

Pay Estimate Created Date: May 17, 2021

	timate Number 31	Contract ID Prime Contractor	191018-D03 Emery Sapp & S	Sons, Inc.	Pay Perio Pay Perio		May 2, 202 May 15, 20	021 Net Chang	ontract Amount ge Order Amount ontract Amount	\$9,711,377.55 \$151,779.88 \$9,863,157.43
Approval Date										By User
May 18, 2021			Generated and Approved (and should be considered Draft) at the Project Office Level by							MORGA
May 18, 2021		Re	eviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							grahac
May 19, 2021				Reviewed	and Appro	ved at th	e Central C	Office Controllers	s Office Level by	ramses
Original Co	mpletion Date	Current Comp	oletion Date	Actua	al Complet	ion Date	е	% of Current	t Contract Amour	nt Complete
Decemb	per 1, 2021	December	1, 2021						90.73%	
Con	tract Informationa	I Dates	Milestones							
Date Description	Original Completion Date	Current Completion Date	Date	Description	l	Com	iginal opletion Oate	Current Completion Date	Days Remaini on Milestone	
Acceptance Date			Milestone - Con Admin Costs fo		te -	Decem 2021		December 1, 2021		197
Awarded Date	November 6, 2019	November 6, 2019	Milestone - Con for J5P3181	npletion Da	te - RUC	Decem 2021		December 1, 2021		197
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 Pa	ay For Estimate No. 31			
		This Estimate	Previous	To Date
191018-D03				
	Total Posted Items Pay	\$738,699.39	\$8,210,520.73	\$8,949,220.12
	Gross Item Adjustments	(\$60,857.94)	(\$78,979.85)	(\$139,837.79)
	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	\$7.185.00	\$0.00	\$7,185.00
	,		\$8,131,540.88	\$8,816,567.33
Contract Total Pa	avable This Estimate:	\$685.026.45		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3181	0040	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$5.900	1,130	\$6,667.00
	0050	2035500	EMBANKMENT IN PLACE	CUYD	\$6.600	23,595	\$155,727.00
	0060	2036000	COMPACTING EMBANKMENT	CUYD	\$1.600	3,000	\$4,800.00
	0140	2151000A	SHAPING SLOPES, CLASS I	100F	\$325.000	32.99	\$10,721.75
	0160	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$8.200	4,207.84	\$34,504.29
	0190	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$150.000	111.49	\$16,723.50
	0200	4019905	MISC.OPTIONAL PAVEMENT - 7 IN. HMA OR 7 IN. PCCP	SQYD	\$50.000	969.43	\$48,471.50
	0210	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$150.000	1,476.95	\$221,542.50
	0230	4030410	13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	SQYD	\$75.000	288.16	\$21,612.00
	0240	4071005	TACK COAT	GAL	\$4.000	1,670	\$6,680.00
	0280	6085008	PAVED APPROACH, 8 IN.	SQYD	\$60.000	55.2	\$3,312.00
	0660	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	LF	\$25.500	787.5	\$20,081.25
	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.440	2,422.2	\$1,065.77
	0860	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$100.000	2	\$200.00

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Progress Estimate Number 31		Number	Contract ID 191018-D03 Pay Period Start Ma Prime Contractor Emery Sapp & Sons, Inc. Pay Period End Ma	y 2, 2021 y 15, 2021	Net Change	ntract Amount Order Amount ntract Amount	\$9,711,377.55 \$151,779.88 \$9,863,157.43		
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J5P3181	0880	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$12.000	777.78	\$9,333.36		
	5002	8069903	MISC.Erosion Control - 9 IN. STRAW WATTLES	LF	\$2.630	287	\$754.81		
	5004	2149907	MISC.MISC. FURNISHING AND PLACING ROCK FILL	CUYD	\$21.000	800	\$16,800.00		
	5005	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	SQYD	\$82.000	1,328.8	\$108,961.60		
	5006	4010150	TYPE A2 SHOULDER	TYPE A2 SHOULDER SQYD \$38.000					
	5007	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.170	6,707	\$34,675.19		
	5008	1046002	VALUE ENGINEERING	EA	\$1.000	4,570.25	\$4,570.25		
	5009	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	EA	\$2,658.430	1	\$2,658.43		
	5010	9019901	MISC.WILLMORE LANE LIGHTING (MODIFIED PHOTOCELL)	LS	\$370.790	1	\$370.79		
Project J5P	3181 - To	tal					\$738,699.39		
Overall - To	otal						\$738,699.39		

Overall - Total \$7,185.00

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

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ine item	<u>Aajustr</u>	nents 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	690	\$0.02	\$14.49
	0040	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	440	\$0.02	\$9.24
	0050	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	23,595	\$0.02	\$578.08
	0160	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4,207.84	\$0.02	\$67.75
	0160	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-23,023.298	\$8.20	(\$188,791.04)
	0160	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	23,023.298	\$8.20	\$188,791.04
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	7.4	\$0.23	\$1.72
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	104.09	\$0.23	\$24.19
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-7.4	\$150.23	(\$1,111.72)
	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-18.35	\$150.23	(\$2,756.76)

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Progress Estimate Number 31 Contract ID 191018-D03 Pay Period Start May 2, 2021 Original Contract Amount \$9,711,377.55 Pay Period End May 15, 2021 Net Change Order Amount Current Contract Amount \$9,863,157.43

roject umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3181	0190	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 31 Index Diff. = -20 Virgin AC = 3.9 111.49 * -20 *0.039 = -86.96			(\$86.96
	0200	MISC.	Other Item Adjustment	Substandard Item	This is to reimburse the deduction applied to Estimate No. 10 for the low density results for the Temporary Bypasses in the amount of \$12,031.58. Per letter dated June 30, 2020 in agreement that if the pavement did not warrant for repairs and/or corrections throughout the time frame needed to provide for the bypasses then this amount would be reimbursed to the contractor. No corrections were required.			\$12,031.58
	0200	MISC.	Other Item Adjustment	Fuel Price	Estimate 31 Index Diff. = 0.07 F.U.F. = 3.32 373.23 Ton x 0.07 x 3.32 = 86.74			\$86.74
	0200	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 31 Index Diff. = -20 Virgin AC = 3.9% 969.43SY x 1.75"/36 x 1.98 x -20 x 0.039 = -72.78			(\$72.78
	0200	MISC.	Other Item Adjustment		Estimate 31 Index Diff. = -20 Virgin AC = 3.8% 969.43 SY * 5.25/36 * 1.98 * -20 * 0.038 = -212.74			(\$212.74
	0210	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	484.2	\$0.23	\$112.53
	0210	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	839.02	\$0.23	\$194.99
	0210	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	153.73	\$0.23	\$35.73
	0210	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment		Estimate 31 Index Diff. = -20 1476.95 Ton * -20 * 0.039 = -1152.02			(\$1,152.02
	0210	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Substandard Item	Density results of 91.5% for the SP125 placed on Wednesday May 5, 2021 for the WB driving lane per section 403.23.7.4.1. 766.58 Ton @\$150.00 per Ton = \$114,987.00 @10% = -\$11,498.70			(\$11,498.70
	0230	13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	288.16	\$0.17	\$47.88
	0230	13 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 31 Index Diff. = -20 Virgin AC = 3.9% 288.16 SY * 13"/36 * 1.98 * -20 * 0.039 = 160.71			(\$160.71)
	0240	TACK COAT	Overrun			-605	\$4.00	(\$2,420.00)
	0240	TACK COAT	Overrun			-145	\$4.00	(\$580.00
	0240	TACK COAT	Overrun			-28.06	\$4.00	(\$112.24
	0260	CONCRETE APPROACH PAVEMENT	Material			-268.1	\$165.00	(\$44,236.50
C	0260	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	268.1	\$165.00	\$44,236.50
	0270	6 IN. CONCRETE MEDIAN	Material			-782.2	\$65.00	(\$50,843.00)

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ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
181		STRIP						
	0270	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	782.2	\$65.00	\$50,843.00
	0280	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	55.2	\$0.04	\$2.32
	0280	PAVED APPROACH, 8 IN.	Material			-55.2	\$60.00	(\$3,312.00
	0280	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user graesj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	55.2	\$60.00	\$3,312.00
	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 (0023) due to user graesj1 overridding Payment Estimate Exception 14 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 (0024) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	125	\$26.00	\$3,250.00
	0430	MISC.	Material			-51	\$115.00	(\$5,865.00
	0430	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	51	\$115.00	\$5,865.00
	0660	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun			-787.5	\$25.50	(\$20,081.2
	0720	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material			-24	\$30.00	(\$720.00
	0720	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	24	\$30.00	\$720.00
	0780	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-2,422.2	\$0.44	(\$1,065.77
	0780	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	2,422.2	\$0.44	\$1,065.77
	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 (0029) due to user graesj1	274	\$51.00	\$13,974.00

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ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
81				Туре	overridding Payment Estimate Exception 29 on the current Payment Estimate.		Office	
	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 (0005) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	1	\$520.00	\$520.00
	1340	TYPE 3B EROSION CONTROL BLANKET	Material			-556	\$1.95	(\$1,084.2
	1340	TYPE 3B EROSION CONTROL BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 31 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 (0030) due to user graesj1 overridding 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 (0031) due to user graesj1 overridding 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 (0032) due to user graesj1 overridding 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 (0033) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	119.9	\$38.00	\$4,556.20
	2010	SLAB ON CONCRETE I- GIRDER	Material			-468.863	\$410.00	(\$192,233.83
2	2010	SLAB ON CONCRETE I- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 22 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 (0035) due to user graesj1 overridding Payment Estimate Exception 23	20.455	\$410.00	\$8,386.55

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ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
181					on the current Payment Estimate.			
	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 (0036) due to user graesj1 overridding Payment Estimate Exception 24 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 (0037) due to user graesj1 overridding Payment Estimate Exception 25 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 (0038) due to user graesj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	5,423	\$68.00	\$368,764.00
	5002	MISC.	Material			-287	\$2.63	(\$754.81
5	5002	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user graesj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	287	\$2.63	\$754.81
	5005	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,328.8	\$0.20	\$266.90
	5005	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Other Item Adjustment	Fuel Price	Adjustment to remove fuel adjustment generated by Estimate 31			(\$266.90
	5005	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Other Item Adjustment	Fuel Price	Estimate 31, Work Performed Oct. 2020 Index Diff. = -0.89 F.U.F. = 3.32 730.84 Ton * 3.32 * -0.89 = -2159.49			(\$2,159.49
	5005	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Other Item Adjustment		Estimate 31 Work performed Oct. 2020 Index Diff. = -80 Virgin AC% = 3.9 1328.8*1.75"/36 *1.98* -80 * 0.039 = -399.04			(\$399.04
	5005	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Other Item Adjustment		Estimate 31 Work Performed Oct. 2020 Index Diff. = -80 Virgin AC = 3.8% 1328.8 SY * 8.25"/36 * 1.98 * -80 *0.038 = -1832.95			(\$1,832.95)
	5006	TYPE A2 SHOULDER	Other Item Adjustment	Fuel Price	Estimate 31 Worked performed Oct. 2020 Index Diff. = -0.89 F.U.F. = 1.04995 222.8 SY * 1.04995 * -0.89 = 208.20			(\$208.20
	5006	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 31 Work Performed Oct. 2020 Index Diff. = -80 Virgin AC = 3.9% 222.8*1.75"/36 * 1.98 * -80 * 0.039 = -66.91			(\$66.91
	5006	TYPE A2 SHOULDER	Other Item Adjustment		Estimate 31 Work Performed Oct. 2020 Index Diff. = -80 Virgin AC = 3.8% 222.8SY * 4"/36 * 1.98 * -80 * 0.038 = -149.01			(\$149.01)
	5007	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN.	Overrun			-5,610	\$5.17	(\$29,003.70)



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Progr	Progress Estimate Number Contract II Prime Con				018-D03 ry Sapp & Son:	s, Inc. Pay Period End May 15, 2021 Net C	hange Order Amount \$		\$9,711,377.55 \$151,779.88 \$9,863,157.43	
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J5P3181		THICH	(OR LESS)							
	5009	ASSEMB 240/120 VOL	ER SUPPLY LY, TYPE 1, T SERVICE, TING ONLY	Material			-1	\$2,658.43	(\$2,658.43)	
	5009	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user graesj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	1	\$2,658.43	\$2,658.43	
Total									(\$60,857.94)	

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					(Contract Project Information	1
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 inte	ersection near Lake Ozark
Totals by J	Job Numbers						
J5P3181	Posted Ite Gross Iter	n Adjustments	s iross Ite	m Pay	This Estimate \$738,699.39 (\$60,857.94) \$677,841.45	Previous \$8,210,520.73 (\$78,979.85) \$8,131,540.88	To Date \$8,949,220.12 (\$139,837.79) \$8,809,382.33
		ve I Damages Itract Adjustm	ents		\$0.00 \$0.00 \$0.00 \$7,185.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$7,185.00

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 3040506, Project Item Line Number 0160, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	QC Report	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	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	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	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.	QC report	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 6085008, Project Item Line Number 0280, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	QA/QC report needed	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6085008, Project Item Line Number 0280, Material Set 608500896, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	QA/QC Report needed	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6085008, Project Item Line Number 0280, Material Set 608500896, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	QA/QC report needed	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6091042, Project Item Line Number 0300, Material Set 609104296, Material 1036RSDFPL42M13 - 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 needed	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6099903, Project Item Line Number 0430, Material Set 6099903, Material 1036RSDFPL42M13 - 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 6200015, Project Item Line Number 0720, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	PAL	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6205902A, Project Item Line Number 0780, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	PAL	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6205902A, Project Item Line Number 0780, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Freeform report needed	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.	System Error	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.	System Error	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	QC report	graesj1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0501CCB1.A is insufficient.			
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 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 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, Acceptance Action Generic	QC report needed	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7261018, Project Item Line Number 1010, Material Set 726101896, Material 1041CPPPDW18 - Polypropylene Culv Double Wall 18", Acceptance Action Generic 1041CPPPDW18 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 needed	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 8069903, Project Item Line Number 5002, Material Set 8069903, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Visual Report needed	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 9018610, Project Item Line Number 5009, Material Set 901861096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Cert Report needed	graesj1	Overridden
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4011209, Minor Item.	Change Order in Progress	graesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 0240, Contract Line Item Number 0240, Item 4071005, Minor Item.	Change Order in Progress	graesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 0660, Contract Line Item Number 0660, Item 6173600D, Minor Item.	Change Order in Progress	graesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 5007, Contract Line Item Number 5007, Item 6221001, Minor Item.	Change Order in Progress	graesj1	Acknowledged
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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted ame Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
WIII.GOIVITGGT	140.		140.	Couc		Quantity	Order	Quantity		Approved Qty		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	101,492.55	\$5.90	\$598,806.04
		0001	0050	2035500	EMBANKMENT IN PLACE	100,533.00	0.00	100,533.00	CUYD	100,533.00	\$6.60	\$663,517.80
		0001	0060	2036000	COMPACTING EMBANKMENT	86,177.00	-3,496.00	82,681.00	CUYD	82,170.85	\$1.60	\$131,473.36
		0001	0070	2037075	COMPACTING IN CUT	22.50	0.80	23.30	STA	12.55	\$773.00	\$9,701.15
		0001	0800	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	889.40	\$85.00	\$75,599.00
		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	39.20	\$325.00	\$12,740.00
		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	32,827.22	\$8.20	\$269,183.20
		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	269.95	\$150.00	\$40,492.50
		0001	0200	4019905	MISC.OPTIONAL PAVEMENT - 7 IN. HMA OR 7 IN. PCCP	6,366.80	-286.40	6,080.40	SQYD	5,130.98	\$50.00	\$256,549.00
		0001	0210	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3,162.30	188.27	3,350.57	TONS	3,290.98	\$150.00	\$493,647.00
		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	4,505.60	\$75.00	\$337,920.00
		0001	0240	4071005	TACK COAT	2,989.00	0.00	2,989.00	GAL	3,767.06	\$4.00	\$15,068.24
		0001	0250	5021332	CONCRETE PAVEMENT (8 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	55.20	\$60.00	\$3,312.00
		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

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

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

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 POSTE To Date (See repor generated date)
91018-D03	J5P3181	0001	0470	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$12,000.00	\$24,000.0
		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	3.00	\$1,110.00	\$3,330.0
		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	\$1,400.0
		0001	0500	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	4.00	\$455.00	\$1,820.0
		0001	0510	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	3.00	\$760.00	\$2,280.0
		0001	0520	6143013	MANHOLE FRAME AND COVER, TYPE 3	4.00	0.00	4.00	EA	3.00	\$465.00	\$1,395.0
		0001	0530	6143020	CURB INLET	4.00	0.00	4.00	EA	3.00	\$3,300.00	\$9,900.0
		0001	0540	6161005	CONSTRUCTION SIGNS	3,061.00	718.00	3,779.00	SQFT	3,478.80	\$8.00	\$27,830.4
		0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	33.00	0.00	33.00	EA	33.00	\$35.00	\$1,155.0
		0001	0560	6161009	FLAG ASSEMBLY	31.00	0.00	31.00	EA	21.00	\$20.00	\$420.0
		0001	0570	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	40.00	0.00	40.00	EA	30.00	\$50.00	\$1,500.0
		0001	0575	6161025	CHANNELIZER (TRIM LINE)	120.00	100.00	220.00	EA	220.00	\$20.00	\$4,400.0
		0001	0580	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	30.00	0.00	30.00	EA	26.00	\$175.00	\$4,550.0
		0001	0585	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$65.00	\$1,950.0
		0001	0600	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	3.00	\$2,050.00	\$6,150.0
		0001	0610	6161052	WARNING LIGHT, TYPE B	27.00	0.00	27.00	EA	0.00	\$55.00	\$0.0
		0001	0620	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$75.00	\$2,250.0
		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.
		0001	0640	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	40.00	0.00	40.00	EA	12.00	\$1,200.00	\$14,400
		0001	0650	6169901	MISC.MESSAGE BOARD INTERFACE	1.00	0.00	1.00	LS	1.00	\$10,990.00	\$10,990
		0001	0660	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	895.00	549.00	1,444.00	LF	2,231.50	\$25.50	\$56,903
		0001	0670	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	1.00	2.00	3.00	EA	3.00	\$750.00	\$2,250
		0001	0680	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	970.00	337.00	1,307.00	LF	0.00	\$9.00	\$0
		0001	0690	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$935,200.00	\$0
		0001	0691	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$893,789.00	\$893,789
		0001	0700	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0
		0001	0710	6191000	PAVEMENT EDGE TREATMENT	11,609.00	0.00	11,609.00	LF	4,814.00	\$1.25	\$6,017
		0001	0720	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$30.00	\$720
		0001	0730	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	8.00	\$300.00	\$2,400
		0001	0740	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$300.00	\$300
		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
		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
		0001	0770	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	108.00	0.00	108.00	LF	0.00	\$6.75	\$0
		0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,915.00	0.00	12,915.00	LF	2,422.20	\$0.44	\$1,065
		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
		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
		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
		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
		0001	0830	6206108A		258.00	0.00	258.00	LF	174.70	\$2.25	\$393
		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.
		0001	0850	6207001	PAVEMENT MARKING REMOVAL	19,398.00	0.00	19,398.00	LF	9,451.00	\$0.72	\$6,804.
		0001	0860	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	0.00	16.00	EA	4.00	\$100.00	\$400.

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

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

Contract	Project	Category	Line	Item	Posted and can differ from the posted and Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		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	2,331.22	\$12.00	\$27,974.64
		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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Total Paid / All Items / All Estimates (Including this Estimate)

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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.	19,894.50	-1,503.90	18,390.60	SQYD	14,252.69	\$56.00	\$798,150.64
		0007	1410	5021332	JOINTS) CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.	3,856.10	-411.60	3,444.50	SQYD	3,444.50	\$56.00	\$192,892.00
		0009	1430	5021340	JOINTS) 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	6.00	0.00	6.00	EA	6.00	\$2,700.00	\$16,200.00
					(REGULAR/NO CURB)							
		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		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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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	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	4.00	0.00	4.00	EA	4.00	\$460.00	\$1,840.00
		0071	2190	7151001	GIRDERS 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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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	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	1,163.00	\$2.63	\$3,058.69
		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	800.00	\$21.00	\$16,800.00
		0001	5005	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	0.00	1,328.80	1,328.80	SQYD	1,328.80	\$82.00	\$108,961.60
		0001	5006	4010150	TYPE A2 SHOULDER	0.00	222.80	222.80	SQYD	222.80	\$38.00	\$8,466.40
		0001	5007	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	1,097.00	1,097.00	SQYD	6,707.00	\$5.17	\$34,675.19
		0001	5008	1046002	VALUE ENGINEERING	0.00	4,570.25	4,570.25	EA	4,570.25	\$1.00	\$4,570.25
		0020	5009	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	0.00	1.00	1.00	EA	1.00	\$2,658.43	\$2,658.43
		0020	5010	9019901	MISC.WILLMORE LANE LIGHTING (MODIFIED PHOTOCELL)	0.00	1.00	1.00	LS	1.00	\$370.79	\$370.79
	Project J	5P3181 - To	otal Value	Posted to E	ate as of Report Generated Date							\$8,955,240.59
191018-D03 Ove	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$8,955,240.59

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

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

Project: J5P3181

ine Item mber Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040 2035000	UNCLASSIFIED EXCAVATION	5/3/21	5/13/21	690.00	CUYD	Ramp 2					
		5/13/21	5/14/21	440.00	CUYD	RB #2 and Ramp 2					
0050 2035500		5/13/21	5/14/21	23,595.00	CUYD	RB #2 and Ramp 2					Payment up to plan
0060 2036000	COMPACTING EMBANKMENT	5/13/21		3,000.00	CUYD	Ramp 2 and RB #2					
0140 2151000A	SHAPING SLOPES, CLASS I	5/10/21		0.05	100F	Final Pay Rounding.	0				
			5/17/21	6.65	100F	Westbound Rte. 54 Sta. 597+75 to 604+39.70	597+75		604+39.7		
			5/17/21	7.87	100F	Eastbound Rte. 54 Sta. 626+62.73 to 634+50	626+62.73		634+50		
			5/17/21	8.53	100F	Westbound Rte. 54 Sta. 630+16.79 to 638+70	630+16.79		638+70		
	THE SACREST FOR DATE OF MAN THOSE	F14.410.4	5/17/21	9.89	100F	Eastbound Rte. 54 Sta. 592+20 to 608+29.70	592+20		608+29.70		F
0160 3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/14/21	5/1//21	4,207.84	SQYD	RB #2 and Ramp 2					First stage of RB #2 and Leg - 2632.24 SY (80% of Pl First stage of Ramp 2 - 1575.6 SY (80% of Plan
0190 4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/3/21	5/13/21	7.40	TONS	US 54 EB Inside Shoulder					
		5/7/21	5/10/21	104.09	TONS	US 54 EB Outside shoulders					
0200 4019905	MISC.	5/5/21	5/13/21	727.10	SQYD	RB #2					Ramp 2 Temporary Pavement 5.25in./7in.* 296.1 SY 222.1 SY Temp. Pavement for Bus. 54 and W 5.25in./7in.* 673.
		5/6/21	5/10/21	242.33	SQYD	RB #2					SY = 505 SY Ramp 2 Temporary Pavement at RB #2 1.75in./7in.* 296.1SY = 74 SY Temp. Pavement for Bus. 54 and W at RB #2 1.75in./7in.* 673.33SY = 168.33 SY
0210 4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	5/3/21	5/13/21	484.20	TONS	US 54 EB Passing Ln.	595+32.5		635+37.5		1.7311.7711. 073.3331 - 100.33 31
0210 4030103	MIX)	5/5/21	5/13/21	153.73	TONS	US 54 EB Passing Ln. and Ramp 4	380132.3		033137.3		US 54 EB Bridge Wedging - 150.73 Ton
		3/3/21	3/13/21	100.70	10140	00 04 EB I assing En. and Ivanip 4					Hydraulic Leak Patch on Ramp 4 - 3 Ton
		5/7/21	5/10/21	839.02	TONS	US 54 EB Driving Ln.					
0230 4030410		5/3/21	5/13/21	288.16	SQYD	US 54 EB	596+20		634+50		1.75 inch Over-Lay
0240 4071005	TACK COAT	5/3/21	5/13/21	605.00	GAL	US 54 EB Passing Ln.					
		5/5/21	5/13/21	145.00	GAL						
		5/7/21		920.00	GAL	US 54 EB Driving Ln. and Shoulders					
0280 6085008		5/7/21	5/17/21	55.20	SQYD	Rt. Sta. 0+62, NW Leg Round About #1					
0660 6173600D		5/10/21	5/12/21	787.50	LF	' ·					12.5' x 63 links
0780 6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	5/11/21		25.00	LF	Westbound Rte. 54 Int. White 3' line 9' skip Sta. 602+20 to 603+00	602+00		603+00		
			5/17/21	43.80	LF	Westbound Rte. 54 Int. White 3' line 9' skip Sta. 600+25 to 602+00	600+25		602+00		
			5/17/21	45.00	LF	Eastbound Rte. 54 Int. White 3' line 9' skip Sta. 600+20 to 602+00	600+20		602+00		
			5/17/21	84.60	LF	Eastbound Rte. 54 Int. White 3' line 9' skip Sta. 602+00 to 605+38.5	602+00		605+38.5		
			5/17/21	87.50	LF	Eastbound Rte. 54 Int. White Sta. 628+50 to 632+00	628+50		632+00		
			5/17/21	106.30	LF	Westbound Rte. 54 Int. White Sta. 597+75 to 602+00	597+75		602+00		
			5/17/21	120.00	LF	Westbound Rte. 54 Int. White Sta. 629+90 to 634+70	629+90		634+70		
			5/17/21	145.00	LF	Eastbound Rte. 54 Int. White Sta. 596+20 to 602+00	596+20		602+00		
			5/17/21	222.50	LF	Eastbound Rte. 54 Int. White Sta. 627+00 to 635+90	627+00		635+90		
			5/17/21	292.50	LF	Westbound Rte. 54 Int. White Sta. 627+00 to 638+70	627+00		638+70		
			5/17/21	300.00	LF	Eastbound Rte. 54 Int. White Sta. 602+20 to 614+00	602+00		614+00		
			5/17/21	300.00	LF	Westbound Rte. 54 Int. White Sta. 602+20 to 614+00	602+00		614+00		
			5/17/21	325.00	LF	Eastbound Rte. 54 Int. White Sta. 614+00 to 627+00	614+00		627+00		
			5/17/21	325.00	LF		614+00		627+00		
0860 6207002		5/11/21	5/17/21	2.00	EA	Ramp 2 arrows	5+00		4+00		
0880 6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	5/7/21	5/17/21	777.78	SQYD	EBL Lanes					EBL, Rke. 54, Rt. Ln & Shldr 595+32,5 to 596+20 (24' 87.5' 9) = 233.33 EBL, Rke. 54, Lt. Ln & Shldr 595+32,5 to 596+20 (16' 87.5' 9) = 155.56 EBL, Rke. 54, Rt. Ln & Shldr 638+70 to 639+75 (16' X 87.5' 9) = 155.56 EBL, Rke. 54, Lt. Ln & Shldr 638+70 to 639+75 (24' X 67.5' 9) = 233.33
	MISC. EROSION CONTROL	5/10/21		287.00	LF	RB 2 NW Leg / SE Leg Sta. 1+15 to 1+88	1+15		1+88		
5004 2149907	MISC.	5/12/21	5/17/21	800.00	CUYD	Ramp 4	8+50	Rt.	13+54	Rt.	
	10 IN, ASPH CONC PAVE SP125C		5/17/21	1,328.80							Work Performed on 10/12, 10/13, and 10/15
	TYPE A2 SHOULDER COLDMILLING BIT. PAVT FOR REM OF SURF.		5/17/21			Ramp 4 EB and WB Lanes					Work Performed on 10/12, 10/13, and 10/15 WBI
											WBL - Lt Station 611+03 to 612+25 - Removal of Shoulder wedge for N. Bypass (10-42-20) (122 X 107) / 9 = 135.56 SY WBL - Lt Station 624+75 to 625+50 - Removal of Shoulder wedge for S. Bypass (10-24-20) (75' X 107) / 9 = 83.33 SY WBL - 627+41to 638+70 - Cross slope correction/Removal of existing crown (10-24-20) (1129' X 7) / 9 = 878.11 SY Sub Total WBL - 1097 SY EBL - Lt Station 600+00 to 606+70 - Cross slope correction/Removal of existing crown (5-7-21) (670' X 7) / 9 = 521.11 SY EBL - Lt Station 600+50 to 608+30 - Ramp 1 Locatic (5-7-21) (175' X 28) / 9 = 544.44 SY Lt Station 608+50 to 610+85 - Ramp 1 Locatic (5-7-21) (255' X 18.25') / 9 = 517.08 SY Lt Station 610+85 to 613+03 - Ramp 1 Locatic (5-7-21) (216' X 22') / 9 = 532.89 SY EBL - Rt. Station 610+85 to 616+16 - East end of Brit Lt & Rt. (5-3-21) (16' & 5-7-21) (218' X 20') / 9 = 156.75' Y 26' Y Y (218' X 22') / 9 = 532.89 SY EBL - Rt. Station 615+86 to 616+16 - East end of Brit Lt & Rt. (5-3-21) (16' & 5-7-21) (21' (38' X 90') / 9 = 126.75' Y (218' X 20') / (218' X

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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
												(14' X 248') / 9 = 385.78 SY R. Station 615+86 to 616+16 - Rt. Lane (Additional for wedging info Bridge, 5-5-21) (16' X 30') / 9 = 63.33 SY EBL – Rt. Sta. 617+92.12 to 618+22.12 East end of Bridge Lt. & Rt. (5-3-21') 16' & 5-7-21') 22' (38' X 30') / 9 = 126.67 SY Rt. Sta. 618+22.12 to 619+85.12 Rt. Lane (Additional for wedging into Bridge, 5-5-21) (163' X 14') / 9 = 253.33 SY Rt. Sta. 619+52.12 to 62-00-81-52.1) (163' X 14') / 9 = 253.33 SY Rt. Sta. 619+52.12 to 619+85.12 Rt. Lane (Additional for wedging into Bridge, 5-5-21) (102' X 16') / 9 = 181.33 SY Rt. Stallon 617+92.12 to 618+22.12 Rt. Lane (Additional for wedging into Bridge, 5-5-21) (16' X 30') / 9 = 53.33 SY EBL – Lt. Station 62+08 to 622+83 – Ramp 3 Location (5-7-21) (17' X 24.6') / 9 = 478.33 SY Lt. Station 622+83 to 626+60 – Ramp 3 Location (5-7-21) (5-7-21) (17' X 18') / 9 = 748.45 (5-7-21) (17' X 28') / 9 = 544.44 SY EBL – Lt. Sta. 629+51 to 634+50.00 Cross slope correction/Removal of existing crown (5-7-21) (499' X 7) / 9 = 386.11 SY Sub Total EBL – 5551.51 SY Ramp No. 4 - Sta. 8+00 + Hydraulic Leak (31' X 17') / 9 = 58.56 SY
5008		VALUE ENGINEERING		5/17/21	4,570.25		RB #1 and Bus. 54					
5009	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120	5/12/21	5/17/21	1.00	EA	Willmore Ln.					Photocell for lighting Y
5010	9019901	MISC. HIGHWAY LIGHTING	5/12/21	5/17/21	1.00	LS	Willmore Ln.					

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

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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
				FUEL - Tota	ı			(\$3,274.62)	
			Other Item Ad	justment - To	tal			(\$3,274.62)	
			Price FUEL		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
					31	May 17, 2021	SYSTEM	\$23.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$24,317.85)	
			Price FUEL - 1	otal				(\$24,317.85)	
	0040 -	Total						(\$27,592.47)	
	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$507,790.80)	·
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	FUEL	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
				FUEL - Tota				(\$9,692.14)	
			Other Item Ad	justment - To	tal			(\$9,692.14)	
			Price FUEL		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



Type Adjustment Number Date By Type By										
Price FUEL Total	ect	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
Proce FUEL - Total	181	0050		Price FUEL		31		SYSTEM	\$578.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
127.098 70.000 127.0000 127.0000 127.0000 127.0000 127.0000					- Total				(\$18,306.13)	
127.098 70.000 127.0000 127.0000 127.0000 127.0000 127.0000				Price FUEL - 1	Total				(\$18,306.13)	
COMPACTING Malerial		0050 -	Total							
EMBANGMENT				Makadal		4	A O	OVOTEM		This adjustment offsets the existing least an arrange of Occurred December 1
200		0060		матепаі		4		SYSTEM	\$11,219.52	Estimate Item Adjustment (0002) due to user graesj1 overridding Payment
2000 2000						4		SYSTEM	(\$11,219.52)	
Total So.00 Material - Total So.00 So.00 So.00 So.00 S						20		SYSTEM	\$105,046.16	Estimate Item Adjustment (0006) due to user graesj1 overridding Payment
Material - Total						20		SYSTEM	(\$105,046.16)	
					- Total				\$0.00	
Doc COMPACTING IN COMPAC				Material - Tota	al				\$0.00	
Doc COMPACTING IN COMPAC		0060 -	Total						\$0.00	
2020 SYSTEM St. 287 System	ľ		COMPACTING IN	Material		20		SYSTEM		Estimate Item Adjustment (0007) due to user graesj1 overridding Payment
Material - Total So.00						20		SYSTEM	(\$9,701.15)	
Doc					- Total				\$0.00	
Doc				Material - Tota	al				\$0.00	
Overrun		0070 -	Total		7101				·	
EXCAVATION ROCK 27 Mar 16, 27 SYSTEM (\$7,114.50) 27 Mar 16, 27 Mar 16, 2021 28 Apr 2, 2021 28 Apr 2, 2021 27 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, 1s applied (if non-zero).				0	0.40	24	Dec 15	CVCTEM		
2021 28 Apr 2, 2921 28 Apr 2, 2921 2920 2921 2920		0090	EXCAVATION IN	Overrun	Overrun		2020			
2021						21		OTOTEW	(ψ1,114.50)	
Naterial - Total Summer						28		SYSTEM	\$11,483.50	previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is
Naterial - Total Summer					Overrun - T	otal			\$0.00	
Naterial - Total 20 Dec 2, 2020 SYSTEM \$2,287.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graes) to verifiding Payment Estimate Item Adjustment (0008) due to user graes) to verifiding Payment Estimate Item Adjustment (0008) due to user graes) to verifiding Payment Estimate Item Adjustment (0008) due to user graes) to verifiding Payment Estimate Exception 4 on the current Payment Estimate				Overrun - Tota					· ·	
INTERCEPTION DITCH		0000	T-4-1	Overruit - Tota	2.1					
DITCH 2020 Estimate Item Adjustment (0008) due to user graesaft overridding Payment Estimate Exception 4 on the current Payment Estimate.	ı									
Naterial - Total S0.00		0100		Material		20		SYSTEM	\$2,287.50	Estimate Item Adjustment (0008) due to user graesj1 overridding Payment
Naterial - Total						20		SYSTEM	(\$2,287.50)	
Overrun					- Total				\$0.00	
2020				Material - Tota	al				\$0.00	
2020 previous payment estimates. Price Adjustments of ',375.00000 - 375.00000, 'is applied (if non-zero). Overrun - Total				Overrun	Overrun	9		SYSTEM	(\$1,162.50)	
Overrun - Total \$0.00						10		SYSTEM	\$1,162.50	previous payment estimates. Price Adjustments of ',375.00000 - 375.00000,
Solution					Overrun - T	otal			\$0.00	
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					\$0.00					
Other Item Adjustment		0100 -	Total						\$0.00	
FUEL - Total (\$304.01)		0150	TYPE 5 AGGREGATE FOR		FUEL	6		graesj1		
Other Item Adjustment - Total System System			BASE		FUEL - Tota	ıl			(\$304.01)	
Price FUEL 8 Jun 2, 2020 (\$323.13) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 9 Jun 16, 2020 (\$74.74) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 14 Sep 2, SYSTEM (\$10.07) Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Other Item Ad					· ·	
9 Jun 16, 2020 (\$74.74) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 14 Sep 2, SYSTEM (\$10.07) Reference Item Price Adjustment Index Adjustment Type applied is FUEL					,			SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						9	Jun 16,	SYSTEM	(\$74.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						14		SYSTEM	(\$10.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0150	TYPE 5 AGGREGATE FOR	Price FUEL		30	May 3, 2021	SYSTEM	(\$13.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BASE		- Total				(\$421.03)	
			Price FUEL - 1	otal				(\$421.03)	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0160	TYPE 5 AGGREGATE FOR	Material		29	Apr 16, 2021	SYSTEM	(\$154,286.76)	
		BASE (6 IN. THICK)			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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$154,286.76)	
					31	May 17, 2021	SYSTEM	\$188,791.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$188,791.04)	
				- Total				\$0.00	
			Material - Tota	ı				\$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 Diff1.21 =
					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
				FUEL - Tota	ı			(\$1,783.37)	
			Other Item Adj	justment - To	tal			(\$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
					31	May 17, 2021	SYSTEM	\$67.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$2,786.18)	
			Price FUEL - T	otal				(\$2,786.18)	
	0160 -							(\$4,569.55)	
	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
				ACAD - Tota	al			(\$2.57)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0180	TYPE A2 SHOULDER		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
		0.100252.1	rajacanona		23	Jan 19, 2021	graesj1	(\$2.41)	Estimate 23 Work Performed Second Period Aug. 2020 Diff. = -0.86
					23	Jan 19, 2021	graesj1	\$66.25	Removal of fuel adjustment generated by estimate 17
				FUEL - Tota	ı	2021		(\$2.41)	
			Other Item Ad	justment - To	tal			(\$4.98)	
	0180 -	- Total						(\$4.98)	
	0190	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	23	Jan 19, 2021	graesj1	(\$494.40)	Estimate 23 Work Performed First Period October 2020 Index Diff.= -80 158.46 ton * 0.039 * -80 = -\$494.40
		(BP-1)			31	May 17, 2021	graesj1	(\$86.96)	Estimate 31 Index Diff. = -20 Virgin AC = 3.9 111.49 * -20 *0.039 = -86.96
				ACAD - Tota	al			(\$581.36)	
				FUEL	23	Jan 19, 2021	graesj1	(\$468.22)	Estimate 23 Current Index for First Period of October 2020 Diff. = -0.89 158.46 SY * 03.32 * -0.89 = -\$468.22
					23	Jan 19, 2021	graesj1	\$284.09	Removal of fuel adjustment generated by estimate 23
				FUEL - Tota	ıl			(\$184.13)	
			Other Item Ad	justment - To	tal			(\$765.49)	
			Overrun	Overrun	31	May 17, 2021	SYSTEM	(\$3,868.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$3,868.48)	
			Overrun - Tota	al				(\$3,868.48)	
			Price FUEL		23	Jan 19, 2021	SYSTEM	(\$284.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	May 17, 2021	SYSTEM	\$25.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$258.18)	
			Price FUEL - 1	otal				(\$258.18)	
	0190 -	- Total							
								(\$4,892.15)	
	0200	MISC.	Other Item Adjustment	ACAD	8	Jun 2, 2020	graesj1	(\$4,892.15)	SP 125 20-55A 1020.9 S.Y. AC 3.9% Index Diff.= -55
	0200	MISC.		ACAD	8	2020 Jun 2, 2020	graesj1	(\$843.08) (\$2,464.28)	Index Diff.= -55 SP 190 20-63A 3062.55 S.Y. AC 3.8% Index Diff.= -55
	0200	MISC.		ACAD	8	2020 Jun 2,		(\$843.08)	Index Diff. = -55 SP 190 20-63A 3062.55 S.Y. AC 3.8% Index Diff. = -55 Estimate 14 Index Diff. = -80 SP125 20/55 78.1 SY 7" thick 3.9% AC = -\$93.81
	0200	MISC.		ACAD	8 14 31	2020 Jun 2, 2020 Sep 2, 2020 May 17, 2021	graesj1 graesj1 graesj1	(\$843.08) (\$2,464.28) (\$93.81) (\$72.78)	Index Diff. = -55 SP 190 20-63A 3062.55 S.Y. AC 3.8% Index Diff. = -55 Estimate 14 Index Diff. = -80 SP125 20/55 78.1 SY 7" thick 3.9% AC = -\$93.81 Estimate 31 Index Diff. = -20 Virgin AC = 3.9% 969.43SY x 1.75"/36 x 1.98 x -20 x 0.039 = -72.78
	0200	MISC.			8 14 31 31	2020 Jun 2, 2020 Sep 2, 2020 May 17,	graesj1	(\$843.08) (\$2,464.28) (\$93.81) (\$72.78) (\$212.74)	Index Diff. = -55 SP 190 20-63A 3062.55 S.Y. AC 3.8% Index Diff. = -55 Estimate 14 Index Diff. = -80 SP125 20/55 78.1 SY 7" thick 3.9% AC = -\$93.81 Estimate 31 Index Diff. = -20 Virgin AC = 3.9%
	0200	MISC.		ACAD - Tota	8 14 31 31	2020 Jun 2, 2020 Sep 2, 2020 May 17, 2021 May 17, 2021	graesj1 graesj1 graesj1	(\$843.08) (\$2,464.28) (\$93.81) (\$72.78) (\$212.74)	Index Diff. = -55 SP 190 20-63A 3062.55 S.Y. AC 3.8% Index Diff. = -55 Estimate 14 Index Diff. = -80 SP125 20/55 78.1 SY 7" thick 3.9% AC = -\$93.81 Estimate 31 Index Diff. = -20 Virgin AC = 3.9% 969.43SY x 1.75"/36 x 1.98 x -20 x 0.039 = -72.78 Estimate 31 Index Diff. = -20 Virgin AC = 3.8% 969.43 SY * 5.25/36 * 1.98 * -20 * 0.038 = -212.74
	0200	MISC.			8 14 31 31 31 8	2020 Jun 2, 2020 Sep 2, 2020 May 17, 2021 May 17, 2021 Jun 2, 2020	graesj1 graesj1 graesj1 graesj1	(\$843.08) (\$2,464.28) (\$93.81) (\$72.78) (\$212.74) (\$3,686.69) (\$6,315.56)	Index Diff. = -55 SP 190 20-63A 3062.55 S.Y. AC 3.8% Index Diff. = -55 Estimate 14 Index Diff. = -80 SP125 20/55 78.1 SY 7" thick 3.9% AC = -\$93.81 Estimate 31 Index Diff. = -20 Virgin AC = 3.9% 969.43SY x 1.75"/36 x 1.98 x -20 x 0.039 = -72.78 Estimate 31 Index Diff. = -20 Virgin AC = 3.8% 969.43 SY * 5.25/36 * 1.98 * -20 * 0.038 = -212.74
	0200	MISC.		ACAD - Tota	8 14 31 31 31 8 14	2020 Jun 2, 2020 Sep 2, 2020 May 17, 2021 May 17, 2021 Jun 2, 2020 Sep 2, 2020	graesj1 graesj1 graesj1 graesj1 graesj1	(\$843.08) (\$2,464.28) (\$93.81) (\$72.78) (\$212.74) (\$3,686.69) (\$6,315.56) (\$85.86)	Index Diff. = -55 SP 190 20-63A 3062.55 S.Y. AC 3.8% Index Diff. = -55 Estimate 14 Index Diff. = -80 SP125 20/55 78.1 SY 7" thick 3.9% AC = -\$93.81 Estimate 31 Index Diff. = -20 Virgin AC = 3.9% 969.43SY x 1.75"/36 x 1.98 x -20 x 0.039 = -72.78 Estimate 31 Index Diff. = -20 Virgin AC = 3.8% 969.43 SY * 5.25/36 * 1.98 * -20 * 0.038 = -212.74 4083.45 SY / 1572.13 Ton FUF 3.32 Diff1.21 = Estimate 14 Index Diff= -0.86 F.U.F.= 3.23 78.1SY/30.07 Ton = -\$85.86
	0200	MISC.		ACAD - Tota	8 14 31 31 31 8	2020 Jun 2, 2020 Sep 2, 2020 May 17, 2021 May 17, 2021 Jun 2, 2020 Sep 2,	graesj1 graesj1 graesj1 graesj1	(\$843.08) (\$2,464.28) (\$93.81) (\$72.78) (\$212.74) (\$3,686.69) (\$6,315.56)	Index Diff. = -55 SP 190 20-63A 3062.55 S.Y. AC 3.8% Index Diff. = -55 Estimate 14 Index Diff. = -80 SP125 20/55 78.1 SY 7" thick 3.9% AC = -\$93.81 Estimate 31 Index Diff. = -20 Virgin AC = 3.9% 969.43SY x 1.75"/36 x 1.98 x -20 x 0.039 = -72.78 Estimate 31 Index Diff. = -20 Virgin AC = 3.8% 969.43 SY * 5.25/36 * 1.98 * -20 * 0.038 = -212.74 4083.45 SY / 1572.13 Ton FUF 3.32 Diff1.21 = Estimate 14 Index Diff= -0.86 F.U.F.= 3.23
	0200	MISC.		ACAD - Tota	8 14 31 8 14 31	2020 Jun 2, 2020 Sep 2, 2020 May 17, 2021 Jun 2, 2020 Sep 2, 2020 May 17, 4021	graesj1 graesj1 graesj1 graesj1 graesj1	(\$843.08) (\$2,464.28) (\$93.81) (\$72.78) (\$212.74) (\$3,686.69) (\$6,315.56) (\$85.86)	Index Diff. = -55 SP 190 20-63A 3062.55 S.Y. AC 3.8% Index Diff. = -55 Estimate 14 Index Diff. = -80 SP125 20/55 78.1 SY 7" thick 3.9% AC = -\$93.81 Estimate 31 Index Diff. = -20 Virgin AC = 3.9% 969.43SY x 1.75"/36 x 1.98 x -20 x 0.039 = -72.78 Estimate 31 Index Diff. = -20 Virgin AC = 3.8% 969.43 SY * 5.25/36 * 1.98 * -20 * 0.038 = -212.74 4083.45 SY / 1572.13 Ton FUF 3.32 Diff1.21 = Estimate 14 Index Diff= -0.86 F.U.F.= 3.23 78.1SY/30.07 Ton = -\$85.86 Estimate 31 Index Diff. = 0.07 F.U.F. = 3.32
	0200	MISC.		ACAD - Tota	8 14 31 31 8 14 31	2020 Jun 2, 2020 Sep 2, 2020 May 17, 2021 Jun 2, 2020 Sep 2, 2020 May 17, 4021	graesj1 graesj1 graesj1 graesj1 graesj1	(\$843.08) (\$2,464.28) (\$93.81) (\$72.78) (\$212.74) (\$3,686.69) (\$6,315.56) (\$85.86) \$86.74	Index Diff. = -55 SP 190 20-63A 3062.55 S.Y. AC 3.8% Index Diff. = -55 Estimate 14 Index Diff. = -80 SP125 20/55 78.1 SY 7" thick 3.9% AC = -\$93.81 Estimate 31 Index Diff. = -20 Virgin AC = 3.9% 969.43SY x 1.75"/36 x 1.98 x -20 x 0.039 = -72.78 Estimate 31 Index Diff. = -20 Virgin AC = 3.8% 969.43 SY * 5.25/36 * 1.98 * -20 * 0.038 = -212.74 4083.45 SY / 1572.13 Ton FUF 3.32 Diff1.21 = Estimate 14 Index Diff= -0.86 F.U.F.= 3.23 78.1SY/30.07 Ton = -\$85.86 Estimate 31 Index Diff. = 0.07 F.U.F. = 3.32
	0200	MISC.		ACAD - Tota FUEL FUEL - Tota	8 14 31 31 8 14 31	2020 Jun 2, 2020 Sep 2, 2020 May 17, 2021 Jun 2, 2020 Sep 2, 2020 May 17, 2021 Jun 2, 2020 Jun 2, 2020 Jun 17, 2021	graesj1 graesj1 graesj1 graesj1 graesj1 graesj1 graesj1	(\$843.08) (\$2,464.28) (\$93.81) (\$72.78) (\$212.74) (\$3,686.69) (\$6,315.56) (\$85.86) \$86.74	Index Diff. = -55 SP 190 20-63A 3062.55 S.Y. AC 3.8% Index Diff. = -55 Estimate 14 Index Diff. = -80 SP125 20/55 78.1 SY 7" thick 3.9% AC = -\$93.81 Estimate 31 Index Diff. = -20 Virgin AC = 3.9% 969.43SY x 1.75"/36 x 1.98 x -20 x 0.039 = -72.78 Estimate 31 Index Diff. = -20 Virgin AC = 3.8% 969.43 SY * 5.25/36 * 1.98 * -20 * 0.038 = -212.74 4083.45 SY / 1572.13 Ton FUF 3.32 Diff1.21 = Estimate 14 Index Diff= -0.86 F.U.F.= 3.23 78.1SY/30.07 Ton = -\$85.86 Estimate 31 Index Diff. = 0.07 F.U.F. = 3.32 373.23 Ton x 0.07 x 3.32 = 86.74 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%
	0200	MISC.		ACAD - Tota FUEL FUEL - Tota	8 14 31 8 14 31 10 10 31	2020 Jun 2, 2020 Sep 2, 2020 May 17, 2021 Jun 2, 2020 Sep 2, 2020 May 17, 2021 Jul 1, 2020 May 17, 2021	graesj1 graesj1 graesj1 graesj1 graesj1 graesj1 graesj1	(\$843.08) (\$2,464.28) (\$93.81) (\$72.78) (\$212.74) (\$3,686.69) (\$6,315.56) (\$85.86) \$86.74 (\$6,314.68) (\$12,031.58)	Index Diff. = -55 SP 190 20-63A 3062.55 S.Y. AC 3.8% Index Diff. = -55 Estimate 14 Index Diff. = -80 SP125 20/55 78.1 SY 7" thick 3.9% AC = -\$93.81 Estimate 31 Index Diff. = -20 Virgin AC = 3.9% 969.43SY x 1.75"/36 x 1.98 x -20 x 0.039 = -72.78 Estimate 31 Index Diff. = -20 Virgin AC = 3.8% 969.43 SY * 5.25/36 * 1.98 * -20 * 0.038 = -212.74 4083.45 SY / 1572.13 Ton FUF 3.32 Diff1.21 = Estimate 14 Index Diff = -0.86 F.U.F.= 3.23 78.1SY/30.07 Ton = -\$85.86 Estimate 31 Index Diff. = 0.07 F.U.F. = 3.32 373.23 Ton x 0.07 x 3.32 = 86.74 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 This is to reimburse the deduction applied to Estimate No. 10 for the low density results for the Temporary Bypasses in the amount of \$12,031.58. Per letter dated June 30, 2020 in agreement that if the pavement did not warrant for repairs and/or corrections throughout the time frame needed to provide for the bypasses then this amount would be reimbursed to the contractor. No
	0200	MISC.		FUEL - Tota SUBI - Tota	8 14 31 31 8 14 31 10 31	2020 Jun 2, 2020 Sep 2, 2020 May 17, 2021 Jun 2, 2020 Sep 2, 2020 May 17, 2021 Jul 1, 2020 May 17, 2021	graesj1 graesj1 graesj1 graesj1 graesj1 graesj1 graesj1	(\$843.08) (\$2,464.28) (\$93.81) (\$72.78) (\$212.74) (\$3,686.69) (\$6,315.56) (\$85.86) \$86.74 (\$6,314.68) (\$12,031.58)	Index Diff. = -55 SP 190 20-63A 3062.55 S.Y. AC 3.8% Index Diff. = -55 Estimate 14 Index Diff. = -80 SP125 20/55 78.1 SY 7" thick 3.9% AC = -\$93.81 Estimate 31 Index Diff. = -20 Virgin AC = 3.9% 969.43SY x 1.75"/36 x 1.98 x -20 x 0.039 = -72.78 Estimate 31 Index Diff. = -20 Virgin AC = 3.8% 969.43 SY * 5.25/36 * 1.98 * -20 * 0.038 = -212.74 4083.45 SY / 1572.13 Ton FUF 3.32 Diff1.21 = Estimate 14 Index Diff = -0.86 F.U.F.= 3.23 78.1SY/30.07 Ton = -\$85.86 Estimate 31 Index Diff. = 0.07 F.U.F. = 3.32 373.23 Ton x 0.07 x 3.32 = 86.74 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 This is to reimburse the deduction applied to Estimate No. 10 for the low density results for the Temporary Bypasses in the amount of \$12,031.58. Per letter dated June 30, 2020 in agreement that if the pavement did not warrant for repairs and/or corrections throughout the time frame needed to provide for the bypasses then this amount would be reimbursed to the contractor. No



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0210	ASPHALTIC CONCRETE	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
		MIXTURE PG 70-22 (SP125C MIX)			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
					31	May 17, 2021	graesj1	(\$1,152.02)	Estimate 31 Index Diff. = -20 1476.95 Ton * -20 * 0.039 = -1152.02
				ACAD - Tota	al			(\$6,793.29)	
				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.
				FUEL - Tota	ı			\$282.45	
				SUBI	31	May 17, 2021	RGAT	(\$11,498.70)	Density results of 91.5% for the SP125 placed on Wednesday May 5, 2021 for the WB driving lane per section 403.23.7.4.1. 766.58 Ton @\$150.00 per Ton = \$114,987.00 @10% = - \$11,498.70
				SUBI - Tota				(\$11,498.70)	
			Other Item Ad	justment - To	tal			(\$18,009.54)	
			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
					31	May 17, 2021	SYSTEM	\$343.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$5,290.82)	
			Price FUEL - 1	Гotal				(\$5,290.82)	
	0210 -	Total						(\$23,300.36)	
	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 Diff80 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0220	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	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 - Tota	al			(\$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 - Tota	ı			(\$112.52)	
			Other Item Ad	justment - To	tal			(\$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 - Tota	al				\$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 - 1	otal				(\$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
					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
					31	May 17, 2021	graesj1	(\$160.71)	Estimate 31 Index Diff. = -20 Virgin AC = 3.9% 288.16 SY * 13"/36 * 1.98 * -20 * 0.039 = 160.71
				ACAD - Tota				(\$6,697.56)	
				FUEL		Jan 19, 2021	graesj1	(\$672.75)	Estimate 23 Current Index for First Period of October 2020 Diff. = -0.89
					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
				FUEL - Tota				\$239.42	
				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. (3"/13")*(4505.6 SY) = 1039.75 SY @\$75 per SY = \$77,981.25 @ 25% = \$19,495.31
				SUBI - Tota				(\$19,495.31)	
			Other Item Ad	justment - To	tal			(\$25,953.45)	
			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
					31	May 17,	SYSTEM	\$47.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5P3181	0230	13 IN, ASPH CONC PAVE SP125C	Price FUEL			2021									
		PAVE SP 125C		- Total				(\$12,063.39)							
			Price FUEL - T	otal				(\$12,063.39)							
	0230 -	Total						(\$38,016.84)							
	0240	TACK COAT	Overrun	Overrun		May 17, 2021	SYSTEM	(\$3,112.24)							
				Overrun - T	otal			(\$3,112.24)							
			Overrun - Tota	al .				(\$3,112.24)							
	0240 -	· Total						(\$3,112.24)							
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					20	Dec 1, 2020	SYSTEM	(\$98,296.00)							
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
			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						
				- Total				(\$673.09)							
			Price FUEL - T	otal				(\$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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
						17		17	Oct 19, 2020	SYSTEM	(\$22,143.00)				
								1	1	18	18	18	Nov 2, 2020	SYSTEM	\$22,143.00
					18	Nov 2, 2020	SYSTEM	(\$22,143.00)							
					19	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 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					19	Nov 16, 2020	SYSTEM	(\$22,143.00)							
					20	Dec 2,	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3181	0260	CONCRETE APPROACH	Material			2020			Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		PAVEMENT			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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$44,236.50)	
					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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$44,236.50)	
					31	May 17, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$44,236.50)	
			Mark with Tark	- Total				\$0.00	
	0260 -	Total	Material - Tota					\$0.00 \$0.00	
	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 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$13,422.50)	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
81	0270	6 IN. CONCRETE MEDIAN STRIP	Material		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$50,843.00)	
					31	May 17, 2021	SYSTEM	\$50,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$50,843.00)	
				- Total				\$0.00	
	0070	Tatal	Material - Tota	ıl				\$0.00	
	0270 - 0280	PAVED APPROACH, 8 IN.	Material		31	May 17, 2021	SYSTEM	\$0.00 \$3,312.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user graesj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$3,312.00)	Estimate exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Price FUEL		31	May 17, 2021	SYSTEM	\$2.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2.32	
			Price FUEL - 1					\$2.32	



	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		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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$9,825.60)	
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 28 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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$20,230.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0290 -	- Total						\$0.00	
	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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
	0300		Material		19		SYSTEM	\$3,240.00 (\$3,240.00)	Estimate Item Adjustment (0012) due to user graesj1 overridding Payment
	0300		Material			2020 Nov 16,			Estimate Item Adjustment (0012) due to user graesj1 overridding Payment
	0300		Material		19	2020 Nov 16, 2020 Dec 2,	SYSTEM	(\$3,240.00)	Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment
	0300		Material		19	2020 Nov 16, 2020 Dec 2, 2020 Dec 1,	SYSTEM SYSTEM	(\$3,240.00) \$3,240.00	Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment
	0300		Material		19 20 20	2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16,	SYSTEM SYSTEM	(\$3,240.00) \$3,240.00 (\$3,240.00)	Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment
	0300		Material		19 20 20 21	2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,240.00) \$3,240.00 (\$3,240.00) \$6,660.00	Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment
	0300		Material		19 20 20 21 21	2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16, 2020 Dec 15, 2020 Jan 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,240.00) \$3,240.00 (\$3,240.00) \$6,660.00	Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment
	0300		Material		19 20 20 21 21 22	2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16, 2020 Jan 5, 2021 Jan 5,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,240.00) \$3,240.00 (\$3,240.00) \$6,660.00 (\$6,660.00)	Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment
	0300		Material		19 20 20 21 21 22 22	2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16, 2020 Dec 15, 2020 Jan 5, 2021 Jan 5, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,240.00) \$3,240.00 (\$3,240.00) \$6,660.00 (\$6,660.00) (\$6,660.00)	Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
	0300		Material		19 20 20 21 21 22 22 23	2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16, 2020 Jan 5, 2021 Jan 19, 2021 Jan 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,240.00) \$3,240.00 (\$3,240.00) \$6,660.00 (\$6,660.00) \$6,660.00 (\$6,660.00)	Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
	0300		Material		19 20 20 21 21 22 22 23 23	2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16, 2020 Jan 5, 2021 Jan 19, 2021 Jan 19, 2021 Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,240.00) \$3,240.00 (\$3,240.00) \$6,660.00 (\$6,660.00) \$6,660.00 (\$6,660.00)	Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment
	0300		Material		19 20 21 21 22 22 23 24	2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16, 2020 Jan 5, 2021 Jan 19, 2021 Jan 19, 2021 Feb 2, 2021	SYSTEM	(\$3,240.00) \$3,240.00) (\$3,240.00) \$6,660.00 (\$6,660.00) \$6,660.00 (\$6,660.00) \$6,660.00 (\$6,660.00)	Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0300	CONCRETE GUTTER TYPE B	Material	Турс	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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$9,666.00)	7,
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$13,005.00)	Zamilao Zisopion 12 on 10 on 10 th Cyman Zamilao.
					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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$13,005.00)	
					31	May 17, 2021	SYSTEM	\$13,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$13,005.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	27	Mar 16, 2021	SYSTEM	\$495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding 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)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0300 -	Total						\$0.00	
	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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$15,981.60)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0310 -				47		0)/0==	\$0.00	
	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 overridding 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 overridding 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 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0320	INTEGRAL CURB	Material						Estimate Exception 13 on the current Payment Estimate.
		(6 IN. HEIGHT AND UNDER)			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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$1,627.60)	
					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 overridding 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 graesj 1 overridding 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 graesj 1 overridding 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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$3,250.00)	
					31	May 17, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$3,250.00)	
				- Total				\$0.00	
			Material - Tota	<u> </u>				\$0.00	
	0320 -	Total DRAIN BASIN	Material		16	Oct 1,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment
	0330	DRAIN BASIN	Material			2020			Estimate Item Adjustment (0015) due to user graesj1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$8,600.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		· Total						\$0.00	
	0350	FURN. TYPE 2 ROCK DITCH	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 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0350	LINER	Material	Туре					Estimate Exception 6 on the current Payment Estimate.
					9	Jun 16,	SYSTEM	(\$843.00)	
						2020			
			Material Total	- Total				\$0.00	
			Material - Tota Overrun	Overrun	11	Jul 16,	SYSTEM	\$0.00 (\$723.00)	
			Overruit	Overruit		2020	OTOTEW	(ψ120.00)	
					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)	
					30	May 3, 2021	SYSTEM	(\$426.00)	
				Overrun - T	otal			(\$2,787.00)	
			Overrun - Tota	ıl				(\$2,787.00)	
	0350 -	Total						(\$2,787.00)	
	0380	PLACING TYPE 2 ROCK DITCH	Overrun	Overrun	11	Jul 16, 2020	SYSTEM	(\$747.10)	
		LINER			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 - T	otal			(\$2,879.90)	
			Overrun - Tota	ıl	n - Total			(\$2,879.90)	
	0380 -	Total						(\$2,879.90)	
	0400	BEDDING MATERIAL FOR	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$2,068.00)	
		ROCK DITCH LINER			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 - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0400 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$420.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	30	May 3, 2021	SYSTEM	(\$2,620.00)	
				Overrun - T	otal			(\$2,620.00)	
			Overrun - Tota	ıl				(\$2,620.00)	
	0410 -	Total						(\$2,620.00)	
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0420	MISC. PAVED DRAINAGE	Material		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 overridding 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 overridding 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 Estimate Item Adjustment (0003) due to user graesj1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$23,800.00)	
				- Total				\$0.00	
	0420 -	Total	Material - Tota					\$0.00 \$0.00	
	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 overridding 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 overridding Payment Estimate Exception 11 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0430	MISC. PAVED DRAINAGE	Material	, , ,	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 overridding 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 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$5,865.00)	
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$5,865.00)	
					28	Apr 2,	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5P3181	0430	MISC. PAVED DRAINAGE	Material			2021			Estimate Item Adjustment (0014) due to user graesj1 overridding 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 overridding 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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$5,865.00)	
					31	May 17, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$5,865.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0430 -	Total						\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Oct 19, 2020	SYSTEM	(\$36,817.20)	
				- Total	- Total			\$0.00	
			Material - Tota	ı				\$0.00	
	0440 -	Total						\$0.00	
	0450	FURNISHING TYPE 1 ROCK BLANKET	Material		26	Mar 2, 2021	SYSTEM	\$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$3,888.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0450 -						a) (= =	\$0.00	
	0470	TRUCK OR TRAILER	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 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		·	Туре	Adjustment Type	Number	Date	Ву		
J5P3181	0470	MOUNTED ATTEN (TMA)	Material						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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$24,000.00)	Estimate exception 14 on the current rayment estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0470 -	· Total						\$0.00	
	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).
				Overrun - To	otal			\$0.00	
			Overrun - Total					\$0.00	
	0540 -	· Total						\$0.00	
	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).
				Overrun - Total				\$0.00	
			Overrun - Total					***	
	0575 - Total							\$0.00	
	0575 -	· Total	Overrun - Tota	11				\$0.00	
	0575 - 0660	TEMPORARY TRAFFIC BARRIER, CONT.	Material	11	9	Jun 16, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		TEMPORARY TRAFFIC			9		SYSTEM	\$0.00	Estimate Item Adjustment (0031) due to user graesj1 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.		- Total		2020 Jun 16,		\$0.00 \$22,618.50	Estimate Item Adjustment (0031) due to user graesj1 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.		- Total		2020 Jun 16,		\$0.00 \$22,618.50 (\$22,618.50)	Estimate Item Adjustment (0031) due to user graesj1 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.	Material	- Total		2020 Jun 16,		\$0.00 \$22,618.50 (\$22,618.50) \$0.00	Estimate Item Adjustment (0031) due to user graesj1 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.	Material Material - Tota	- Total	9	2020 Jun 16, 2020 Jul 16,	SYSTEM	\$0.00 \$22,618.50 (\$22,618.50) \$0.00	Estimate Item Adjustment (0031) due to user graesj1 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.	Material Material - Tota	- Total	9	Jun 16, 2020 Jul 16, 2020 Sep 2,	SYSTEM	\$0.00 \$22,618.50 (\$22,618.50) \$0.00 \$0.00 (\$8,389.50)	Estimate Item Adjustment (0031) due to user graesj1 overridding Payment
		TEMPORARY TRAFFIC BARRIER, CONT.	Material Material - Tota	- Total	11 14	Jul 16, 2020 Jul 16, 2020 Sep 2, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$22,618.50 (\$22,618.50) \$0.00 \$0.00 (\$8,389.50) (\$5,610.00)	Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is
		TEMPORARY TRAFFIC BARRIER, CONT.	Material Material - Tota	- Total	9 11 14 16	Jul 16, 2020 Jul 16, 2020 Sep 2, 2020 Oct 1, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$22,618.50 (\$22,618.50) \$0.00 \$0.00 (\$8,389.50) (\$5,610.00) \$8,389.50	Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is
		TEMPORARY TRAFFIC BARRIER, CONT.	Material Material - Tota	- Total	9 11 14 16 28 31	Jul 16, 2020 Jul 16, 2020 Sep 2, 2020 Oct 1, 2020 Apr 2, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$22,618.50 (\$22,618.50) \$0.00 (\$8,389.50) (\$5,610.00) \$5,610.00	Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is
		TEMPORARY TRAFFIC BARRIER, CONT.	Material Material - Tota	- Total I Overrun Overrun - To	9 11 14 16 28 31	Jul 16, 2020 Jul 16, 2020 Sep 2, 2020 Oct 1, 2020 Apr 2, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$22,618.50 (\$22,618.50) \$0.00 \$0.00 (\$8,389.50) (\$5,610.00) \$5,610.00 (\$20,081.25)	Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is
	0660	TEMPORARY TRAFFIC BARRIER, CONT.	Material - Tota Overrun	- Total I Overrun Overrun - To	9 11 14 16 28 31	Jul 16, 2020 Jul 16, 2020 Sep 2, 2020 Oct 1, 2020 Apr 2, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$22,618.50 (\$22,618.50) \$0.00 \$0.00 (\$8,389.50) (\$5,610.00) \$5,610.00 (\$20,081.25)	Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is
	0660	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material - Tota Overrun	- Total I Overrun Overrun - To	9 11 14 16 28 31	Jul 16, 2020 Jul 16, 2020 Sep 2, 2020 Oct 1, 2020 Apr 2, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$22,618.50 (\$22,618.50) \$0.00 \$0.00 (\$8,389.50) (\$5,610.00) \$5,610.00 (\$20,081.25) (\$20,081.25)	Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is
	0660	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE Total TEMP. TRAFFIC BARRIER HEIGHT	Material - Tota Overrun Overrun - Tota	- Total I Overrun Overrun - To	9 11 14 16 28 31 otal	Jul 16, 2020 Jul 16, 2020 Sep 2, 2020 Oct 1, 2020 Apr 2, 2021 May 17, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$22,618.50 (\$22,618.50) \$0.00 \$0.00 (\$8,389.50) (\$5,610.00) \$5,610.00 (\$20,081.25) (\$20,081.25) (\$20,081.25)	Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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). 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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment
	0660	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE Total TEMP. TRAFFIC BARRIER HEIGHT	Material - Tota Overrun Overrun - Tota	- Total I Overrun Overrun - To	9 11 14 16 28 31 otal	2020 Jun 16, 2020 Jul 16, 2020 Sep 2, 2020 Oct 1, 2020 Apr 2, 2021 May 17, 2021 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$22,618.50 (\$22,618.50) \$0.00 \$0.00 (\$8,389.50) (\$5,610.00) \$5,610.00 (\$20,081.25) (\$20,081.25) (\$20,081.25) (\$20,081.25)	Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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). 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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment
	0660	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE Total TEMP. TRAFFIC BARRIER HEIGHT	Material - Tota Overrun Overrun - Tota	- Total Overrun - Total - Total	9 11 14 16 28 31 otal	2020 Jun 16, 2020 Jul 16, 2020 Sep 2, 2020 Oct 1, 2020 Apr 2, 2021 May 17, 2021 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$22,618.50 (\$22,618.50) \$0.00 \$0.00 (\$8,389.50) (\$5,610.00) \$5,610.00 (\$20,081.25) (\$20,081.25) (\$20,081.25) (\$750.00)	Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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). 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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment



SSP185 CEP TEMPTIC Overland Overla	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																		
### SASSESS REGET ### TRANSPICION ### TRANSP	1 Tojout	LIIIO	Besonption		Adjustment				ranount	romane																		
TRANSTION 26 27 27 27 37 37 37 37 37	J5P3181	0670		Overrun	Overrun		2020																					
Solid Soli						28		SYSTEM	\$1,500.00	previous payment estimates. Price Adjustments of ',750.00000 - 750.00000, 'is																		
1720 Tries					Overrun - T	otal			\$0.00																			
1720 PREF THERMO Malerial 20				Overrun - Tota	ıl				\$0.00																			
PNAT MARK, 24 IN WHIT		0670 -	Total						\$0.00																			
31		0720	PVMT MARK, 24 IN	Material		30		SYSTEM	\$720.00	Estimate Item Adjustment (0016) due to user graesj1 overridding Payment																		
2011 31 May 17; SYSTEM (\$720.00) 170 mts current Payment Estimate Exception 17 on the current Payment Estimate. 1800 1						30		SYSTEM	(\$720.00)																			
Page						31		SYSTEM	\$720.00	Estimate Item Adjustment (0027) due to user graesj1 overridding Payment																		
						31		SYSTEM	(\$720.00)																			
1720 - Total					- Total				\$0.00																			
1720 - Total				Material - Tota																								
10 2020 20		07 <u>20</u> -	Total																									
10 Jul 1, SYSTEM S300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Extended Emergency (CS3) due to user morpat overridding Payment Estimate Extended Extend			PREF THERMO PVMT MARK,	Material		9		SYSTEM		Estimate Item Adjustment (0033) due to user graesj1 overridding Payment																		
Sestimate Item Adjustment (0023) due to user morgat overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 8 and 14 feb. SYSTEM (\$300.00)																		9		SYSTEM	(\$300.00)							
11 Jul 16, SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (IDI 4) due to user grasej to verridding Payment Estimate (IDI 4) due to user grasej to verridding Payment Estimate (IDI 4) due to user grasej to verridding Payment (IDI 4) due to user grasej to verridding Paym											10		SYSTEM	\$300.00	Estimate Item Adjustment (0023) due to user morgat overridding Payment													
Estimate Item Adjustment (00/4) due to user graesj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 11 Jul 16, 2020																							10		SYSTEM	(\$300.00)		
2020							11		SYSTEM	\$300.00	Estimate Item Adjustment (0014) due to user graesj1 overridding Payment																	
Estimate Item Adjustment (0005) due to user graes) overridding Payment Estimate Exception 16 on the current Payment Estimate. 12 Aug 4, 2020 13 Aug 17, SYSTEM \$300.00 14 Sep 2, SYSTEM \$300.00 15 Sep 16, 2020 15 Sep 16, 2020 16 Oct 1, 2020 17 SYSTEM \$300.00 18 Sep 16, 2020 19 SYSTEM \$300.00 19 SYSTEM \$300.00 10 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate.						11		SYSTEM	(\$300.00)																			
13 Aug 17, 2020 13 Aug 17, 2020 14 Sep 2, 2020 15 Sep 16, 2020 15 Sep 16, 2020 16 Oct 1, 2020 17 Oct 19, 2020 18 SySTEM 2020						12		SYSTEM	\$300.00	Estimate Item Adjustment (0005) due to user graesj1 overridding Payment																		
Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 13 Aug 17. SYSTEM (\$300.00) 14 Sep 2, SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. 14 Sep 2, SYSTEM (\$300.00) 15 Sep 16, SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 15 Sep 16, SYSTEM (\$300.00) 16 Oct 1, SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. 16 Oct 1, SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 17 Oct 19, SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																		12		SYSTEM	(\$300.00)							
14 Sep 2, 2020 SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. 14 Sep 2, 2020 SYSTEM (\$300.00) 15 Sep 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate. 16 Sep 16, 2020 SYSTEM (\$300.00) 17 Oct 19, 2020 SYSTEM (\$300.00) 18 Sep 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. 18 Sep 16, 2020 SYSTEM (\$300.00) 19 Sep 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate. 19 Oct 1, 2020 SYSTEM (\$300.00) 10 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate. 19 Oct 19, 2020 SYSTEM (\$300.00) 10 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate. 10 Oct 19, 2020 SYSTEM (\$300.00) 11 Oct 19, 2020 SYSTEM (\$300.00)						13		SYSTEM	\$300.00	Estimate Item Adjustment (0034) due to user graesj1 overridding Payment																		
Estimate Item Adjustment (0046) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 14 Sep 2, 2020								13		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 overridding Payment Estimate Exception 26 on the current Payment Estimate. 15 Sep 16, 2020 (\$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 overridding Payment Estimate Exception 34 on the current Payment Estimate. 16 Oct 1, 2020 SYSTEM (\$300.00) 17 Oct 19, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate. 17 Oct 19, 2020 SYSTEM (\$600.00) 18 SYSTEM SEMBLE STANDARD STAN						14 15 16												14		SYSTEM	\$300.00	Estimate Item Adjustment (0046) due to user graesj1 overridding Payment						
Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 15												14		SYSTEM	(\$300.00)													
2020 16 Oct 1, 2020 SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overridding 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 overridding Payment Estimate Exception 47 on the current Payment Estimate.										15		SYSTEM	\$300.00	Estimate Item Adjustment (0014) due to user graesj1 overridding Payment														
2020 Estimate Item Adjustment (0017) due to user graes)1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 16 Oct 1, 2020 17 Oct 19, 2020 SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graes)1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 17 Oct 19, 2020 SYSTEM \$600.00)										1	16	16	15		SYSTEM	(\$300.00)												
2020 17 Oct 19, 2020 SYSTEM \$600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 17 Oct 19, 2020 SYSTEM (\$600.00)																			1					16		SYSTEM	\$300.00	Estimate Item Adjustment (0017) due to user graesj1 overridding Payment
2020 Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 17 Oct 19, 2020 (\$600.00)																	16		SYSTEM	(\$300.00)								
2020														1	17	17	17		SYSTEM	\$600.00	Estimate Item Adjustment (0034) due to user graesj1 overridding Payment							
- Total \$0.00						17		SYSTEM	(\$600.00)																			
					- Total				\$0.00																			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5P3181	0730	PREF THERMO PVMT MARK, LT/RT ARROW	Material - Tota	1				\$0.00	
	0730 -	Total						\$0.00	
	0740	PREF THERMO PVMT MRKG, STRIAGOT	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 overridding Payment Estimate Exception 48 on the current Payment Estimate.
		ARROW			17	Oct 19, 2020	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0740 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Oct 19, 2020	SYSTEM	(\$1,612.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0750 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					17	Oct 19, 2020	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0760 -	Total						\$0.00	
	0780		Material		31	May 17, 2021	SYSTEM	\$1,065.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$1,065.77)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0780 -	Total						\$0.00	
	0830	8 IN. WHITE WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		MARKING			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 overridding 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 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$141.75)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	0830 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		W. AMMO			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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Jul 1,	SYSTEM	(\$216.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5P3181	0840	24 IN. WHITE	Material			2020																
		WATERBORNE PAVEMENT MARKING			11	Jul 16, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
					12	Aug 4, 2020	SYSTEM	(\$216.00)	Estimate Exception 17 on the current Laymont Estimate.													
					13	Aug 17, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					17	Oct 19, 2020	SYSTEM	(\$445.50)														
					18	Nov 2, 2020	SYSTEM	(\$445.50)														
					19	Nov 16, 2020	SYSTEM	(\$445.50)														
				- Total				(\$891.00)														
			Material - Tota					(\$891.00)														
			MaterialCredit		19	Nov 16, 2020	SYSTEM	\$445.50														
					20	Dec 1, 2020	SYSTEM	\$445.50														
			A4 () (0) (1)	- Total				\$891.00														
			MaterialCredit Overrun	Overrun	17	Oct 19, 2020	SYSTEM	\$891.00 \$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding 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) overridding 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) overridding 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,	SYSTEM	\$216.00	Unit price based on averaged overrun adjustments for installed quantity on all													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3181	0840	24 IN. WHITE WATERBORNE PAVEMENT	Overrun	Overrun		2021			previous payment estimates. Price Adjustments of ',6.75000 - 6.75000, 'is applied (if non-zero).				
		MARKING		Overrun - T	otal			\$0.00					
			Overrun - Tota	ıl				\$0.00					
	0840 -	· Total						\$0.00					
	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).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	ıl				\$0.00					
	0870 -	Total						\$0.00					
	0890	PERMANENT EROSION CONTROL	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 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
		GEOTEXTILE			9	Jun 16, 2020	SYSTEM	(\$370.00)					
				- Total				\$0.00					
			Material - Tota	ı				\$0.00					
			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)					
				Overrun - T	otal			(\$5,412.00)					
			Overrun - Tota	ıl				(\$5,412.00)					
		· 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					21	Dec 15, 2020	SYSTEM	(\$2,460.00)					
				- Total				\$0.00					
			Material - Tota	ı				\$0.00					
		· 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					5	Apr 16, 2020	SYSTEM	(\$9,020.00)					
				- Total				\$0.00					
			Material - Tota	ı				\$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 - To				(\$25,200.00)					
			Construction		5	Apr 16,	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5P3181	0990	MISC. METAL PIPE	Stockpile STMI			2020																			
		1112	OTIVII	- Total				\$25,200.00																	
			Construction	Stockpile STI	MI - 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					21	Dec 15, 2020	SYSTEM	(\$2,296.00)																	
				- Total				\$0.00																	
			Material - Tota	ı				\$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 overridding 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 overridding 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 overridding 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 overridding 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 Estimate Item Adjustment (0021) due to user graesj1 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					23	Jan 19, 2021	SYSTEM	(\$5,712.00)																	
											24						2				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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
												24	Feb 2, 2021	SYSTEM	(\$11,526.00)										
																									25
					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 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					26	Mar 2,	SYSTEM	(\$11,526.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5P3181	1010	18 IN. PIPE	Material	71-		2021																						
		GROUP A			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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					30	May 3, 2021	SYSTEM	(\$13,974.00)	,																			
					31	May 17, 2021	SYSTEM	\$13,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					31	May 17, 2021	SYSTEM	(\$13,974.00)	Estimate Exception 25 on the same in a symbolic Estimate.																			
				- Total		2021		\$0.00																				
			Material - Tota	1				\$0.00																				
	1010 -	Total						\$0.00																				
	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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
							10	Jul 1, 2020	SYSTEM	(\$5,868.50)																		
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate.																	
					13	Aug 17, 2020	SYSTEM	(\$5,868.50)																				
				- Total				\$0.00																				
			Material - Tota	1				\$0.00																				
	1020 -	Total						\$0.00																				
	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 overridding 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 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					15	Sep 16,	SYSTEM	(\$5,760.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J5P3181	1030	30 IN. PIPE	Material	Туре		2020																
3353101	1030	GROUP A	iviaterial		40		OVOTEM	AF 700 00	This adjustment off a table animinal material Community Demonstration													
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					18	Nov 2, 2020	SYSTEM	(\$5,760.00)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	1030 -	Total						\$0.00														
	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					5	Apr 16, 2020	SYSTEM	(\$11,760.00)	,													
				- Total				\$0.00														
			Material - Tota					\$0.00														
	1040 -	Total						\$0.00														
	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 overridding 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 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					22	Jan 5, 2021	SYSTEM	(\$400.00)														
				- Total				\$0.00														
			Material - Tota					\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 56 on the current Payment Estimate.
																				16	Oct 1, 2020	SYSTEM
					17	Oct 19, 2020	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user graesj1 overridding 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 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					18	Nov 2, 2020	SYSTEM	(\$880.00)	,													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1120	18 IN. GROUP A FLARED END SECT	Material		19	Nov 16, 2020	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graesj1 overridding 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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Dec 15, 2020	SYSTEM	(\$880.00)	7,000
					22	Jan 5, 2021	SYSTEM	\$880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Jan 5,	SYSTEM	(\$880.00)	Estimate Exception 31 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$520.00)	
					30	May 3, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$520.00)	
					31	May 17, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$520.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1170 -							\$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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$4,940.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	30	May 3, 2021	SYSTEM	(\$5,596.50)	
				Overrun - T	otal			(\$5,596.50)	
	1190 -	Total	Overrun - Tota					(\$5,596.50)	
	1200	SEEDING - WARM	Overrun	Overrun	12	Aug 4,	SYSTEM	(\$5,596.50) (\$4,275.00)	
		SEASON		2.2		2020		(, 5.55)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
181	1200	MIXTURES	Overrun	Overrun	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1200 -	Total						\$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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1240 -	Total						\$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 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$2,812.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1280 -	Total						\$0.00	
	1300		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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$5,005.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
J	1300 -	Total						\$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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$1,674.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1330 -	Total						\$0.00	
	1340	TYPE 3B EROSION CONTROL	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 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		BLANKET			30	May 3, 2021	SYSTEM	(\$1,084.20)	
					31	May 17, 2021	SYSTEM	\$1,084.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$1,084.20)	
			- Total				\$0.00		
			Material - Tota	ıl				\$0.00	
	1340 -	Total						\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3181	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
					19	Nov 16, 2020	SYSTEM	(\$14,850.00)					
				- Total				\$0.00					
			Material - Tota	ı				\$0.00					
	1350 -	- Total						\$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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					18		SYSTEM	\$26,093.76 (\$26,093.76)	Estimate Item Adjustment (0028) due to user graesj1 overridding Payment				
						2020 Nov 2,			Estimate Item Adjustment (0028) due to user graesj1 overridding Payment				
					18	2020 Nov 2, 2020 Nov 16,	SYSTEM	(\$26,093.76)	Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment				
					18	2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM	(\$26,093.76) \$26,093.76	Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment				
					18 19	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$26,093.76) \$26,093.76 (\$26,093.76)	Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment				
					18 19 19 20	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,093.76) \$26,093.76 (\$26,093.76) \$26,093.76	Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment				
					18 19 19 20 20	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,093.76) \$26,093.76 (\$26,093.76) \$26,093.76 (\$26,093.76)	Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user graesj1 overridding Payment Estimate Item Adjustment (0004) due to user graesj1 overridding Payment				
					18 19 19 20 20 21	2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,093.76) \$26,093.76 (\$26,093.76) \$26,093.76 (\$26,093.76) \$26,093.76	Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user graesj1 overridding Payment Estimate Item Adjustment (0004) due to user graesj1 overridding Payment				
					18 19 19 20 20 21 21	2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,093.76) \$26,093.76 (\$26,093.76) \$26,093.76 (\$26,093.76) \$26,093.76 (\$26,093.76)	Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user graesj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overridding Payment Estimate Item Adjustment (0019) due to user graesj1 overridding Payment				
					18 19 19 20 20 21 21 30	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 15, 2020 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,093.76) \$26,093.76 (\$26,093.76) \$26,093.76 (\$26,093.76) \$26,093.76 (\$26,093.76) \$49,980.70	Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user graesj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overridding Payment Estimate Item Adjustment (0019) due to user graesj1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5P3181	1370	CONCRETE PAVEMENT (9 1/2	Material	- Total				\$0.00																				
		IN. NON-REINF,	Material - Tota	l e				\$0.00																				
			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																			
				- Total				(\$310.97)																				
			Price FUEL - T	otal				(\$310.97)																				
	1370 -	Total						(\$310.97)																				
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
												15	Sep 16, 2020	SYSTEM	(\$336,165.20)													
													-		1					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 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
																								16	Oct 1, 2020	SYSTEM	(\$406,916.72)	
																										17	Oct 19, 2020	SYSTEM
																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 overridding Payment Estimate Exception 2 on the current Payment Estimate.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5P3181	1390	CONCRETE PAVEMENT (8 1/2	Material		18	Nov 2, 2020	SYSTEM	(\$443,177.84)																		
		IN. NON-REINF,			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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					30	May 3, 2021	SYSTEM	(\$798,150.64)	Estimate Exception of the outlook raymon Estimate.																	
					31	May 17, 2021	SYSTEM	\$798,150.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					31	May 17, 2021	SYSTEM	(\$798,150.64)																		
				- Total				\$0.00																		
			Material - Tota					\$0.00																		
			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																	
				- Total				(\$5,176.66)																		
			Price FUEL - T	otal				(\$5,176.66)																		
	1390 -	Total						(\$5,176.66)																		
	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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
																			13	Aug 17, 2020	SYSTEM	(\$110,904.08)				
											1		1	1	14						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 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
																		1						14	Sep 2, 2020	SYSTEM
																			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 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					15	Sep 16, 2020	SYSTEM	(\$192,938.48)																		
				1		_					-					16		16	16	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 overridding 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 overridding Payment																	



JEPSTEM 1410 POLICIA Total T	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
17	J5P3181	1410		Material						Estimate Exception 10 on the current Payment Estimate.
18						17		SYSTEM	(\$192,938.48)	
18						18	Nov 2,	SYSTEM	\$192,938.48	Estimate Item Adjustment (0032) due to user graesj1 overridding Payment
2020 Estimate Item Adjustment (2000) as is to user gracely coverriding Payment Estimate E						18		SYSTEM	(\$192,938.48)	Zumac Zwopion (5 5) at carent synam Zumac.
2020 Dec 2, 25/STEM \$192,808 48 This adjustment offices the original system generated Overrum Payment Estimate Example Co27) one to use greatly overriding Payment Estimate Estimate Example Example Co27) one to use greatly overriding Payment Estimate Example Example Co27) one to use greatly overriding Payment Estimate Example Example Co27) one to use greatly overriding Payment Estimate Example Example Co27) one to use greatly overriding Payment Estimate Example Example Co27) one to use greatly overriding Payment Estimate Example Example Co27) one to use greatly example Estimate Example Example Co27) one to use greatly example Estimate Example Example Co27) one to use greatly example Payment Estimate Example Example Co27) on the current Payment Estimate Estimate Estimate Example Co27) on the current Payment Estimate Estimate Estimate Example Co27) on the current Payment Estimate Estimate Estimate Example Co27) on the current Payment Estimate Estimat						19		SYSTEM	\$192,938.48	Estimate Item Adjustment (0030) due to user graesj1 overridding Payment
2000 SYSTEM \$192,093,489 2001 2014						19		SYSTEM	(\$192,938.48)	
2020 2021						20		SYSTEM	\$192,938.48	Estimate Item Adjustment (0027) due to user graesj1 overridding Payment
Self-and team Agustment (10029) due to user grossift overridding Payment						20		SYSTEM	(\$192,938.48)	
31						30		SYSTEM	\$192,892.00	Estimate Item Adjustment (0029) due to user graesj1 overridding Payment
2021 Estimate Item Adjustment (0502) due to user grases] overridding Payment Estimate Estimate Exception 4 on the current Payment Estimate.						30		SYSTEM	(\$192,892.00)	
Total						31		SYSTEM	\$192,892.00	Estimate Item Adjustment (0032) due to user graesj1 overridding Payment
Material - Total 12						31		SYSTEM	(\$192,892.00)	
Price FUEL					- Total				\$0.00	
13 Aug 17, SYSTEM (\$527.02) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2020 27 Mar 16, 2021 (\$1,919.60) 28 Material 2020 (\$1,919.60) 28 Material 2020 (\$1,919.60) 29 Mar 16, 2020 (\$1,919.60) 29 Mar 16, 2020 (\$2,001.46) 2020 SYSTEM (\$2,001.46) 2020 (\$2,001.46)				Material - Tota	ıl				\$0.00	
15				Price FUEL		12		SYSTEM	(\$590.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2020 27 Mar 16, SYSTEM \$0.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						13		SYSTEM	(\$527.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Total (\$1,919.60)						15		SYSTEM	(\$802.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1410 - Total (\$1,919.60)						27		SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
1430 TYPE A2 SHOULDER Material This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0016) due to user grassj 1 overridding Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment (0014) due to user grassj 1 overridding Payment Estimate Item Adjustment (0014) due to user grassj 1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					- Total				(\$1,919.60)	
TYPE A2 SHOULDER Material 7 May 18. 2020 SYSTEM \$2,001.46 Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 5 on the current Payment Estimate. 7 May 18. 2020 SYSTEM \$2,001.46 Estimate Item Adjustment (0014) due to user graes]1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 Jun 2, 2020 SYSTEM \$2,001.46 Estimate Exception 5 on the current Payment Estimate. 9 Jun 16, 2020 SYSTEM \$2,001.46 Estimate Item Adjustment (0041) due to user graes]1 overridding Payment Estimate Item Adjustment (0041) due to user graes]4 overridding Payment Estimate Item Adjustment (0041) due to user graes]4 overridding Payment Estimate Exception 5 on the current Payment Estimate. 9 Jun 16, 2020 SYSTEM \$2,001.46 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. 10 Jul 1, 2020 SYSTEM \$2,001.46 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. 10 Jul 1, 2020 SYSTEM \$2,001.46 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. 11 Jul 16, SYSTEM \$2,001.46 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graes]1 overridding Payment Estimate Item Adjustment (0018) due to user graes]1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				Price FUEL - T	otal				(\$1,919.60)	
SHOULDER 2020 Estimate Item Adjustment (0016) due to user grases)1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 7 May 18, 2020 8 Jun 2, 2020 8 Jun 2, 2021 2020 9 Jun 16, 2020 9 Jun 16, 2020 9 Jun 16, 2020 9 Jun 16, 2020 10 Jul 1, 2020 11 Jul 16, SYSTEM (\$2,001.46) 2020 12 SYSTEM (\$2,001.46) 2020 13 SYSTEM (\$2,001.46) 2020 14 Jul 16, SYSTEM (\$2,001.46) 2020 15 SYSTEM (\$2,001.46) 2020 16 SYSTEM (\$2,001.46) 2020 17 Jul 16, SYSTEM (\$2,001.46) 2020 202			Total						(\$1,919.60)	
8 Jun 2, 2020 \$\frac{2}{2020}\$ \$\frac{2}		1430		Material		7		SYSTEM	\$2,001.46	Estimate Item Adjustment (0016) due to user graesj1 overridding Payment
Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 Jun 2, 2020 9 Jun 16, SYSTEM \$2,001.46 10 Jul 1, 2020 10 SYSTEM \$2,001.46 11 Jul 16, SYSTEM \$2,001.46 12 SYSTEM \$2,001.46 13 SYSTEM \$2,001.46 14 Jul 1, 2020 15 SYSTEM \$2,001.46 16 SYSTEM \$2,001.46 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. 9 Jun 16, SYSTEM \$2,001.46 10 Jul 1, 2020 11 Jul 16, SYSTEM \$2,001.46 11 Jul 16, SYSTEM \$2,001.46 12 SYSTEM \$2,001.46 13 Jul 16, SYSTEM \$2,001.46 14 Jul 16, SYSTEM \$2,001.46 15 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. 16 SYSTEM \$2,001.46 17 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						7		SYSTEM	(\$2,001.46)	
2020 9 Jun 16, 2020 \$2,001.46 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 9 Jun 16, 2020 10 Jul 1, SYSTEM \$2,001.46 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user morgat overridding Payment Estimate Exception 5 on the current Payment Estimate. 10 Jul 1, SYSTEM (\$2,001.46) 11 Jul 16, SYSTEM \$2,001.46 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate.						8		SYSTEM	\$2,001.46	Estimate Item Adjustment (0014) due to user graesj1 overridding Payment
Estimate Item Adjustment (0041) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 9 Jun 16, 2020 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 overridding Payment Estimate Exception 5 on the current Payment Estimate. 10 Jul 1, 2020 SYSTEM (\$2,001.46) 11 Jul 16, SYSTEM \$2,001.46 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 11 Jul 16, SYSTEM (\$2,001.46)						8		SYSTEM	(\$2,001.46)	
2020 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 overridding Payment Estimate Exception 5 on the current Payment Estimate. 10 Jul 1, 2020 SYSTEM (\$2,001.46) 11 Jul 16, SYSTEM \$2,001.46 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 11 Jul 16, SYSTEM (\$2,001.46)						9		SYSTEM	\$2,001.46	Estimate Item Adjustment (0041) due to user graesj1 overridding Payment
2020 Estimate Item Adjustment (0028) due to user morgat overridding Payment Estimate Exception 5 on the current Payment Estimate. 10 Jul 1, 2020 11 Jul 16, SYSTEM \$2,001.46 2020 SYSTEM \$2,001.46 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						9		SYSTEM	(\$2,001.46)	
2020 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 overridding Payment Estimate Exception 5 on the current Payment Estimate. 11 Jul 16, SYSTEM (\$2,001.46)						10		SYSTEM	\$2,001.46	Estimate Item Adjustment (0028) due to user morgat overridding Payment
2020 Estimate Item Adjustment (0018) dué to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 11 Jul 16, SYSTEM (\$2,001.46)						10		SYSTEM	(\$2,001.46)	
						11		SYSTEM	\$2,001.46	Estimate Item Adjustment (0018) due to user graesj1 overridding Payment
						11		SYSTEM	(\$2,001.46)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1430	TYPE A2 SHOULDER	Material		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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 Estimate Item Adjustment (0009) due to user graesj1 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1430	TYPE A2 SHOULDER	Material		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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$66,884.94)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			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
				FUEL - Tota	ı			(\$184.17)	
		Other Item Ad	justment - To	tal			(\$184.17)		
	1430 -	- Total						(\$184.17)	
	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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Aug 4, 2020	SYSTEM	(\$2,357.52)	
					12		SYSTEM	(\$2,357.52) \$4,113.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
						2020 Aug 17,		, , ,	Estimate Item Adjustment (0041) due to user graesj1 overridding Payment
					13	2020 Aug 17, 2020 Aug 17,	SYSTEM	\$4,113.88	Estimate Item Adjustment (0041) due to user graesj1 overridding Payment
					13	2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM	\$4,113.88 (\$4,113.88)	Estimate Item Adjustment (0041) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user graesj1 overridding Payment
					13 13 14	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	\$4,113.88 (\$4,113.88) \$4,113.88	Estimate Item Adjustment (0041) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user graesj1 overridding Payment
					13 13 14	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	\$4,113.88 (\$4,113.88) \$4,113.88 (\$4,113.88)	Estimate Item Adjustment (0041) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment
					13 13 14 14 15	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,113.88 (\$4,113.88) \$4,113.88 (\$4,113.88) \$4,619.28	Estimate Item Adjustment (0041) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment
					13 13 14 14 15	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,113.88 (\$4,113.88) \$4,113.88 (\$4,113.88) \$4,619.28	Estimate Item Adjustment (0041) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment
					13 14 14 15 15 16	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,113.88 (\$4,113.88) \$4,113.88 (\$4,113.88) \$4,619.28 (\$4,619.28) \$4,619.28	Estimate Item Adjustment (0041) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment
					13	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,113.88 (\$4,113.88) \$4,113.88 (\$4,113.88) \$4,619.28 (\$4,619.28) \$4,619.28	Estimate Item Adjustment (0041) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate.
					13	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 19, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,113.88 (\$4,113.88) \$4,113.88 (\$4,113.88) \$4,619.28 (\$4,619.28) \$4,619.28 (\$4,619.28) \$4,619.28	Estimate Item Adjustment (0041) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate.
					13 14 14 15 15 16 17 17	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 19, 2020 Nov 2,	SYSTEM	\$4,113.88 (\$4,113.88) \$4,113.88 (\$4,113.88) \$4,619.28 (\$4,619.28) \$4,619.28 (\$4,619.28) \$4,619.28	Estimate Item Adjustment (0041) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user graesj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1450	TYPE A2 SHOULDER	Material						Estimate Exception 19 on the current Payment Estimate.
		SHOULDER			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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$4,619.28)	Estimate Exception 21 on the current aymont Estimate.
					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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$4,556.20)	
					31	May 17, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$4,556.20)	
				- Total				\$0.00	
			Material - Tota		40			\$0.00	5 11 1 10 20 21 21/5 2 12
			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
				FUEL - Tota	15	Sep 16, 2020	graesj1	(\$5.41)	Estimate 15 F.U.F.=0.49 DIFF.= -\$0.83 13.3 SY = -\$5.41
			Other Item Ad					(\$50.73)	
	1450	Total	Other item Ad	justinent - 10	tal			(\$50.73)	
	1460	GUARDRAIL TYPE	Construction		13	Aug 17,	SYSTEM	(\$172.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1-100	D D	Stockpile		10	2020	STOTEW	(ψ112.13)	. Symmetric term regional of generated obostylic Transaction



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
5P3181	1460	GUARDRAIL TYPE	Construction	Type - Total			,	(\$172.75)		
773101	1400	D D	Stockpile	- Total				(\$172.73)		
			Construction	Stockpile - To	otal			(\$172.75)		
			Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$345.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$345.50		
			Construction	Stockpile STI	MI - 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 - To	otal			(\$87,411.64)		
			Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$119,256.51	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$119,256.51		
			Construction	Stockpile STI	MI - Total			\$119,256.51		
	1470 -	Total						\$31,844.87		
	1480	APP. TRANS SEC	Construction Stockpile		17	Oct 19, 2020	SYSTEM	(\$4,443.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)			27	Mar 16, 2021	SYSTEM	(\$4,443.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$8,886.00)		
				- i Otai						
			Construction :		otal			(\$8,886.00)		
			Construction Stockpile		otal 4	Apr 2, 2020	SYSTEM	(\$8,886.00) \$8,886.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMI	Stockpile - To	4		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile	Stockpile - To	4		SYSTEM	\$8,886.00 \$8,886.00 \$8,886.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		. Total	Construction Stockpile STMI	Stockpile - To	4 MI - Total	2020		\$8,886.00 \$8,886.00 \$8,886.00 \$0.00		
	1480 - 1490	MGS HEIGHT AND BLOCK	Construction Stockpile STMI Construction S Construction Stockpile	Stockpile - To - Total Stockpile STf	4		SYSTEM	\$8,886.00 \$8,886.00 \$8,000 \$0.00 \$265.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		MGS HEIGHT AND	Construction Stockpile STMI Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total	4 MI - Total	2020 Apr 2,		\$8,886.00 \$8,886.00 \$6,886.00 \$0.00 \$265.00		
	1490	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI Construction S Construction Stockpile	Stockpile - To - Total Stockpile STI - Total	4 MI - Total	2020 Apr 2,		\$8,886.00 \$8,886.00 \$0.00 \$265.00 \$265.00		
	1490	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total	4 4 MI - Total 4	2020 Apr 2, 2020	SYSTEM	\$8,886.00 \$8,886.00 \$8,886.00 \$0.00 \$265.00 \$265.00 \$265.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1490	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction STMI	Stockpile - To - Total Stockpile STI - Total	4 MI - Total 4 MI - Total	Apr 2, 2020 Jun 16, 2020	SYSTEM	\$8,886.00 \$8,886.00 \$0.00 \$265.00 \$265.00 \$265.00 \$265.00 \$265.00 \$265.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	1490	MGS HEIGHT AND BLOCK TRANSITION Total MGS END	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction STMI	Stockpile - To - Total Stockpile STI - Total	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Apr 2, 2020 Jun 16, 2020 Aug 17, 2020	SYSTEM SYSTEM	\$8,886.00 \$8,886.00 \$0.00 \$265.00 \$265.00 \$265.00 \$265.00 \$265.00 \$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	1490	MGS HEIGHT AND BLOCK TRANSITION Total MGS END	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction STMI	Stockpile - To - Total Stockpile STI - Total	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Jun 16, 2020 Jun 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,886.00 \$8,886.00 \$0.00 \$265.00 \$265.00 \$265.00 \$265.00 \$497.00) \$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1490	MGS HEIGHT AND BLOCK TRANSITION Total MGS END	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction STMI	Stockpile - To - Total Stockpile STI - Total	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Jun 16, 2020 Jun 17, 2020 Sep 2, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,886.00 \$8,886.00 \$0.00 \$265.00 \$265.00 \$265.00 \$1,491.00) \$497.00) \$994.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1490	MGS HEIGHT AND BLOCK TRANSITION Total MGS END	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction STMI	Stockpile - To - Total Stockpile STI - Total	4 MI - Total 9 13 14 17 27	Jun 16, 2020 Jun 16, 2020 Aug 17, 2020 Sep 2, 2020 Oct 19, 2020 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,886.00 \$8,886.00 \$0.00 \$265.00 \$265.00 \$265.00 \$265.00 \$265.00 \$265.00 \$265.00 \$265.00 \$265.00 \$265.00 \$265.00 \$265.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
	1490	MGS HEIGHT AND BLOCK TRANSITION Total MGS END	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction STMI	Stockpile - To	4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4	Apr 2, 2020 Jun 16, 2020 Aug 17, 2020 Sep 2, 2020 Oct 19, 2020 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,886.00 \$8,886.00 \$8,886.00 \$0.00 \$265.00 \$265.00 \$265.00 (\$1,491.00) (\$497.00) (\$497.00) (\$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	1490	MGS HEIGHT AND BLOCK TRANSITION Total MGS END	Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI Construction STMI	- Total - Total - Total Stockpile STI - Total Stockpile STI	4 MI - Total 4 MI - Total 9 13 14 17 27	Apr 2, 2020 Jun 16, 2020 Aug 17, 2020 Oct 19, 2020 Mar 16, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,886.00 \$8,886.00 \$0.00 \$265.00 \$265.00 \$265.00 \$265.00 \$265.00 \$265.00 \$265.00 \$265.00 \$265.00 \$265.00 \$265.00 \$265.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1500	MGS END ANCHOR	Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$6,958.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,958.00	
			Construction	Stockpile STI	/II - Total			\$6,958.00	
	1500 -	Total						\$1,491.00	
	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
				- Total				(\$22,755.00)	
			Construction	Stockpile - To				(\$22,755.00)	
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$28,823.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$28,823.00	
			Construction	Stockpile STI	/II - Total			\$28,823.00	
		· Total						\$6,068.00	
	1590	RIGID, IN TRÊNCH	Overrun	Overrun		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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1590 -	Total						\$0.00	
	1710				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 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$1,008.00)	
					14	Sep 2,	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0055) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14		SYSTEM	(\$1,008.00)	Estimate Item Adjustment (0055) due to user graesj1 overridding Payment
						2020 Sep 2,	SYSTEM	(\$1,008.00) \$1,008.00	Estimate Item Adjustment (0055) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment
					14	2020 Sep 2, 2020 Sep 16, 2020		, , ,	Estimate Item Adjustment (0055) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
					14	2020 Sep 2, 2020 Sep 16, 2020	SYSTEM	\$1,008.00	Estimate Item Adjustment (0055) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment
					14 15	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM	\$1,008.00 (\$1,008.00)	Estimate Item Adjustment (0055) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment
					14 15 15	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 1, 2020	SYSTEM SYSTEM	\$1,008.00 (\$1,008.00) \$1,008.00	Estimate Item Adjustment (0055) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment
					14 15 15 16	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 19,	SYSTEM SYSTEM SYSTEM	\$1,008.00 (\$1,008.00) \$1,008.00 (\$1,008.00)	Estimate Item Adjustment (0055) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user graesj1 overridding Payment
					14 15 15 16 16 17	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,008.00 (\$1,008.00) \$1,008.00 (\$1,008.00) \$2,488.00	Estimate Item Adjustment (0055) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user graesj1 overridding Payment
					14 15 15 16 16 17 17	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 19, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,008.00 (\$1,008.00) \$1,008.00 (\$1,008.00) \$2,488.00	Estimate Item Adjustment (0055) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user graesj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment
					14 15 15 16 16 17 17	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 19, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,008.00 (\$1,008.00) \$1,008.00 (\$1,008.00) \$2,488.00 (\$2,488.00) \$2,488.00	Estimate Item Adjustment (0055) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user graesj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment
					14	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 19, 2020 Nov 2, 2020 Nov 16, 16, 16, 16, 16, 16, 16, 16, 16, 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,008.00 (\$1,008.00) \$1,008.00 (\$1,008.00) \$2,488.00 (\$2,488.00) \$2,488.00	Estimate Item Adjustment (0055) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user graesj1 overridding Payment Estimate Exception 78 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1710	CONCRETE FOOTINGS,	Material			2020			Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		EMBEDDED			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 overridding 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 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Jan 5, 2021	SYSTEM	(\$2,488.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1710 -	Total						\$0.00	
	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
				- Total				(\$9,097.63)	
			Construction	Stockpile - To	otal			(\$9,097.63)	
			Construction Stockpile STMI		10	Jul 1, 2020	SYSTEM	\$21,932.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$21,932.75	
			Construction	Stockpile STI	VII - Total			\$21,932.75	
	1720 -							\$12,835.12	
	1730	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SQUARE STEEL TUBE)			30	May 3, 2021	SYSTEM	(\$648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			O a marking a Viana	- Total				(\$972.00)	
			Construction	Stockpile - 10		Son 2	SVSTEM	(\$972.00)	Doument Fetimete Item Adjustment generated Steelenile Transaction
			Construction Stockpile STMI		14	Sep 2, 2020	SYSTEM	\$2,268.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MI Total			\$2,268.00 \$2,268.00	
			Material	Stockpile 311	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 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$2,520.00)	Example Exception of on the outent rayment Estimate.
					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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 79 on the current Payment Estimate.



Project Circle Property Applications Appl							1			
SPS181 170 DERAMANN Malerial 17	Project	Line	Description						Amount	Remarks
ASSEMBLY COUNTY SECURITY										
SQUARE STEEL 10 No. 2 SYSTEM S2,200.00 The adjustment offsets be object by springer springer generated. Oversit of Steel	J5P3181	1730	ASSEMBLY	Material		17		SYSTEM	(\$2,520.00)	
2000 90 Nov 16, SYSTEM \$2,200.00 191 2000 20			SQUARE STEEL			18		SYSTEM	\$2,520.00	Estimate Item Adjustment (0031) due to user graesj1 overridding Payment
2002						18		SYSTEM	(\$2,520.00)	
1780 Total						19		SYSTEM	\$2,520.00	Estimate Item Adjustment (0029) due to user graesj1 overridding Payment
20						19		SYSTEM	(\$2,520.00)	Estimate Exception 34 of the current ayment Estimate.
Construction Stockpile STMI - Total Sep 2 SYSTEM S20,200						20	Dec 2,	SYSTEM	\$2,520.00	
1700 - Total 1700 - Total 1700 - Total 1700 - Total 14 Sep 2 SYSTEM 1700 - Total										
						20		SYSTEM	(\$2,520.00)	
1730 - Total 1750 7 FT. CHAN. POST Construction DELINE, WHITE Stockpile Total Sep 2, SYSTEM S230.45 Payment Estimate Item Adjustment generated Stockpile Transaction STM Sep 2, SYSTEM S230.45 1760 7 FT. CHAN. POST Construction Stockpile STM - Total Sep 2, SYSTEM S101.70 Payment Estimate Item Adjustment generated Stockpile Transaction STM Sep 2, SYSTEM S101.70 Payment Estimate Item Adjustment generated Stockpile Transaction STM Sep 2, SYSTEM S101.70 Payment Estimate Item Adjustment generated Stockpile Transaction STM Sep 2, SYSTEM S67.80 Payment Estimate Item Adjustment generated Stockpile Transaction STM Sep 2, SYSTEM S67.80 Payment Estimate Item Adjustment generated Stockpile Transaction STM Sep 2, SYSTEM S67.80 Payment Estimate Item Adjustment generated Stockpile Transaction Sep 2, SYSTEM S67.80 Payment Estimate Item Adjustment generated Stockpile Transaction Sep 2, SYSTEM S67.80 Payment Estimate Item Adjustment generated Stockpile Transaction Sep 2, SYSTEM S67.80 Payment Estimate Item Adjustment generated Stockpile Transaction Sep 2, SYSTEM S67.80 Payment Estimate Item Adjustment generated Stockpile Transaction Sep 2, SYSTEM S67.80 Payment Estimate Item Adjustment generated Stockpile Transaction Sep 2, SYSTEM S67.80 S67.80									\$0.00	
1750 7 FT. CHAN, POST Statistical St				Material - Tota	ıl					
DELINE, DBL Stockpile STMI -Total S230.45 STACK WHITE STMI -Total S230.45 STACK WHITE STMI -Total S230.45 S2										
Total		1750	DELINE, DBL	Stockpile		14		SYSTEM	\$230.45	Payment Estimate Item Adjustment generated Stockpile Transaction
1760 7 FT. CHAN. POST Construction 14 Sep 2, SYSTEM \$101.70 Payment Estimate Item Adjustment generated Stockpile Transaction 1770 Total Stockpile 14 Sep 2, SYSTEM STM Stockpile StM Stackpile Stackpile StM Stackpile Stackpile Stackpile Stackpile			OTAGIC WITTE	OTIVII	- Total				\$230.45	
1760				Construction	Stockpile STI	MI - Total			\$230.45	
DELINE, WHITE Stockpile 2020		1750 -	Total						\$230.45	
Total \$101.70		1760		Stockpile		14		SYSTEM	\$101.70	Payment Estimate Item Adjustment generated Stockpile Transaction
1770 7 FT. CHAN. POST Construction 14 Sep 2, SYSTEM S67.80 Payment Estimate Item Adjustment generated Stockpile Transaction DELINE, YELLOW Stockpile Total S67.80 Payment Estimate Item Adjustment generated Stockpile Transaction S67.80 Payment Estimate Item Adjustment g					- Total				\$101.70	
1770 7 FT. CHAN. POST DELINE., YELLOW STMI -Total -				Construction	Stockpile STI	MI - Total				
DELINE, YELLOW Stockpile 2020		1760 -							\$101.70	
Construction Stockpile STMI - Total Sep 2, SYSTEM S209.50 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total Sep 2, SYSTEM S209.50 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S209.50		1770		Stockpile	Total	14		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1770 - Total				Canaturation		MI Total				
TFT. CHAN. POST DELINE. WHITE/RED Construction Stockpile STMI Total Sep 2, 2020 SYSTEM \$209.50 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Total S209.50		1770	Total	Construction	Stockpile 311	vii - Totai				
DELINE WHITE/RED Stockpile 2020 -Total \$209.50				Construction		1.1	Son 2	SVSTEM		Payment Estimate Item Adjustment generated Stockhille Transaction
Construction Stockpile STMI - Total \$209.50		1700	DELINE.,	Stockpile	Total	14		STSTEM		r ayınını Esumate nem Aujustment generateu stockpile Transaction
1780 - Total				Construction		MI - Total				
1790 7 FT. CHAN. POST DELINE. YELLOW/RED Total Total 1790 - Total 1790 - Total 1800 2.5 IN. PSST POST - 12 GA. Total 1790 Apr 16, 2021 Total 1800 Construction Stockpile 1700 Apr 16, 2021 1800 2.5 IN. PSST POST - 12 GA. Total 1800 Construction Stockpile 1700 Ct 19, 2020 29 Apr 16, SYSTEM (\$2,404.57) Payment Estimate Item Adjustment generated Stockpile Transaction 1800 Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user graesji overridding Payment		1780	Total	- Construction	экоскрпе 511	m - Total				
PELINE., Stockpile STMI - Total Construction Stockpile STMI - Total 1790 - Total 1800			7 FT. CHAN. POST			14		SYSTEM	<u> </u>	Payment Estimate Item Adjustment generated Stockpile Transaction
Total \$125.70			DELINE.,	Stockpile						
1800 2.5 IN. PSST POST -12 GA. 1800 2.5 IN. PSST POST -12 GA. 17										
1800 2.5 IN. PSST POST - 12 GA. Stockpile 17				Construction	Stockpile STI	MI - Total				
- 12 GA. Stockpile 29										
2021 30 May 3, 2021 - Total (\$4,814.40) Construction Stockpile STMI - Total \$8,976.00 Construction Stockpile STMI - Total \$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 overridding Payment		1800				17		SYSTEM	(\$941.03)	
Construction Stockpile - Total						29		SYSTEM	(\$2,404.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$4,814.40) Construction Stockpile STMI - Total \$8,976.00 Construction Stockpile STMI - Total \$8,976.00 Material 13 Aug 17, 2020 Construction Stockpile STMI - Total \$8,976.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user graesj1 overridding Payment						30		SYSTEM	(\$1,468.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Sep 2, 2020 SYSTEM \$8,976.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$8,976.00 Construction Stockpile STMI - Total \$8,976.00 Construction Stockpile STMI - Total \$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 overridding Payment					- Total				(\$4,814.40)	
Stockpile STMI - Total Stockpile STMI - Total \$8,976.00 Construction Stockpile STMI - Total \$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 overridding Payment				Construction	Stockpile - To	otal			(\$4,814.40)	
Construction Stockpile STMI - Total \$8,976.00 Material 13 Aug 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user graesj1 overridding Payment				Stockpile		14		SYSTEM	\$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 13 Aug 17, 29STEM \$2,240.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user graesj1 overridding Payment				2 I IVII	- Total				\$8,976.00	
2020 Estimate Item Adjustment (0044) due to user graesj1 overridding Payment				Construction	Stockpile STI	VII - Total			\$8,976.00	
				Material		13		SYSTEM	\$2,240.00	Estimate Item Adjustment (0044) due to user graesj1 overridding Payment



ct I	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
81 1	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 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					14	Sep 2, 2020	SYSTEM	(\$2,240.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1800 -	Total						\$4,161.60		
1	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	
		7 GA.			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	
				- Total				(\$3,888.69)		
			Construction	Stockpile - To	otal			(\$3,888.69)		
			Construction Stockpile		14	Sep 2, 2020	SYSTEM	\$7,250.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$7,250.10		
			Construction	Stockpile STI	/II - Total			\$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 overridding 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 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
						14	Sep 2, 2020	SYSTEM	(\$2,100.00)	
				- Total				\$0.00		
			Material - Tota					\$0.00		
1	1810 -	Total						\$3,361.41		
1	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	
						2021			Payment Estimate item Adjustment generated Stockpile Transaction	
				- Total		2021		(\$3,495.80)	rayment Estimate item Aujustment generated Stockpile Harisaction	
			Construction		otal	2021		(\$3,495.80) (\$3,495.80)	Payment Estimate item Aujustinent generated Stockpile Transaction	
			Construction Stockpile		otal 14	Sep 2, 2020	SYSTEM	V: / /	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction			Sep 2,	SYSTEM	(\$3,495.80)		
			Construction Stockpile	Stockpile - To	14	Sep 2,	SYSTEM	(\$3,495.80) \$6,643.90		
			Construction Stockpile STMI	Stockpile - To	14	Sep 2,	SYSTEM	(\$3,495.80) \$6,643.90 \$6,643.90		
			Construction Stockpile STMI	Stockpile - To	14 MI - Total	Sep 2, 2020		(\$3,495.80) \$6,643.90 \$6,643.90 \$6,643.90	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user graesj1 overridding Payment	
			Construction Stockpile STMI	Stockpile - To	14 MI - Total 13	Sep 2, 2020 Aug 17, 2020 Aug 17,	SYSTEM	(\$3,495.80) \$6,643.90 \$6,643.90 \$6,643.90 \$330.75	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user graesj1 overridding Payment	
			Construction Stockpile STMI	Stockpile - To - Total Stockpile STM - Total	14 MI - Total 13	Sep 2, 2020 Aug 17, 2020 Aug 17,	SYSTEM	(\$3,495.80) \$6,643.90 \$6,643.90 \$6,643.90 \$330.75	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user graesj1 overridding Payment	
1	1820 -	Total	Construction Stockpile STMI Construction S	Stockpile - To - Total Stockpile STM - Total	14 MI - Total 13	Sep 2, 2020 Aug 17, 2020 Aug 17,	SYSTEM	(\$3,495.80) \$6,643.90 \$6,643.90 \$6,643.90 \$330.75 (\$330.75)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user graesj1 overridding Payment	
	1820 -	Total ST-STRUCTURAL	Construction Stockpile STMI Construction S	Stockpile - To - Total Stockpile STM - Total	14 MI - Total 13	Sep 2, 2020 Aug 17, 2020 Aug 17,	SYSTEM	(\$3,495.80) \$6,643.90 \$6,643.90 \$6,643.90 \$330.75 (\$330.75)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user graesj1 overridding Payment	
			Construction Stockpile STMI Construction Statement Material - Total Construction	Stockpile - To - Total Stockpile STM - Total	14 Wil - Total 13 13	Sep 2, 2020 Aug 17, 2020 Aug 17, 2020 Oct 19,	SYSTEM	(\$3,495.80) \$6,643.90 \$6,643.90 \$6,643.90 \$330.75 (\$330.75) \$0.00 \$3,148.10	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user graesj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	



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 - To	otal			(\$9,267.58)												
			Construction Stockpile		15	Sep 16, 2020	SYSTEM	\$26,678.64	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$26,678.64												
			Construction	Stockpile STI	MI - 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 - To	otal			(\$2,978.43)												
			Construction Stockpile		14	Sep 2, 2020	SYSTEM	\$5,261.97	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI	- Total				\$5,261.97												
			Construction	Stockpile STI	MI - 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 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					13	Aug 17, 2020	SYSTEM	(\$909.56)												
				- Total				\$0.00												
			Material - Tota	ıl				\$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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			20 20 21											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 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
								20	Dec 1, 2020	SYSTEM	(\$42,960.00)									
				2	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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					22	Jan 5, 2021	SYSTEM	(\$42,960.00)												
					23	Jan 19,	SYSTEM	\$42,960.00	This adjustment offsets the original system-generated Material Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1970	BRIDGE APPROACH SLAB	Material			2021			Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		(MAJOR ROAD)			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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$42,960.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1970	Total						\$0.00	
			0 1 1			1.1.40	OVOTELA		
	1980	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$6,294.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ÎN			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
				- Total				(\$12,330.00)	
			Construction S	Stockpile - To	otal			(\$12,330.00)	
			Construction Stockpile		7	May 18, 2020	SYSTEM	\$12,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$12,330.00	
			Construction S	Stocknile STI	MI - Total			\$12,330.00	
	1020	Total		, , , , , , , , , , , , , , , , , , ,				\$0.00	
	1985	Total 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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1985 -	Total						\$0.00	
	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
				- Total				(\$1,200.00)	
			Construction S	Stockpile - Id	otal			(\$1,200.00)	
			Construction Stockpile		7	May 18, 2020	SYSTEM	\$1,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,200.00	
			Construction S		MI - Total			\$1,200.00	
	1990	Total						\$0.00	
	2000	CLASS B CONCRETE	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 overridding Payment
		(SUBSTRUCTURE)			13	Aug 17,	SYSTEM	(\$28,160.00)	Estimate Exception 21 on the current Payment Estimate.
						2020	0)/0=	000 100 10	
					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 overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$28,160.00)	
					16	Oct 1,	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Overrun Payment
					10	00.1,	JIJILIVI	Ψ20,100.00	The day as the one of the original system generated overtain ay ment



2000 CLASS CONCRETE (SUBSTRUCTURE) 2011 2020 2	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	J5P3181	2000		Material	, , , , , , , , , , , , , , , , , , ,		2020			Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
2000 17 2001 17 2001 2007			(SUBSTRUCTURE)			16		SYSTEM	(\$28,160.00)	
18						17		SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user graesj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
2000 Estimate Bloom Adjustment (0033) due to user grace) overriding Payme Estimate Estima						17		SYSTEM	(\$28,160.00)	
19						18		SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
2020						18		SYSTEM	(\$28,160.00)	
19						19		SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
Stab						19		SYSTEM	(\$28,160.00)	
2010 SIAB ON CONCRETE I GIRDER 16 Oct 1, 2020 SYSTEM S194,750.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate Exception 61 on the current Payment Estimate Exception 39 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate Estimate Ex					- Total				\$0.00	
2010 CONCRETE!- GIRDER 16 Oct 1, 2020 17 Oct 19, 2020 17 Oct 19, 2020 18 Nov 2, 2020 18 Nov 2, 2020 19 Nov 16, 2020 19 Nov 16, 2020 19 Nov 16, 2020 19 Nov 16, 2020 20 Dec 2, 2020 20 Dec 1, 2020 20 Dec 1, SYSTEM (\$194,750.00) 20 Dec 1, 2020 21 Dec 16, 2020 22 Jan 5, 2021 22 Jan 5, 2021 23 SYSTEM (\$192,233.83) 24 SYSTEM (\$194,233.83) 25 SYSTEM (\$194,250.00) 25 SYSTEM (\$194,750.00) 26 SYSTEM (\$194,750.00) 27 Dec 16, 2020 28 SYSTEM (\$194,750.00) 29 Dec 15, 2020 20 Dec 16, 2020 20 Dec 16, 2020 21 Dec 16, 2020 22 Jan 5, 2021 23 SYSTEM (\$8,386.55) 22 Jan 5, 2021 24 Jan 5, 2021 25 SYSTEM (\$192,233.83)				Material - Tota	ıl				\$0.00	
CONCRETE-I-GIRDER		2000 -	· Total						\$0.00	
17 Oct 19, SYSTEM 2020 18 Nov 2, 2020 19 Nov 16, SYSTEM 2020 2020 2020 2020 2020 2020 2020 202		2010	CONCRETE I-	Material		16		SYSTEM	\$194,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
Estimate Item Adjustment (0031) due to user graesg1 overridding Payme Estimate Exception 61 on the current Payment Estimate. 17 Oct 19, 2020 18 Nov 2, SYSTEM \$194,750.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate. 18 Nov 2, SYSTEM (\$194,750.00) 19 Nov 16, SYSTEM \$194,750.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate. 19 Nov 16, SYSTEM (\$194,750.00) 2020 SYSTEM (\$194,750.00) 2020 Dec 2, SYSTEM \$8,386.55 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate. 20 Dec 1, SYSTEM (\$8,386.55) 2020 SYSTEM S8,386.55 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesg1 overridding Payme Estimate Item Adjustment (0017) due to user graesg1 overridding Payme Estimate Exception 37 on the current Payment Estimate. 20 Dec 1, SYSTEM S8,386.55 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0000) due to user graesg1 overridding Payme Estimate Item Adjustment (0000) due to user graesg1 overridding Payme Estimate Item Adjustment (0000) due to user graesg1 overridding Payme Estimate Item Adjustment (0000) due to user graesg1 overridding Payme Estimate Item Adjustment (0000) due to user graesg1 overridding Payme Estimate Item Adjustment (0000) due to user graesg1 overridding Payme Estimate Item Adjustment (0000) due to user graesg1 overridding Payment Estimate Item Adjustment (0000) due to user graesg1 overridding Payment Estimate Item Adjustment (00000) due to user graesg1 overridding Payment Estimate Item Adjustment (00000) due to user graesg1 overridding Payment Estimate Item Adjustment (00000) due to user graesg1 overridding Payment Estimate Item Adjustment (000000) due to user graesg1 overridding Payment Estimate Item Adjustment (000000) due to user graesg1 overridding Payment Esti						16		SYSTEM	(\$194,750.00)	
18 Nov 2, 2020 18 Nov 2, 2020 19 Nov 16, 2020 19 Nov 16, 2020 19 Nov 16, 2020 2020 2020 2020 2020 2020 2020 202						17		SYSTEM	\$194,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
Estimate Item Adjustment (0015) due to user graesj1 overridding Payme Estimate Exception 36 on the current Payment Estimate. 18 Nov 2, 2020 SYSTEM (\$194,750.00) 19 Nov 16, 2020 SYSTEM \$194,750.00 Estimate Item Adjustment (0016) due to user graesj1 overridding Payme Estimate Exception 40 on the current Payment Estimate. 19 Nov 16, 2020 SYSTEM \$8,386.55 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payme Estimate Item Adjustment (0017) due to user graesj1 overridding Payme Estimate Exception 37 on the current Payment Estimate. 20 Dec 1, 2020 SYSTEM \$8,386.55 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate. 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 overridding Payme Estimate Exception 11 on the current Payment Estimate. 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 overridding Payme Estimate Exception 16 on the current Payment Estimate.						17		SYSTEM	(\$194,750.00)	
19 Nov 16, 2020 SYSTEM \$194,750.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate. 19 Nov 16, 2020 SYSTEM (\$194,750.00) 2020 20 Dec 2, 2020 SYSTEM \$8,386.55 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate. 20 Dec 1, 2020 SYSTEM (\$8,386.55) 2020 21 Dec 16, SYSTEM \$8,386.55 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate. 21 Dec 16, SYSTEM \$8,386.55 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payme Estimate Exception 11 on the current Payment Estimate. 21 Dec 15, 2020 SYSTEM (\$8,386.55) SYSTEM (\$8,386.55) 2020 31 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 16 on the current Payment Estimate.						18		SYSTEM	\$194,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
Estimate Item Adjustment (0016) due to user graesj1 overridding Payme 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 overridding Payme Estimate Exception 37 on the current Payment Estimate. 20 Dec 1, SYSTEM (\$8,386.55) 21 Dec 16, SYSTEM \$8,386.55 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payme Estimate Item Adjustment (0008) due to user graesj1 overridding Payme 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 overridding Payme Estimate Item Adjustment (011) due to user graesj1 overridding Payment Estimate Item Adjustment (011) due to user graesj1 overridding Payment Estimate Item Adjustment (011) due to user graesj1 overridding Payment Estimate Item Adjustment (011) due to user graesj1 overridding Payment Estimate Item Adjustment (011) due to user graesj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						18		SYSTEM	(\$194,750.00)	
20 Dec 2, 2020 \$\frac{1}{2020}\$ \$1						19		SYSTEM	\$194,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
Estimate Item Adjustment (0017) due to user graesj1 overridding Payme Estimate Exception 37 on the current Payment Estimate. 20 Dec 1, 2020 21 Dec 16, 2020 88,386.55 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payme Estimate Exception 11 on the current Payment Estimate. 21 Dec 15, 2020 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 overridding Payme Estimate Item Adjustment (0011) due to user graesj1 overridding Payme Estimate Exception 16 on the current Payment Estimate. 22 Jan 5, 2021 SYSTEM (\$192,233.83)						19		SYSTEM	(\$194,750.00)	
2020 21 Dec 16, 2020 \$\frac{16}{2020}\$ \$\frac{1}{2020}\$ \$						20		SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
2020 Estimate Item Adjustment (0008) due to user graesj1 overridding Payme Estimate Exception 11 on the current Payment Estimate. 21 Dec 15, 2020 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 overridding Payment Estimate Exception 16 on the current Payment Estimate. 22 Jan 5, 2021 SYSTEM \$192,233.83)						20		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 overridding Payme Estimate Exception 16 on the current Payment Estimate. 22 Jan 5, 2021 SYSTEM (\$192,233.83)						21		SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
2021 Estimate Item Adjustment (0011) due to user graesj1 overridding Payme Estimate Exception 16 on the current Payment Estimate. 22 Jan 5, 2021 (\$192,233.83)						21		SYSTEM	(\$8,386.55)	
2021						22		SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
23 Jan 19 SYSTEM \$192,233.83 This adjustment affects the original system-generated Material Payment						22		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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
23 Jan 19, 2021 (\$192,233.83)						23		SYSTEM	(\$192,233.83)	
						24		SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
24 Feb 2, SYSTEM (\$192,233.83)						24	Feb 2, 2021	SYSTEM	(\$192,233.83)	



	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$192,233.83)	
					31	May 17, 2021	SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$192,233.83)	7,
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	2010 -	- Total	Material - Tota	l				\$0.00	
	2010 - 2020	Total TYPE D BARRIER		ı	17	Oct 19, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				ı	17		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0032) due to user graesj1 overridding Payment
						2020 Oct 19,		\$0.00 \$34,200.00	Estimate Item Adjustment (0032) due to user graesj1 overridding Payment
					17	2020 Oct 19, 2020 Nov 2,	SYSTEM	\$0.00 \$34,200.00 (\$34,200.00)	Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment
					17	2020 Oct 19, 2020 Nov 2, 2020	SYSTEM SYSTEM	\$0.00 \$34,200.00 (\$34,200.00) \$34,200.00	Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment
					17 18	2020 Oct 19, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM	\$0.00 \$34,200.00 (\$34,200.00) \$34,200.00 (\$34,200.00)	Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment
					17 18 18 19	2020 Oct 19, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$34,200.00 (\$34,200.00) \$34,200.00 (\$34,200.00)	Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment
					17 18 18 19	2020 Oct 19, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$34,200.00 (\$34,200.00) \$34,200.00 (\$34,200.00) (\$34,200.00)	Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment
					17 18 18 19 19 20	2020 Oct 19, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$34,200.00 (\$34,200.00) \$34,200.00 (\$34,200.00) (\$34,200.00) (\$34,200.00)	Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment
					17 18 18 19 19 20 20	2020 Oct 19, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$34,200.00 (\$34,200.00) \$34,200.00 (\$34,200.00) (\$34,200.00) (\$34,200.00)	Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.
					17 18 18 19 19 20 20 21	2020 Oct 19, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16, 2020 Dec 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$34,200.00 (\$34,200.00) \$34,200.00 (\$34,200.00) (\$34,200.00) \$34,200.00 (\$34,200.00)	Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate.



APP-181 2020 TYPE D BARRER Material 22 23 34 9, SYSTEM 334,200.20 The adjustment offends the regional system-generated Material Physmet Editional. Physmethel Editional Control (1971) (ask as the supplier 201 controlling Physmethel Editional Control (1971) (ask as the supplier 201 controlling Physmethel Editional Controlling Physmethel Physmethel Editional Controlling Physmethel Physmethel Editional Controlling Physmethel Editional Controlling Physmethel Physmethel Editional Controlling Physmethel Physmethel Physmethel Physmethel Physmethel Physmethel Physmethel Controlling Physmethel Physm	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
222	J5P3181	2020	TYPE D BARRIER	Material		23		SYSTEM	\$34,200.00	Estimate Item Adjustment (0016) due to user graesj1 overridding Payment
2021 24 Feb 2, SYSTEM (E54,200.00) 250 = Total						23		SYSTEM	(\$34,200.00)	
200 Total						24		SYSTEM	\$34,200.00	Estimate Item Adjustment (0013) due to user graesj1 overridding Payment
2000 - Total						24		SYSTEM	(\$34,200.00)	
2006 - Total					- Total				\$0.00	
15				Material - Tota	· ·				\$0.00	
200 SYSTEM ON STRUCTURE		2020 -	Total						\$0.00	
16		2040	SYSTEM ON	Material		15		SYSTEM	\$4,669.00	Estimate Item Adjustment (0035) due to user graesj1 overridding Payment
2020 SYSTEM S4,660.00 2020 SYSTEM S4,000.00						15		SYSTEM	(\$4,669.00)	
17						16		SYSTEM	\$4,669.00	Estimate Item Adjustment (0033) due to user graesj1 overridding Payment
2020 Estimate Item Adjustment (0063) due to use' grasely toweridding Payment Estimate Exception 69 on the current Payment Estimate Exception 69 on the current Payment Estimate Exception 69 on the current Payment Estimate (0063) due to use grasely toweridding Payment Estimate Exception 69 on the current Payment Estimate Exception 69 on the current Payment Estimate Exception 64 on the current Payment Estimate Exception 65 on the current Payment Estimate Estimate Exception 65 on the current Payment Estimate Ex						16		SYSTEM	(\$4,669.00)	
18						17		SYSTEM	\$4,669.00	Estimate Item Adjustment (0063) due to user graesj1 overridding Payment
2020 Estimate Item Adjustment (0056) due to user graces) overridding Payment Estimate Exception 44 on the current Payment Estimate.						17		SYSTEM	(\$4,669.00)	
Total S0.00						18		SYSTEM	\$4,669.00	Estimate Item Adjustment (0036) due to user graesj1 overridding Payment
Material - Total						18		SYSTEM	(\$4,669.00)	
2040 - Total 2060 VERTICAL DRAIN Material					- Total				\$0.00	
VERTICAL DRAIN Material 16				Material - Tota					\$0.00	
AT END BENTS		2040 -	Total						\$0.00	
2020 17		2060		Material		16		SYSTEM	\$4,300.00	Estimate Item Adjustment (0034) due to user graesj1 overridding Payment
2020 Estimate Item Adjustment (0064) due to user graesj1 overridding Payment						16		SYSTEM	(\$4,300.00)	
Total \$0.00						17		SYSTEM	\$4,300.00	Estimate Item Adjustment (0064) due to user graesj1 overridding Payment
Material - Total S0.00						17		SYSTEM	(\$4,300.00)	
2000 - Total 2100 BRIDGE APPROACH SLAB (MAJOR ROAD) Material - Total 24 Feb 2, 2021 - Total - Total 25 Feb 2, 2021 - Total S0.00 Material - Total S0.00 Material - Total S0.00 2100 - Total S0.00 2110 GALVANIZED STRUCTURAL STEEL PILES (12 IN STEEL PILES (12 IN STRUCTURAL STEEL PILES (12 IN STRUCTURAL STEEL) S0.00 Construction Stockpile Total S0.00 SYSTEM (\$42,960.00) SYSTEM (\$42,960.00) SYSTEM (\$42,960.00) S0.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile SYSTEM (\$12,330.00) Construction Stockpile - Total Construction Stockpile 7 May 18, SYSTEM \$12,330.00 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00	
2100 BRIDGE APPROACH SLAB (MAJOR ROAD) BRIDGE APPROACH SLAB (MAJOR ROAD) - Total - Total Construction Stockpile - Total Construction Stockpile Construction Stockpile Construction Stockpile This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. \$0.00 SYSTEM (\$42,960.00) \$0.00 \$0.00 Payment Estimate Item Adjustment generated Stockpile Transaction (\$12,330.00) Construction Stockpile - Total (\$12,330.00) Construction Stockpile - Total (\$12,330.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total (\$12,330.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total (\$12,330.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total (\$12,330.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total (\$12,330.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total (\$12,330.00)				Material - Tota	1				\$0.00	
APPROACH SLAB (MAJOR ROAD) 2021		2060 -	Total						\$0.00	
2021 \$0.00 \$		2100	APPROACH SLAB	Material		24		SYSTEM	\$42,960.00	Estimate Item Adjustment (0014) due to user graesj1 overridding Payment
2100 - Total 2110 GALVANIZED STRUCTURAL STEEL PILES (12 IN Construction Stockpile - Total (\$12,330.00)						24		SYSTEM	(\$42,960.00)	
2100 - Total 2110 GALVANIZED STRUCTURAL STEEL PILES (12 IN Construction Stockpile - Total (\$12,330.00)					- Total				\$0.00	
2110 GALVANIZED STRUCTURAL STEEL PILES (12 IN Construction Stockpile - Total (\$12,330.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$12,330.00) (\$12,330.00] (\$12,330.00) (\$12,330.00) (\$12,330.00) (\$12,330.00] (\$12,330.00) (\$12,330.00] (\$12,330.00) (\$12,330.00] (\$12,330.00) (\$12,330.00] (\$12,330.00) (\$12,330.00] (\$12,330.00) (\$12,330.00] (\$12,3				Material - Tota					\$0.00	
STRUCTURAL STEEL PILES (12 IN Construction Stockpile - Total (\$12,330.00)										
Construction Stockpile - Total (\$12,330.00) Construction 7 May 18, SYSTEM \$12,330.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile		2110	STRUCTURAL STEEL PILES (12		Total	19		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction 7 May 18, SYSTEM \$12,330.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile			IN	Construction		otal				
				Construction Stockpile	Stockpile - To			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J5P3181	2110	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Construction Stockpile STMI	- Total				\$12,330.00																															
		IIN	Construction	Stockpile STI	/II - Total			\$12,330.00																															
	2110 -	Total						\$0.00																															
	2120	PILE POINT REINFORCEMENT	Construction Stockpile		19	Nov 16, 2020	SYSTEM	(\$1,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																														
				- Total				(\$1,200.00)																															
			Construction	Stockpile - To	tal			(\$1,200.00)																															
			Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$1,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction																														
				- Total				\$1,200.00																															
			Construction	Stockpile STI	tockpile STMI - Total																																		
	2120 -	Total						\$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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.																														
					24	Feb 2, 2021	SYSTEM	(\$28,160.00)																															
				- Total				\$0.00																															
			Material - Tota					\$0.00																															
	2130 -	Total						\$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 overridding 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 overridding 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
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	2140	SLAB ON CONCRETE I-	Material		29	Apr 16, 2021	SYSTEM	(\$8,386.55)	
		GIRDER			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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$8,386.55)	
					31	May 17, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$8,386.55)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2140 -	Total						\$0.00	
	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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$34,200.00)	
					31	May 17, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$34,200.00)	
				- Total	E02 1			\$0.00	
			Material - Tota					\$0.00	
	2150 -	Total						\$0.00	
	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 ',190.00000 - 190.00000, 'is applied (if non-zero).
				Overrun - T	Overrun - Total			\$0.00	
			Overrun - Tota	d				\$0.00	
	2151 -	Total						\$0.00	
	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
				- Total				(\$89,306.62)	
			Construction S	Stockpile - To	otal			(\$89,306.62)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																					
J5P3181	2250	MECHANICALLY STABILIZED	Construction Stockpile	.,,,,,	10	Jul 1, 2020	SYSTEM	\$89,306.62	Payment Estimate Item Adjustment generated Stockpile Transaction																																					
		EARTH WALL SYS		- Total				\$89,306.62																																						
			Construction	Stockpile STI	/II - Total			\$89,306.62																																						
			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 overridding 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 overridding Payment Estimate Exception 24 on the current Payment Estimate.																																					
						13	Aug 17, 2020	SYSTEM	(\$171,904.00)																																					
					14	Sep 2, 2020	SYSTEM	\$171,904.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user graesj1 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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
					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 overridding Payment Estimate Exception 26 on the current Payment Estimate.																																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3181	2250	MECHANICALLY STABILIZED	Material	Турс	24	Feb 2, 2021	SYSTEM	(\$343,876.00)					
		EARTH WALL SYS			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 overridding 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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					27	Mar 16, 2021	SYSTEM	(\$343,876.00)					
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					30	May 3, 2021	SYSTEM	(\$343,876.00)					
					31	May 17, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					31	May 17, 2021	SYSTEM	(\$343,876.00)					
				- Total				\$0.00					
	2250 -	Total	Material - Tota	ıl				\$0.00 \$0.00					
	2280	MECHANICALLY STABILIZED	Construction Stockpile		12	Aug 4, 2020	SYSTEM	(\$23,834.91)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		EARTH WALL SYS	стооприо		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				
				- Total				(\$95,745.73)					
			Construction :	Stockpile - To	otal			(\$95,745.73)					
		Construction Stockpile STMI		10	Jul 1, 2020	SYSTEM	\$95,745.73	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$95,745.73					
			Construction	Stockpile STI		A	OVOTT	\$95,745.73	This effects the state of the s				
			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 overridding 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 overridding Payment Estimate Exception 26 on the current Payment Estimate.				
									13	Aug 17, 2020	SYSTEM	(\$184,280.00)	
							14	Sep 2,	SYSTEM	\$184,280.00	This adjustment offsets the original system-generated Overrun Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																		
J5P3181	2280	MECHANICALLY STABILIZED	Material			2020			Estimate Item Adjustment (0061) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																																		
	EARTH WALL SYS			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 overridding 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 overridding 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 overridding 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 overridding Payment 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 28 on the current Payment Estimate.										
															2	2				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 overridding Payment Estimate Exception 21 on the current Payment Estimate.																																		
																																						2	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 overridding Payment Estimate Exception 22 on the current Payment Estimate.																																	
															2		21	26					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 overridding Payment Estimate Exception 23 on the current Payment Estimate.																																		
					27	Mar 16,	SYSTEM	(\$294,984.00)																																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	2280	MECHANICALLY STABILIZED	Material			2021			
		EARTH WALL SYS			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 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$368,764.00)	Estimate Exception Est on the earlors of estimate.
					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 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$368,764.00)	
					31	May 17, 2021	SYSTEM	\$368,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user graesj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	May 17,	SYSTEM	(\$368,764.00)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	2280 -	Total						\$0.00	
	5002	MISC. EROSION	Material		31	May 17,	SYSTEM	\$754.81	This adjustment offsets the original system-generated Material Payment
		CONTROL			31	2021 May 17,	SYSTEM	(\$754.81)	Estimate Item Adjustment (0039) due to user graesj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	2021	STSTEIN	(\$754.61)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00 \$0.00	
		02 - Total							
	5005	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	31	May 17, 2021	graesj1	(\$1,832.95)	Estimate 31 Work Performed Oct. 2020 Index Diff. = -80 Virgin AC = 3.8% 1328.8 SY * 8.25"/36 * 1.98 * -80 *0.038 = -1832.95
					31	May 17, 2021	graesj1	(\$399.04)	Estimate 31 Work performed Oct. 2020 Index Diff. = -80 Virgin AC% = 3.9 1328.8*1.75"/36 *1.98* -80 * 0.039 = -399.04
				ACAD - Tota	tal			(\$2,231.99)	
				FUEL	31	May 17, 2021	graesj1	(\$266.90)	Adjustment to remove fuel adjustment generated by Estimate 31
					31	May 17, 2021	graesj1	(\$2,159.49)	Estimate 31, Work Performed Oct. 2020 Index Diff. = -0.89 F.U.F. = 3.32 730.84 Ton * 3.32 * -0.89 = -2159.49
				FUEL - Tota	ı			(\$2,426.39)	
			Other Item Ad	justment - To	tal			(\$4,658.38)	
			Price FUEL		31	May 17, 2021	SYSTEM	\$266.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$266.90	
			Price FUEL - T	otal				\$266.90	
	5005 -	Total						(\$4,391.48)	
	5006	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	31	May 17, 2021	graesj1	(\$149.01)	Estimate 31 Work Performed Oct. 2020 Index Diff. = -80 Virgin AC = 3.8% 222.8SY * 4"/36 * 1.98 * -80 * 0.038 = -149.01
					31	May 17, 2021	graesj1	(\$66.91)	Estimate 31 Work Performed Oct. 2020 Index Diff. = -80 Virgin AC = 3.9% 222.8*1.75"/36 * 1.98 * -80 * 0.039 = -66.91
				ACAD - Tota	al			(\$215.92)	
				FUEL	31	May 17, 2021	graesj1	(\$208.20)	Estimate 31 Worked performed Oct. 2020 Index Diff. = -0.89 F.U.F. = 1.04995 222.8 SY * 1.04995 * -0.89 = 208.20
				FUEL - Tota				(\$208.20)	200.20
			Other Item Ad					(\$424.12)	
								· ·	

May 19, 2021



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
				Type					
J5P3181	5006 -	Total						(\$424.12)	
	5007	COLDMILLING BIT. PAVT FOR REM	Overrun	Overrun	31	May 17, 2021	SYSTEM	(\$29,003.70)	
		OF SURF.		Overrun - T	otal			(\$29,003.70)	
			Overrun - Tota	ıl				(\$29,003.70)	
	5007 - Total								
	5009	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120	Material		31	May 17, 2021	SYSTEM	\$2,658.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user graesj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$2,658.43)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5009 - Total								
J5P3181 -	- Total					(\$139,837.79)			
Overall -	Total							(\$139,837.79)	