jul 1, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user morgat overriding Payment Estimate Exception 5 on the current Payment Estimate.										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1430	TYPE A2 SHOULDER	Material		10	Jul 1, 2020	SYSTEM	(\$2,001.46)	
					11	Jul 16, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$2,001.46)	
					12	Aug 4, 2020	SYSTEM	\$2,263.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Aug 4, 2020	SYSTEM	(\$2,263.66)	
					13	Aug 17, 2020	SYSTEM	\$2,263.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$2,263.66)	
					14	Sep 2, 2020	SYSTEM	\$2,263.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$2,263.66)	
					15	Sep 16, 2020	SYSTEM	\$2,263.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,263.66)	
					16	Oct 1, 2020	SYSTEM	\$10,120.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$10,120.92)	
					17	Oct 19, 2020	SYSTEM	\$11,599.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user graesj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Oct 19, 2020	SYSTEM	(\$11,599.12)	
					18	Nov 2, 2020	SYSTEM	\$11,599.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$11,599.12)	
					19	Nov 16, 2020	SYSTEM	\$11,599.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$11,599.12)	
					20	Dec 2, 2020	SYSTEM	\$11,599.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$11,599.12)	
					23	Jan 19, 2021	SYSTEM	\$11,599.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$11,599.12)	
					24	Feb 2, 2021	SYSTEM	\$11,599.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$11,599.12)	
					25	Feb 16, 2021	SYSTEM	\$11,599.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user morgat overriding Payment Estimate Exception 2 on the current Payment Estimate.
25	Feb 16, 2021	SYSTEM	(\$11,599.12)						
26	Mar 2, 2021	SYSTEM	\$11,599.12	This adjustment offsets the original system-generated Material Payment					



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3181	1430	TYPE A2 SHOULDER	Material			2021			Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$11,599.12)						
					27	Mar 16, 2021	SYSTEM	\$11,599.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$11,599.12)						
					28	Apr 2, 2021	SYSTEM	\$35,076.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					28	Apr 2, 2021	SYSTEM	(\$35,076.66)						
					29	Apr 16, 2021	SYSTEM	\$66,884.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$66,884.94)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
								Other Item Adjustment	FUEL	7	May 18, 2020	graesj1	(\$31.23)	52.67 S.Y. F.U.F. 0.49 Diff. -\$1.21 = -\$31.23
										12	Aug 4, 2020	graesj1	(\$2.87)	Estimate 12 6.9 SY F.U.F. 0.49 Diff. -\$0.85 = -\$2.87
										16	Oct 1, 2020	graesj1	(\$84.09)	Estimate 16 Index Diff. = - \$0.83 F.U.F. = 0.49 206.77 SY * -\$0.83 * 0.49 = -\$84.09
										17	Oct 19, 2020	graesj1	(\$16.96)	Estimate 17, F.U.F. = 0.49 Diff. = -0.89 38.9 Ton * 0.49 * -\$0.89 = -16.96
										28	Apr 2, 2021	graesj1	(\$12.11)	Estimate 28 F.U.F.=0.49 Diff.= -0.04 617.83 x 0.49 x -0.04 = -\$12.11
										29	Apr 19, 2021	graesj1	(\$36.91)	Estimate 29 Diff. = -0.09 F.U.F. = 0.49 Quantity = 837.06 SY * -0.09 * 0.49 = -\$36.91
					<b>FUEL - Total</b>								<b>(\$184.17)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$184.17)</b>	
					<b>1430 - Total</b>								<b>(\$184.17)</b>	
					J5P3181	1450	TYPE A2 SHOULDER	Material		12	Aug 4, 2020	SYSTEM	\$2,357.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
12	Aug 4, 2020	SYSTEM	(\$2,357.52)											
13	Aug 17, 2020	SYSTEM	\$4,113.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
13	Aug 17, 2020	SYSTEM	(\$4,113.88)											
14	Sep 2, 2020	SYSTEM	\$4,113.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user graesj1 overriding Payment Estimate Exception 9 on the current Payment Estimate.										
14	Sep 2, 2020	SYSTEM	(\$4,113.88)											
15	Sep 16, 2020	SYSTEM	\$4,619.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
15	Sep 16, 2020	SYSTEM	(\$4,619.28)											
16	Oct 1, 2020	SYSTEM	\$4,619.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.										
16	Oct 1, 2020	SYSTEM	(\$4,619.28)											
17	Oct 19, 2020	SYSTEM	\$4,619.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user graesj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
17	Oct 19, 2020	SYSTEM	(\$4,619.28)											



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Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3181	1450	TYPE A2 SHOULDER	Material		18	Nov 2, 2020	SYSTEM	\$4,619.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					18	Nov 2, 2020	SYSTEM	(\$4,619.28)						
					19	Nov 16, 2020	SYSTEM	\$4,619.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					19	Nov 16, 2020	SYSTEM	(\$4,619.28)						
					20	Dec 2, 2020	SYSTEM	\$4,619.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					20	Dec 1, 2020	SYSTEM	(\$4,619.28)						
					23	Jan 19, 2021	SYSTEM	\$4,619.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					23	Jan 19, 2021	SYSTEM	(\$4,619.28)						
					24	Feb 2, 2021	SYSTEM	\$4,619.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					24	Feb 2, 2021	SYSTEM	(\$4,619.28)						
					25	Feb 16, 2021	SYSTEM	\$4,619.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$4,619.28)						
					26	Mar 2, 2021	SYSTEM	\$4,619.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$4,619.28)						
					27	Mar 16, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$4,556.20)						
					28	Apr 2, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					28	Apr 2, 2021	SYSTEM	(\$4,556.20)						
					29	Apr 16, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$4,556.20)						
					30	May 3, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$4,556.20)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					Other Item Adjustment				FUEL	12	Aug 4, 2020	graesj1	(\$25.84)	Estimate 12 62.04 SY F.U.F. 0.49 Diff. -\$0.85 = -\$25.84
										13	Aug 17, 2020	graesj1	(\$19.48)	Estimate 13 46.22 SY F.U.F. 0.49 Diff. -\$0.86 = -\$19.48
										15	Sep 16, 2020	graesj1	(\$5.41)	Estimate 15 F.U.F.=0.49 DIFF.= -\$0.83 13.3 SY = -\$5.41
									<b>FUEL - Total</b>				<b>(\$50.73)</b>	
					<b>Other Item Adjustment - Total</b>								<b>(\$50.73)</b>	
					<b>1450 - Total</b>								<b>(\$50.73)</b>	



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3181	1460	GUARDRAIL TYPE D	Construction Stockpile		13	Aug 17, 2020	SYSTEM	(\$172.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$172.75)	
				Construction Stockpile - Total							(\$172.75)	
					4	Apr 2, 2020	SYSTEM	\$345.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$345.50	
				Construction Stockpile STMI - Total							\$345.50	
				1460 - Total							\$172.75	
	1470	MGS GUARDRAIL	Construction Stockpile		9	Jun 16, 2020	SYSTEM	(\$26,314.89)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					13	Aug 17, 2020	SYSTEM	(\$5,134.61)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					14	Sep 2, 2020	SYSTEM	(\$2,177.08)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					17	Oct 19, 2020	SYSTEM	(\$23,747.58)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					27	Mar 16, 2021	SYSTEM	(\$7,445.19)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					28	Apr 2, 2021	SYSTEM	(\$128.36)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					29	Apr 16, 2021	SYSTEM	(\$22,463.93)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$87,411.64)	
Construction Stockpile - Total							(\$87,411.64)					
				4	Apr 2, 2020	SYSTEM	\$119,256.51	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							\$119,256.51					
Construction Stockpile STMI - Total							\$119,256.51					
1470 - Total							\$31,844.87					
1480	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		17	Oct 19, 2020	SYSTEM	(\$4,443.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				27	Mar 16, 2021	SYSTEM	(\$4,443.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							(\$8,886.00)		
			Construction Stockpile - Total							(\$8,886.00)		
				4	Apr 2, 2020	SYSTEM	\$8,886.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$8,886.00		
Construction Stockpile STMI - Total							\$8,886.00					
1480 - Total							\$0.00					
1490	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$265.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$265.00		
			Construction Stockpile STMI - Total							\$265.00		
1490 - Total							\$265.00					
1500	MGS END ANCHOR	Construction Stockpile		9	Jun 16, 2020	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				13	Aug 17, 2020	SYSTEM	(\$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				14	Sep 2, 2020	SYSTEM	(\$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				17	Oct 19, 2020	SYSTEM	(\$994.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				27	Mar 16, 2021	SYSTEM	(\$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				29	Apr 16, 2021	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							(\$5,467.00)		



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3181	1500	MGS END ANCHOR	<b>Construction Stockpile - Total</b>						<b>(\$5,467.00)</b>		
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$6,958.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>						<b>\$6,958.00</b>		
			<b>Construction Stockpile STMI - Total</b>						<b>\$6,958.00</b>		
			<b>1500 - Total</b>						<b>\$1,491.00</b>		
	1510	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile			9	Jun 16, 2020	SYSTEM	(\$7,585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						17	Oct 19, 2020	SYSTEM	(\$6,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						27	Mar 16, 2021	SYSTEM	(\$3,034.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						29	Apr 16, 2021	SYSTEM	(\$6,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>						<b>(\$22,755.00)</b>	
				<b>Construction Stockpile - Total</b>						<b>(\$22,755.00)</b>	
				Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$28,823.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>						<b>\$28,823.00</b>	
				<b>Construction Stockpile STMI - Total</b>						<b>\$28,823.00</b>	
				<b>1510 - Total</b>						<b>\$6,068.00</b>	
1590	CONDUIT, 3 IN. RIGID, IN TRENCH	Overrun	Overrun		29	Apr 16, 2021	SYSTEM	(\$222.00)			
					30	May 3, 2021	SYSTEM	\$222.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).		
				<b>Overrun - Total</b>						<b>\$0.00</b>	
				<b>Overrun - Total</b>						<b>\$0.00</b>	
				<b>1590 - Total</b>						<b>\$0.00</b>	
1710	CONCRETE FOOTINGS, EMBEDDED	Material			13	Aug 17, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user graesj1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
					13	Aug 17, 2020	SYSTEM	(\$1,008.00)			
					14	Sep 2, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user graesj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
					14	Sep 2, 2020	SYSTEM	(\$1,008.00)			
					15	Sep 16, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$1,008.00)			
					16	Oct 1, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overriding Payment Estimate Exception 58 on the current Payment Estimate.		
					16	Oct 1, 2020	SYSTEM	(\$1,008.00)			
					17	Oct 19, 2020	SYSTEM	\$2,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user graesj1 overriding Payment Estimate Exception 78 on the current Payment Estimate.		
					17	Oct 19, 2020	SYSTEM	(\$2,488.00)			
					18	Nov 2, 2020	SYSTEM	\$2,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.		
					18	Nov 2, 2020	SYSTEM	(\$2,488.00)			
					19	Nov 16, 2020	SYSTEM	\$2,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user graesj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.		
					19	Nov 16, 2020	SYSTEM	(\$2,488.00)			



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3181	1710	CONCRETE FOOTINGS, EMBEDDED	Material		20	Dec 2, 2020	SYSTEM	\$2,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graesj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					20	Dec 1, 2020	SYSTEM	(\$2,488.00)						
					21	Dec 16, 2020	SYSTEM	\$2,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					21	Dec 15, 2020	SYSTEM	(\$2,488.00)						
					22	Jan 5, 2021	SYSTEM	\$2,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					22	Jan 5, 2021	SYSTEM	(\$2,488.00)						
	<b>- Total</b>								<b>\$0.00</b>					
	<b>Material - Total</b>								<b>\$0.00</b>					
	<b>1710 - Total</b>								<b>\$0.00</b>					
	1720	1720	STRUCTURAL STEEL POSTS	Construction Stockpile		17	Oct 19, 2020	SYSTEM	\$529.60	Payment Estimate Item Adjustment generated Stockpile Transaction				
						29	Apr 16, 2021	SYSTEM	(\$7,455.36)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						30	May 3, 2021	SYSTEM	(\$2,171.87)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						<b>- Total</b>								<b>(\$9,097.63)</b>
<b>Construction Stockpile - Total</b>								<b>(\$9,097.63)</b>						
Construction Stockpile STMI							10	Jul 1, 2020	SYSTEM	\$21,932.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
<b>- Total</b>								<b>\$21,932.75</b>						
<b>Construction Stockpile STMI - Total</b>								<b>\$21,932.75</b>						
<b>1720 - Total</b>								<b>\$12,835.12</b>						
1730	1730	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					30	May 3, 2021	SYSTEM	(\$648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					<b>- Total</b>								<b>(\$972.00)</b>	
					<b>Construction Stockpile - Total</b>								<b>(\$972.00)</b>	
					Construction Stockpile STMI		14	Sep 2, 2020	SYSTEM	\$2,268.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
					<b>- Total</b>								<b>\$2,268.00</b>	
	<b>Construction Stockpile STMI - Total</b>								<b>\$2,268.00</b>					
	Material					13	Aug 17, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user graesj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
						13	Aug 17, 2020	SYSTEM	(\$2,520.00)					
						14	Sep 2, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user graesj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
						14	Sep 2, 2020	SYSTEM	(\$2,520.00)					
						15	Sep 16, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graesj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
						15	Sep 16, 2020	SYSTEM	(\$2,520.00)					
16						Oct 1, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user graesj1 overriding Payment Estimate Exception 59 on the current Payment Estimate.					
16	Oct 1, 2020	SYSTEM	(\$2,520.00)											
17	Oct 19, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user graesj1 overriding Payment Estimate Exception 79 on the current Payment Estimate.										



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3181	1730	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		17	Oct 19, 2020	SYSTEM	(\$2,520.00)					
					18	Nov 2, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.				
					18	Nov 2, 2020	SYSTEM	(\$2,520.00)					
					19	Nov 16, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 54 on the current Payment Estimate.				
					19	Nov 16, 2020	SYSTEM	(\$2,520.00)					
					20	Dec 2, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.				
					20	Dec 1, 2020	SYSTEM	(\$2,520.00)					
									<b>- Total</b>	\$0.00			
									<b>Material - Total</b>	\$0.00			
											<b>1730 - Total</b>	\$1,296.00	
		1750	7 FT. CHAN. POST DELINE, DBL STACK WHITE	Construction Stockpile STMI		14	Sep 2, 2020	SYSTEM	\$230.45	Payment Estimate Item Adjustment generated Stockpile Transaction			
										<b>- Total</b>	\$230.45		
										<b>Construction Stockpile STMI - Total</b>	\$230.45		
											<b>1750 - Total</b>	\$230.45	
		1760	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile STMI		14	Sep 2, 2020	SYSTEM	\$101.70	Payment Estimate Item Adjustment generated Stockpile Transaction			
										<b>- Total</b>	\$101.70		
										<b>Construction Stockpile STMI - Total</b>	\$101.70		
											<b>1760 - Total</b>	\$101.70	
		1770	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile STMI		14	Sep 2, 2020	SYSTEM	\$67.80	Payment Estimate Item Adjustment generated Stockpile Transaction			
										<b>- Total</b>	\$67.80		
										<b>Construction Stockpile STMI - Total</b>	\$67.80		
											<b>1770 - Total</b>	\$67.80	
		1780	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile STMI		14	Sep 2, 2020	SYSTEM	\$209.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
										<b>- Total</b>	\$209.50		
									<b>Construction Stockpile STMI - Total</b>	\$209.50			
										<b>1780 - Total</b>	\$209.50		
	1790	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile STMI		14	Sep 2, 2020	SYSTEM	\$125.70	Payment Estimate Item Adjustment generated Stockpile Transaction				
									<b>- Total</b>	\$125.70			
									<b>Construction Stockpile STMI - Total</b>	\$125.70			
										<b>1790 - Total</b>	\$125.70		
	1800	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		17	Oct 19, 2020	SYSTEM	(\$941.03)	Payment Estimate Item Adjustment generated Stockpile Transaction				
29					Apr 16, 2021	SYSTEM	(\$2,404.57)	Payment Estimate Item Adjustment generated Stockpile Transaction					
30					May 3, 2021	SYSTEM	(\$1,468.80)	Payment Estimate Item Adjustment generated Stockpile Transaction					
											<b>- Total</b>	(\$4,814.40)	
											<b>Construction Stockpile - Total</b>	(\$4,814.40)	
				Construction Stockpile STMI		14	Sep 2, 2020	SYSTEM	\$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
											<b>- Total</b>	\$8,976.00	
									<b>Construction Stockpile STMI - Total</b>	\$8,976.00			
		Material		13	Aug 17, 2020	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user graesj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					





## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3181	1800	2.5 IN. PSST POST - 12 GA.	Material		13	Aug 17, 2020	SYSTEM	(\$2,240.00)					
					14	Sep 2, 2020	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user graesj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
					14	Sep 2, 2020	SYSTEM	(\$2,240.00)					
					<b>- Total</b>						\$0.00		
					<b>Material - Total</b>						\$0.00		
					<b>1800 - Total</b>						\$4,161.60		
					1810	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		17	Oct 19, 2020	SYSTEM	(\$760.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
									29	Apr 16, 2021	SYSTEM	(\$1,942.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
									30	May 3, 2021	SYSTEM	(\$1,186.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
									<b>- Total</b>				
<b>Construction Stockpile - Total</b>										(\$3,888.69)			
Construction Stockpile STMI	14	Sep 2, 2020	SYSTEM	\$7,250.10					Payment Estimate Item Adjustment generated Stockpile Transaction				
	<b>- Total</b>										\$7,250.10		
<b>Construction Stockpile STMI - Total</b>										\$7,250.10			
Material				13					Aug 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user graesj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.	
				13					Aug 17, 2020	SYSTEM	(\$2,100.00)		
				14					Sep 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user graesj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
				14					Sep 2, 2020	SYSTEM	(\$2,100.00)		
				<b>- Total</b>								\$0.00	
<b>Material - Total</b>										\$0.00			
<b>1810 - Total</b>										\$3,361.41			
1820	SH-FLAT SHEET	Construction Stockpile		17	Oct 19, 2020	SYSTEM	(\$741.37)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				29	Apr 16, 2021	SYSTEM	(\$1,842.97)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				30	May 3, 2021	SYSTEM	(\$911.46)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>						(\$3,495.80)			
				<b>Construction Stockpile - Total</b>						(\$3,495.80)			
				Construction Stockpile STMI	14	Sep 2, 2020	SYSTEM	\$6,643.90	Payment Estimate Item Adjustment generated Stockpile Transaction				
					<b>- Total</b>						\$6,643.90		
				<b>Construction Stockpile STMI - Total</b>						\$6,643.90			
				Material				13	Aug 17, 2020	SYSTEM	\$330.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user graesj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.	
								13	Aug 17, 2020	SYSTEM	(\$330.75)		
								<b>- Total</b>					
				<b>Material - Total</b>						\$0.00			
<b>1820 - Total</b>						\$3,148.10							
1830	ST-STRUCTURAL	Construction Stockpile		17	Oct 19, 2020	SYSTEM	(\$743.16)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				29	Apr 16, 2021	SYSTEM	(\$6,619.70)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				30	May 3, 2021	SYSTEM	(\$1,904.72)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				<b>- Total</b>						(\$9,267.58)			



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3181	1830	ST-STRUCTURAL	Construction Stockpile	- Total				(\$9,267.58)				
			Construction Stockpile - Total							(\$9,267.58)		
			Construction Stockpile STMI		15	Sep 16, 2020	SYSTEM	\$26,678.64	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$26,678.64		
			Construction Stockpile STMI - Total							\$26,678.64		
	1830 - Total								\$17,411.06			
	1840	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile			17	Oct 19, 2020	SYSTEM	(\$759.51)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						29	Apr 16, 2021	SYSTEM	(\$1,112.56)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						30	May 3, 2021	SYSTEM	(\$1,106.36)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$2,978.43)	
				Construction Stockpile - Total							(\$2,978.43)	
				Construction Stockpile STMI		14	Sep 2, 2020	SYSTEM	\$5,261.97	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$5,261.97	
				Construction Stockpile STMI - Total							\$5,261.97	
				Material		13	Aug 17, 2020	SYSTEM	\$909.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user graesj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
					13	Aug 17, 2020	SYSTEM	(\$909.56)				
- Total							\$0.00					
Material - Total							\$0.00					
1840 - Total								\$2,283.54				
1970	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			16	Oct 1, 2020	SYSTEM	\$42,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					16	Oct 1, 2020	SYSTEM	(\$42,960.00)				
					17	Oct 19, 2020	SYSTEM	\$42,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					17	Oct 19, 2020	SYSTEM	(\$42,960.00)				
					18	Nov 2, 2020	SYSTEM	\$42,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
					18	Nov 2, 2020	SYSTEM	(\$42,960.00)				
					19	Nov 16, 2020	SYSTEM	\$42,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					19	Nov 16, 2020	SYSTEM	(\$42,960.00)				
					20	Dec 2, 2020	SYSTEM	\$42,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					20	Dec 1, 2020	SYSTEM	(\$42,960.00)				
					21	Dec 16, 2020	SYSTEM	\$42,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user graesj1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					21	Dec 15, 2020	SYSTEM	(\$42,960.00)				
					22	Jan 5, 2021	SYSTEM	\$42,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					22	Jan 5, 2021	SYSTEM	(\$42,960.00)				
		23	Jan 19, 2021	SYSTEM	\$42,960.00	This adjustment offsets the original system-generated Material Payment						



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3181	1970	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			2021			Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					23	Jan 19, 2021	SYSTEM	(\$42,960.00)			
					24	Feb 2, 2021	SYSTEM	\$42,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					24	Feb 2, 2021	SYSTEM	(\$42,960.00)			
					<b>- Total</b>					\$0.00	
					<b>Material - Total</b>					\$0.00	
<b>1970 - Total</b>								\$0.00			
J5P3181	1980	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$6,294.81)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					12	Aug 4, 2020	SYSTEM	(\$5,692.69)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					13	Aug 17, 2020	SYSTEM	(\$171.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					20	Dec 1, 2020	SYSTEM	(\$171.25)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>					(\$12,330.00)	
					<b>Construction Stockpile - Total</b>					(\$12,330.00)	
					Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$12,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
<b>- Total</b>					\$12,330.00						
<b>Construction Stockpile STMI - Total</b>					\$12,330.00						
<b>1980 - Total</b>								\$0.00			
J5P3181	1985	PRE-BORE FOR PILING	Overrun	Overrun	12	Aug 4, 2020	SYSTEM	(\$6,270.00)			
					18	Nov 2, 2020	SYSTEM	\$6,270.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ', 190.00000 - 190.00000, 'is applied (if non-zero).		
					<b>Overrun - Total</b>					\$0.00	
					<b>Overrun - Total</b>					\$0.00	
<b>1985 - Total</b>								\$0.00			
J5P3181	1990	PILE POINT REINFORCEMENT	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					12	Aug 4, 2020	SYSTEM	(\$600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					<b>- Total</b>					(\$1,200.00)	
					<b>Construction Stockpile - Total</b>					(\$1,200.00)	
					Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$1,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					<b>- Total</b>					\$1,200.00	
<b>Construction Stockpile STMI - Total</b>					\$1,200.00						
<b>1990 - Total</b>								\$0.00			
J5P3181	2000	CLASS B CONCRETE (SUBSTRUCTURE)	Material		13	Aug 17, 2020	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user graesj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					13	Aug 17, 2020	SYSTEM	(\$28,160.00)			
					14	Sep 2, 2020	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					14	Sep 2, 2020	SYSTEM	(\$28,160.00)			
					15	Sep 16, 2020	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$28,160.00)			
					16	Oct 1, 2020	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Overrun Payment		



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3181	2000	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2020			Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					16	Oct 1, 2020	SYSTEM	(\$28,160.00)						
					17	Oct 19, 2020	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user graesj1 overriding Payment Estimate Exception 53 on the current Payment Estimate.					
					17	Oct 19, 2020	SYSTEM	(\$28,160.00)						
					18	Nov 2, 2020	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					18	Nov 2, 2020	SYSTEM	(\$28,160.00)						
					19	Nov 16, 2020	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					19	Nov 16, 2020	SYSTEM	(\$28,160.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>2000 - Total</b>								<b>\$0.00</b>	
					2010		SLAB ON CONCRETE I- GIRDER	Material		16	Oct 1, 2020	SYSTEM	\$194,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
										16	Oct 1, 2020	SYSTEM	(\$194,750.00)	
										17	Oct 19, 2020	SYSTEM	\$194,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 61 on the current Payment Estimate.
17	Oct 19, 2020	SYSTEM	(\$194,750.00)											
18	Nov 2, 2020	SYSTEM	\$194,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 36 on the current Payment Estimate.										
18	Nov 2, 2020	SYSTEM	(\$194,750.00)											
19	Nov 16, 2020	SYSTEM	\$194,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.										
19	Nov 16, 2020	SYSTEM	(\$194,750.00)											
20	Dec 2, 2020	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 37 on the current Payment Estimate.										
20	Dec 1, 2020	SYSTEM	(\$8,386.55)											
21	Dec 16, 2020	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graesj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.										
21	Dec 15, 2020	SYSTEM	(\$8,386.55)											
22	Jan 5, 2021	SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
22	Jan 5, 2021	SYSTEM	(\$192,233.83)											
23	Jan 19, 2021	SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
23	Jan 19, 2021	SYSTEM	(\$192,233.83)											
24	Feb 2, 2021	SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
24	Feb 2, 2021	SYSTEM	(\$192,233.83)											



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May 4, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3181	2010	SLAB ON CONCRETE I-GIRDER	Material		25	Feb 16, 2021	SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user morgat overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$192,233.83)						
					26	Mar 2, 2021	SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$192,233.83)						
					27	Mar 16, 2021	SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$192,233.83)						
					28	Apr 2, 2021	SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					28	Apr 2, 2021	SYSTEM	(\$192,233.83)						
					29	Apr 16, 2021	SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$192,233.83)						
					30	May 3, 2021	SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$192,233.83)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>2010 - Total</b>								<b>\$0.00</b>						
2020	TYPE D BARRIER	Material			17	Oct 19, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					17	Oct 19, 2020	SYSTEM	(\$34,200.00)						
					18	Nov 2, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					18	Nov 2, 2020	SYSTEM	(\$34,200.00)						
					19	Nov 16, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					19	Nov 16, 2020	SYSTEM	(\$34,200.00)						
					20	Dec 2, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					20	Dec 1, 2020	SYSTEM	(\$34,200.00)						
					21	Dec 16, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					21	Dec 15, 2020	SYSTEM	(\$34,200.00)						
					22	Jan 5, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					22	Jan 5, 2021	SYSTEM	(\$34,200.00)						
					23	Jan 19, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					23	Jan 19, 2021	SYSTEM	(\$34,200.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3181	2020	TYPE D BARRIER	Material		24	Feb 2, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.		
					24	Feb 2, 2021	SYSTEM	(\$34,200.00)			
	<b>- Total</b>								<b>\$0.00</b>		
	<b>Material - Total</b>								<b>\$0.00</b>		
	<b>2020 - Total</b>								<b>\$0.00</b>		
	2040	CONDUIT SYSTEM ON STRUCTURE	Material		15	Sep 16, 2020	SYSTEM	\$4,669.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$4,669.00)			
					16	Oct 1, 2020	SYSTEM	\$4,669.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.		
					16	Oct 1, 2020	SYSTEM	(\$4,669.00)			
					17	Oct 19, 2020	SYSTEM	\$4,669.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user graesj1 overriding Payment Estimate Exception 69 on the current Payment Estimate.		
					17	Oct 19, 2020	SYSTEM	(\$4,669.00)			
					18	Nov 2, 2020	SYSTEM	\$4,669.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.		
					18	Nov 2, 2020	SYSTEM	(\$4,669.00)			
	<b>- Total</b>								<b>\$0.00</b>		
	<b>Material - Total</b>								<b>\$0.00</b>		
	<b>2040 - Total</b>								<b>\$0.00</b>		
	2060	VERTICAL DRAIN AT END BENTS	Material		16	Oct 1, 2020	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overriding Payment Estimate Exception 50 on the current Payment Estimate.		
					16	Oct 1, 2020	SYSTEM	(\$4,300.00)			
					17	Oct 19, 2020	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user graesj1 overriding Payment Estimate Exception 70 on the current Payment Estimate.		
					17	Oct 19, 2020	SYSTEM	(\$4,300.00)			
<b>- Total</b>								<b>\$0.00</b>			
<b>Material - Total</b>								<b>\$0.00</b>			
<b>2060 - Total</b>								<b>\$0.00</b>			
2100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		24	Feb 2, 2021	SYSTEM	\$42,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
				24	Feb 2, 2021	SYSTEM	(\$42,960.00)				
				<b>- Total</b>							
<b>Material - Total</b>								<b>\$0.00</b>			
<b>2100 - Total</b>								<b>\$0.00</b>			
2110	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Construction Stockpile		19	Nov 16, 2020	SYSTEM	(\$12,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>							
		<b>Construction Stockpile - Total</b>								<b>(\$12,330.00)</b>	
		Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$12,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				<b>- Total</b>							
<b>Construction Stockpile STMI - Total</b>								<b>\$12,330.00</b>			
<b>2110 - Total</b>								<b>\$0.00</b>			
2120	PILE POINT	Construction		19	Nov 16,	SYSTEM	(\$1,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3181	2120	REINFORCEMENT	Stockpile			2020					
				<b>- Total</b>							(\$1,200.00)
			<b>Construction Stockpile - Total</b>							(\$1,200.00)	
			Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$1,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			<b>- Total</b>							\$1,200.00	
			<b>Construction Stockpile STMI - Total</b>							\$1,200.00	
			<b>2120 - Total</b>							\$0.00	
			2130	CLASS B CONCRETE (SUBSTRUCTURE)	Material		21	Dec 16, 2020	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
							21	Dec 15, 2020	SYSTEM	(\$28,160.00)	
							22	Jan 5, 2021	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
	22	Jan 5, 2021				SYSTEM	(\$28,160.00)				
	23	Jan 19, 2021				SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
	23	Jan 19, 2021				SYSTEM	(\$28,160.00)				
	24	Feb 2, 2021				SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
	24	Feb 2, 2021				SYSTEM	(\$28,160.00)				
<b>- Total</b>							\$0.00				
<b>Material - Total</b>							\$0.00				
<b>2130 - Total</b>							\$0.00				
2140	SLAB ON CONCRETE I-GIRDER	Material		22	Jan 5, 2021	SYSTEM	\$107,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
				22	Jan 5, 2021	SYSTEM	(\$107,112.50)				
				23	Jan 19, 2021	SYSTEM	\$185,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
				23	Jan 19, 2021	SYSTEM	(\$185,012.50)				
				24	Feb 2, 2021	SYSTEM	\$185,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
				24	Feb 2, 2021	SYSTEM	(\$185,012.50)				
				25	Feb 16, 2021	SYSTEM	\$185,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user morgat overriding Payment Estimate Exception 18 on the current Payment Estimate.			
				25	Feb 16, 2021	SYSTEM	(\$185,012.50)				
				28	Apr 2, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
				28	Apr 2, 2021	SYSTEM	(\$8,386.55)				
				29	Apr 16, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
				29	Apr 16, 2021	SYSTEM	(\$8,386.55)				
				30	May 3, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
				30	May 3, 2021	SYSTEM	(\$8,386.55)				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3181	2140	SLAB ON CONCRETE I-GIRDER	Material			2021							
				<b>- Total</b>							<b>\$0.00</b>		
				<b>Material - Total</b>							<b>\$0.00</b>		
	<b>2140 - Total</b>							<b>\$0.00</b>					
	2150	TYPE D BARRIER	Material			26	Mar 2, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
						26	Mar 2, 2021	SYSTEM	(\$34,200.00)				
						27	Mar 16, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user graesj1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
						27	Mar 16, 2021	SYSTEM	(\$34,200.00)				
						28	Apr 2, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
						28	Apr 2, 2021	SYSTEM	(\$34,200.00)				
						29	Apr 16, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
						29	Apr 16, 2021	SYSTEM	(\$34,200.00)				
						30	May 3, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
						30	May 3, 2021	SYSTEM	(\$34,200.00)				
				<b>- Total</b>							<b>\$0.00</b>		
				<b>Material - Total</b>							<b>\$0.00</b>		
	<b>2150 - Total</b>							<b>\$0.00</b>					
	2151	PRE-BORE FOR PILING	Overrun	Overrun	19	Nov 16, 2020	SYSTEM	(\$5,130.00)					
					20	Dec 1, 2020	SYSTEM	\$5,130.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,190.00000 - 190.00000, 'is applied (if non-zero).				
					<b>Overrun - Total</b>							<b>\$0.00</b>	
					<b>Overrun - Total</b>							<b>\$0.00</b>	
	<b>2151 - Total</b>							<b>\$0.00</b>					
	2250	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		12	Aug 4, 2020	SYSTEM	(\$23,841.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					13	Aug 17, 2020	SYSTEM	(\$20,803.48)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					20	Dec 1, 2020	SYSTEM	(\$44,662.14)	Payment Estimate Item Adjustment generated Stockpile Transaction				
<b>- Total</b>							<b>(\$89,306.62)</b>						
<b>Construction Stockpile - Total</b>							<b>(\$89,306.62)</b>						
Construction Stockpile STMI					10	Jul 1, 2020	SYSTEM	\$89,306.62	Payment Estimate Item Adjustment generated Stockpile Transaction				
			<b>- Total</b>							<b>\$89,306.62</b>			
<b>Construction Stockpile STMI - Total</b>							<b>\$89,306.62</b>						
Material				12	Aug 4, 2020	SYSTEM	\$91,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user graesj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
				12	Aug 4, 2020	SYSTEM	(\$91,800.00)						
				13	Aug 17, 2020	SYSTEM	\$171,904.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
		13	Aug 17, 2020	SYSTEM	(\$171,904.00)								
		14	Sep 2,	SYSTEM	\$171,904.00	This adjustment offsets the original system-generated Overrun Payment							





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Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	2250	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2020			Estimate Item Adjustment (0060) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$171,904.00)	
					15	Sep 16, 2020	SYSTEM	\$171,904.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$171,904.00)	
					16	Oct 1, 2020	SYSTEM	\$171,904.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$171,904.00)	
					17	Oct 19, 2020	SYSTEM	\$171,904.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user graesj1 overriding Payment Estimate Exception 71 on the current Payment Estimate.
					17	Oct 19, 2020	SYSTEM	(\$171,904.00)	
					18	Nov 2, 2020	SYSTEM	\$171,904.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$171,904.00)	
					19	Nov 16, 2020	SYSTEM	\$171,904.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user graesj1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$171,904.00)	
					20	Dec 2, 2020	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user graesj1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$343,876.00)	
					21	Dec 16, 2020	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Dec 15, 2020	SYSTEM	(\$343,876.00)	
					22	Jan 5, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Jan 5, 2021	SYSTEM	(\$343,876.00)	
					23	Jan 19, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$343,876.00)	
					24	Feb 2, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$343,876.00)	
					25	Feb 16, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overriding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$343,876.00)	
					26	Mar 2, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$343,876.00)	
					27	Mar 16, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$343,876.00)	



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May 4, 2021

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3181	2250	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2021				
					28	Apr 2, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user graesj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					28	Apr 2, 2021	SYSTEM	(\$343,876.00)		
					29	Apr 16, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$343,876.00)		
					30	May 3, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user graesj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$343,876.00)		
		<b>- Total</b>						<b>\$0.00</b>		
		<b>Material - Total</b>						<b>\$0.00</b>		
		<b>2250 - Total</b>						<b>\$0.00</b>		
	2280	2280	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		12	Aug 4, 2020	SYSTEM	(\$23,834.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
						13	Aug 17, 2020	SYSTEM	(\$24,011.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
						20	Dec 1, 2020	SYSTEM	(\$28,743.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
						29	Apr 16, 2021	SYSTEM	(\$19,156.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
			<b>- Total</b>						<b>(\$95,745.73)</b>	
		<b>Construction Stockpile - Total</b>						<b>(\$95,745.73)</b>		
		Construction Stockpile STMI		10	Jul 1, 2020	SYSTEM	\$95,745.73	Payment Estimate Item Adjustment generated Stockpile Transaction		
		<b>- Total</b>						<b>\$95,745.73</b>		
		<b>Construction Stockpile STMI - Total</b>						<b>\$95,745.73</b>		
		Material				12	Aug 4, 2020	SYSTEM	\$91,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Aug 4, 2020	SYSTEM	(\$91,800.00)		
					13	Aug 17, 2020	SYSTEM	\$184,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$184,280.00)		
					14	Sep 2, 2020	SYSTEM	\$184,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user graesj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					14	Sep 2, 2020	SYSTEM	(\$184,280.00)		
	15				Sep 16, 2020	SYSTEM	\$184,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user graesj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
	15				Sep 16, 2020	SYSTEM	(\$184,280.00)			
	16				Oct 1, 2020	SYSTEM	\$184,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overriding Payment Estimate Exception 52 on the current Payment Estimate.		
	16				Oct 1, 2020	SYSTEM	(\$184,280.00)			
	17				Oct 19, 2020	SYSTEM	\$184,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user graesj1 overriding Payment Estimate Exception 72 on the current Payment Estimate.		
	17	Oct 19, 2020	SYSTEM	(\$184,280.00)						
	18	Nov 2, 2020	SYSTEM	\$184,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user graesj1 overriding Payment					



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3181	2280	MECHANICALLY STABILIZED EARTH WALL SYS	Material						Estimate Exception 45 on the current Payment Estimate.					
					18	Nov 2, 2020	SYSTEM	(\$184,280.00)						
					19	Nov 16, 2020	SYSTEM	\$184,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					19	Nov 16, 2020	SYSTEM	(\$184,280.00)						
					20	Dec 2, 2020	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					20	Dec 1, 2020	SYSTEM	(\$294,984.00)						
					21	Dec 16, 2020	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					21	Dec 15, 2020	SYSTEM	(\$294,984.00)						
					22	Jan 5, 2021	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					22	Jan 5, 2021	SYSTEM	(\$294,984.00)						
					23	Jan 19, 2021	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					23	Jan 19, 2021	SYSTEM	(\$294,984.00)						
					24	Feb 2, 2021	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user graesj1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					24	Feb 2, 2021	SYSTEM	(\$294,984.00)						
					25	Feb 16, 2021	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user morgat overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$294,984.00)						
					26	Mar 2, 2021	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$294,984.00)						
					27	Mar 16, 2021	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$294,984.00)						
					28	Apr 2, 2021	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					28	Apr 2, 2021	SYSTEM	(\$294,984.00)						
					29	Apr 16, 2021	SYSTEM	\$368,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$368,764.00)						
					30	May 3, 2021	SYSTEM	\$368,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user graesj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$368,764.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>2280 - Total</b>								<b>\$0.00</b>	
					<b>J5P3181 - Total</b>								<b>(\$78,979.85)</b>	



## Line Item Adjustments by Estimate

May 4, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
<b>Overall - Total</b>								<b>(\$78,979.85)</b>	