

Pay Estimate Created Date: July 2, 2021

		Contract ID Prime Contractor	191018-D03 Emery Sapp & Sons, I			Original Contract Amount Net Change Order Amount Current Contract Amount	\$9,711,377.55 \$151,779.88 \$9,863,157.43
Approval Date							By User
July 2, 2021			Generated and Appro	oved (and should be co	nsidered Draft) a	at the Project Office Level by	graesj1
July 2, 2021		Re	eviewed and Approved	(and should be conside	red Draft) at the	Resident Engineer Level by	grahac1
July 6, 2021			Revie	ewed and Approved at t	he Central Offic	e Controllers Office Level by	ramses1
Original Comp	letion Date	Current Com	nletion Date	Actual Completion Da	to 0	of Current Contract Amoun	t Complete

Original Completion Date	Current Comp	oletion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December	1, 2021		95.96%
Contract Informational	Dates		Mil	estones

Con	tract informationa	Dates		
Date Description	Original Completion Date	Current Completion Date		
Acceptance Date				
Awarded Date	November 6, 2019	November 6, 2019		
Letting Date	October 18, 2019	October 18, 2019		
Notice to Proceed Date	February 3, 2020	February 3, 2020		
Open to Traffic Date				
Work Began	February 11.	February 11.		

2020

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Completion Date - Admin Costs for J5P3181	December 1, 2021	December 1, 2021	149	
Milestone - Completion Date - RUC for J5P3181	December 1, 2021	December 1, 2021	149	

Contract Total Pay F	or Estimate No. 34			
		This Estimate	Previous	To Date
191018-D03	Tatal Bastal Harris Bass	Φ405 5 44 00	**************	#0.404.050.05
	Total Posted Items Pay	\$195,511.98	\$9,269,446.87	\$9,464,958.85
	Gross Item Adjustments	(\$28,058.46)	(\$166,174.32)	(\$194,232.78)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$7,185.00	\$7,185.00
			\$9,110,457.55	\$9,277,911.07
Contract Total Payab	le This Estimate:	\$167,453.52		

Items Paid This Estimate Period

2020

Date

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3181	0080	2063000	CLASS 3 EXCAVATION	CUYD	\$10.500	16	\$168.00
	0150	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$6.750	300.22	\$2,026.49
	0160	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$8.200	1,137.66	\$9,328.81
	0170	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	TONS	\$43.000	41	\$1,763.00
	0210	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	TONS	\$150.000	45.13	\$6,769.50
	0220	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	SQYD	\$82.000	26.11	\$2,141.02
	0280	6085008	PAVED APPROACH, 8 IN.	SQYD	\$60.000	213.69	\$12,821.40
	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$46.000	46	\$2,116.00
	0410	6097000	ROCK LINING	CUYD	\$100.000	6.67	\$667.00
	0950	7250415	15 IN. PIPE GROUP C	LF	\$27.000	60	\$1,620.00
	1160	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	EA	\$360.000	2	\$720.00
	1390	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	SQYD	\$56.000	1,243.92	\$69,659.52
	1430	5021340	TYPE A2 SHOULDER	SQYD	\$38.000	365.7	\$13,896.60
	1470	6061060	MGS GUARDRAIL	LF	\$19.000	825	\$15,675.00

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Progress Estimate Number	Contract ID Prime Contractor	191018-D03 Emery Sapp & Sons, Inc.		Original Contract Amount Net Change Order Amount	
34		,pp,	 	•	\$9,863,157.43

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5P3181	1500	6061080	MGS END ANCHOR	EA	\$800.000	1	\$800.00
	1520	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	EA	\$1,664.000	6	\$9,984.00
	1530	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	EA	\$2,700.000	2	\$5,400.00
	1540	9011115	BRACKET ARM, 15 FT. OR 4.6 M	EA	\$546.000	8	\$4,368.00
	1550	9011311	LUMINAIRE, LED-A	EA	\$471.000	6	\$2,826.00
	1560	9011312	LUMINAIRE, LED-B	EA	\$546.000	2	\$1,092.00
	1590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	LF	\$18.500	15	\$277.50
	1600	9014003	CONDUIT, 3 IN. RIGID, PUSHED	LF	\$18.500	93	\$1,720.50
	1610	9014004	CONDUIT, 4 IN. RIGID, PUSHED	LF	\$19.000	47	\$893.00
	1620	9015010	TRENCHING TYPE I	LF	\$3.950	961	\$3,795.95
	1630	9015020	TRENCHING TYPE II	LF	\$3.950	794	\$3,136.30
	1640	9016110	PULL BOX, PREFORMED CLASS 1	EA	\$643.000	7	\$4,501.00
	1660	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.500	780	\$390.00
	1670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$2.750	2,890	\$7,947.50
	1680	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	EA	\$788.000	6	\$4,728.00
	1690	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	EA	\$1,100.000	2	\$2,200.00
	5007	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$5.170	402.3	\$2,079.89
Project J5	P3181 - To	tal					\$195,511.98
Overall - T	otal						\$195,511.98

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
5P3181	0150	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	60	\$0.01	\$0.72
	0150	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	240.22	\$0.01	\$2.88
	0160	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	1,051.96	\$0.02	\$19.36
	0160	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	85.7	\$0.02	\$1.58
	0160	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-24,600.758	\$8.20	(\$201,726.22
	0160	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.	24,600.758	\$8.20	\$201,726.22
	0210	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	45.13	\$0.27	\$11.99
	0210	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 34 Index Diff. = -2.5 SP 125 AC 3.9% 45.13Ton x 0.039 x -2.5 = -\$4.40			(\$4.40)
	0220	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	26.11	\$0.15	\$3.81

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Progress Estimate Number 34 Contract ID 191018-D03 Pay Period Start Demonstration Prime Contractor Emery Sapp & Sons, Inc. Pay Period End Pay

Project	Line No.	Item Description	Adjustment	Other Item	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
			Туре	Adjustment Type		Quantity	Unit Price	
P3181	0220	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 34 Index Diff. = -2.5 SP 125 AC = 3.9% (26.11SYx1.75/12/3 x 1.98) x 0.039 x -2.5 = - \$.245			(\$0.25
	0220	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	Other Item Adjustment	Asphalt Cement Price Adjustment	Estimate 34 Index Diff.=-2.5 SP 190 AC=3.8% (26.11SY*8.25/12/3*1.98) x 0.038 x -2.5 = - \$1.125			(\$1.13
	0260	CONCRETE APPROACH PAVEMENT	Material			-268.1	\$165.00	(\$44,236.50
	0260	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	268.1	\$165.00	\$44,236.50
	0270	6 IN. CONCRETE MEDIAN STRIP	Material			-782.2	\$65.00	(\$50,843.00
	0270	6 IN. CONCRETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 9 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	153.89	\$0.05	\$7.39
	0280	PAVED APPROACH, 8 IN.	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	59.8	\$0.05	\$2.87
	0280	PAVED APPROACH, 8 IN.	Material			-621.56	\$60.00	(\$37,293.60
	0280	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	621.56	\$60.00	\$37,293.60
	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Overrun			-5.5	\$46.00	(\$253.00
	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 (0017) due to user graesj1 overridding Payment Estimate Exception 12 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 (0018) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	125	\$26.00	\$3,250.00
	0410	ROCK LINING	Overrun			-6.67	\$100.00	(\$667.00)
	0430	MISC.	Material			-51	\$115.00	(\$5,865.00)
	0430	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	51	\$115.00	\$5,865.00
	0720	PREFORMED THERMOPLASTIC	Material			-24	\$30.00	(\$720.00)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3181		PAVEMENT MARKING, 24 IN. WHITE						
	0720	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	24	\$30.00	\$720.00
	0780	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-11,894	\$0.44	(\$5,233.36
	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 (0022) due to user graesj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	11,894	\$0.44	\$5,233.36
	0790	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-9,560.8	\$0.44	(\$4,206.75
	0790	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	9,560.8	\$0.44	\$4,206.75
	0800	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material			-3,304	\$0.95	(\$3,138.80
	0800	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	3,304	\$0.95	\$3,138.80
	0950	15 IN. PIPE GROUP C	Overrun			-12	\$27.00	(\$324.00
	0950	15 IN. PIPE GROUP C	Material			-222	\$27.00	(\$5,994.00
	0950	15 IN. PIPE GROUP C	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 222.000; Overrun Quantity Balance 12.00.	12	\$27.00	\$324.00
	0950	15 IN. PIPE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	222	\$27.00	\$5,994.00
	1010	18 IN. PIPE GROUP A	Material			-305	\$51.00	(\$15,555.00
	1010	18 IN. PIPE GROUP A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	305	\$51.00	\$15,555.00
	1120	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material			-4	\$440.00	(\$1,760.00
	1120	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	4	\$440.00	\$1,760.00

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ψ9,003,137.43	Current Contract Amount \$5,00									
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	ject nber		
(\$2,880.00	\$360.00	-8			Material	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1160	181		
\$2,880.00	\$360.00	8	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		Material	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1160			
(\$520.0	\$520.00	-1			Material	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1170			
\$520.00	\$520.00	1	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		Material	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1170			
(\$1,084.2	\$1.95	-556			Material	TYPE 3B EROSION CONTROL BLANKET	1340			
\$1,084.20	\$1.95	556	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		Material	TYPE 3B EROSION CONTROL BLANKET	1340			
\$24.0	\$0.05	454.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1390			
\$24.3	\$0.05	460.49	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1390			
\$17.3	\$0.05	328.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1390			
(\$895,374.6	\$56.00	-15,988.833			Material	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1390			
\$895,374.65	\$56.00	15,988.833	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		Material	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	1390			
(\$12,706.36	\$38.00	-334.378			Material	TYPE A2 SHOULDER	1430			
\$12,706.36	\$38.00	334.378	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0038) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		Material	TYPE A2 SHOULDER	1430			
\$23.0			Estimate 34 Index Diff. = 0.08 F.U.F. = 0.49 588.5 SY x 0.49 x 0.08 = \$23.069	Fuel Price	Other Item Adjustment	TYPE A2 SHOULDER	1430			
\$9.83			Estimate 34 Removal of Adjustment made by estimate 29 for incorrect payment of A2 shlders on Ramp 4 Rt. 6+85.89 to 13+54.21 Index Diff. = -0.09 F.U.F. = 0.49 222.8 SY x 0.49 x -0.09 = -\$9.825	Fuel Price	Other Item Adjustment	TYPE A2 SHOULDER	1430			
(\$4,556.20	\$38.00	-119.9			Material	TYPE A2 SHOULDER	1450			
\$4,556.20	\$38.00	119.9	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0039) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		Material	TYPE A2 SHOULDER	1450			

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Progress Estimate Number 34 Contract ID 191018-D03 Pay Period Start June 16, 2021 Original Contract Amount \$9,711,377.55 Pay Period End June 30, 2021 Net Change Order Amount \$9,863,157.43

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3181	1470	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$21,801.56)
	1500	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$497.00)
	1600	CONDUIT, 3 IN. RIGID, PUSHED	Overrun			-24	\$18.50	(\$444.00)
	1620	TRENCHING TYPE I	Overrun			-372	\$3.95	(\$1,469.40)
	1670	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Overrun			-360	\$2.75	(\$990.00)
	2010	SLAB ON CONCRETE I- GIRDER	Material			-468.863	\$410.00	(\$192,233.83)
	2010	SLAB ON CONCRETE I- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0040) due to user graesj1 overridding Payment Estimate Exception 24 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 (0041) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	20.455	\$410.00	\$8,386.55
	2150	TYPE D BARRIER	Material			-285	\$120.00	(\$34,200.00)
	2150	TYPE D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0042) due to user graesj1 overridding Payment Estimate Exception 26 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 (0043) due to user graesj1 overridding Payment Estimate Exception 27 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)
2	2280	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0044) due to user graesj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	5,423	\$68.00	\$368,764.00
	5007	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	Overrun			-402.3	\$5.17	(\$2,079.89)
Total								(\$28,058.46)

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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information											
Project Number Proj. Number Proj. Number Project Number Proj. Number Project Number Project Number Project Number Project Number Project Number Numbe												
J5P3181	FAF-15-1(17)	Grading, pavement and 2 bridges	54	MILLER	at the Route 54, BR 54, and Osage Hills Road intersection near Lake Ozark							

Totals by Jo	Totals by Job Numbers											
J5P3181		This Estimate	Previous	To Date								
	Posted Item Pay	\$195,511.98	\$9,269,446.87	\$9,464,958.85								
	Gross Item Adjustments	(\$28,058.46)	(\$166,174.32)	(\$194,232.78)								
	Gross Item Pay	\$167,453.52	\$9,103,272.55	\$9,270,726.07								
	Incentive	\$0.00	\$0.00	\$0.00								
	Disincentive	\$0.00	\$0.00	\$0.00								
	Liquidated Damages	\$0.00	\$0.00	\$0.00								
	Other Contract Adjustments	\$0.00	\$7,185.00	\$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 Needed	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 3040506, Project Item Line Number 0160, Material Set 304050696, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	QC Report Needed	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5021332, Project Item Line Number 1390, Material Set 502133296, Material 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 5021340, Project Item Line Number 1430, Material Set 502134096, 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 5021340, Project Item Line Number 1450, Material Set 502134096, 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 5041000, Project Item Line Number 0260, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	PAL	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5041000, Project Item Line Number 0260, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Not Used	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5041000, Project Item Line Number 0260, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	QC Report Needed	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6083006, Project Item Line Number 0270, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Payment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	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.	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.	Not Used	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.	QA Report Needed	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.	QA Report Needed	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.	QA Report Needed	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6205903A, Project Item Line Number 0790, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	QA Report Needed	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6205903A, Project Item Line Number 0790, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	QA Report Needed	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6205906A, Project Item Line Number 0800, Material Set 6205906A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	QA Report Needed	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6205906A, Project Item Line Number 0800, Material Set 6205906A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	QA 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,	System Error	graesj1	Overridden

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Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
Acceptance Action Generic 0501CCB2MDA is insufficient.		Ву	
Estimate Exception Type: Insufficient Materials: Project JSP3181, Item 7034213, Project Item Line Number 2140, Material Set 703421396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	System Error	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7034219A, Project Item Line Number 2150, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QC Report Needed	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7201000, Project Item Line Number 2250, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Sytem 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 Needed	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 1010SGBF is insufficient.	QC Report Needed	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 7250415, Project Item Line Number 0950, Material Set 725041596, Material 1047CPPE15 - Polyethylene Culv Corrugated 15", Acceptance Action Generic 1047CPPE15 is insufficient.	Freeform 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.	Pipe Form	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7320618A, Project Item Line Number 1120, Material Set 7320618A96, Material 1020ESAC - Flared End Section Aluminum coated steel, Acceptance Action Generic 1020ESAC is insufficient.	Freeform Needed	graesj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7320815A, Project Item Line Number 1160, Material Set 7320815A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic PipeDrainageMisc is insufficient.	Pipe Form	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.	Pipe Form	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 Needed	graesj1	Overridden
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6091010, 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 0950, Contract Line Item Number 0950, Item 7250415, Minor Item.	Change Order in Progress	graesj1	Overridden
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 1600, Contract Line Item Number 1600, Item 9014003, Minor Item.	Change Order in Progress	graesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 1620, Contract Line Item Number 1620, Item 9015010, Minor Item.	Change Order in Progress	graesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 1670, Contract Line Item Number 1670, Item 9017407, 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 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 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 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 0890, Contract Line Item Number 0890, Item 6240103A, Minor Item.	Change Order in Progress	graesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 0900, Contract Line Item Number 0900, Item 6261000A, Minor Item.	Change Order in Progress	graesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 1650, Contract Line Item Number 1650, Item 9017002, Minor Item.	Change Order in Progress	graesj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item	Change Order in Progress	graesj1	Acknowledged

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Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 0380, Contract Line Item Number 0380, Item 6096042, Minor Item.			

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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	eport Generated date and can differ from the posted amo	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	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	101,729.00	\$5.90	\$600,201.10
		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	82,681.00	\$1.60	\$132,289.60
		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	2,047.70	\$10.50	\$21,500.85
		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	6,232.73	\$6.75	\$42,070.93
		0001	0160	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	34,906.00	-371.00	34,535.00	SQYD	34,404.68	\$8.20	\$282,118.38
		0001	0170	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	41.00	4.00	45.00	TONS	41.00	\$43.00	\$1,763.00
		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	3,336.11	\$150.00	\$500,416.50
		0001	0220	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	839.60	402.30	1,241.90	SQYD	993.68	\$82.00	\$81,481.76
		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	1,668.50	\$80.00	\$133,480.00
		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	621.56	\$60.00	\$37,293.60
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	686.00	0.00	686.00	LF	691.50	\$46.00	\$31,809.00
		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	217.00	\$26.00	\$5,642.00
		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	217.00	\$26.00	\$5,642.00
		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	113.87	\$100.00	\$11,387.00
		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.

Note: Posted Q	uurittitioo	and valu	C3 arc b	aseu on iv	eport Generated date and can differ from the posted amo	Junt at the i	anno ano E	Juniale Was	Genera			
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191018-D03	J5P3181	0001	0470	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$12,000.00	\$24,000.00
		0001	0480	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	0.00	3.00	EA	3.00	\$1,110.00	\$3,330.00
		0001	0490	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,400.00	\$1,400.00
		0001	0500	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	4.00	\$455.00	\$1,820.00
		0001	0510	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	3.00	0.00	3.00	EA	3.00	\$760.00	\$2,280.00
		0001	0520	6143013	MANHOLE FRAME AND COVER, TYPE 3	4.00	0.00	4.00	EA	3.00	\$465.00	\$1,395.00
		0001	0530	6143020	CURB INLET	4.00	0.00	4.00	EA	3.00	\$3,300.00	\$9,900.00
		0001	0540	6161005	CONSTRUCTION SIGNS	3,061.00	718.00	3,779.00	SQFT	3,478.80	\$8.00	\$27,830.40
		0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	33.00	0.00	33.00	EA	33.00	\$35.00	\$1,155.00
		0001	0560	6161009	FLAG ASSEMBLY	31.00	0.00	31.00	EA	21.00	\$20.00	\$420.00
		0001	0570	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	40.00	0.00	40.00	EA	30.00	\$50.00	\$1,500.00
		0001	0575	6161025	CHANNELIZER (TRIM LINE)	120.00	100.00	220.00	EA	220.00	\$20.00	\$4,400.00
		0001	0580	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	30.00	0.00	30.00	EA	26.00	\$175.00	\$4,550.00
		0001	0585	6161033	DIRECTIONAL INDICATOR BARRICADE	30.00	0.00	30.00	EA	30.00	\$65.00	\$1,950.00
	0001	0600	6161040	FLASHING ARROW PANEL	6.00	0.00	6.00	EA	3.00	\$2,050.00	\$6,150.00	
		0001	0610	6161052	WARNING LIGHT, TYPE B	27.00	0.00	27.00	EA	0.00	\$55.00	\$0.00
		0001	0620	6161055	SEQUENTIAL FLASHING WARNING LIGHT	30.00	0.00	30.00	EA	30.00	\$75.00	\$2,250.00
		0001	0630	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	8.00	0.00	8.00	EA	5.00	\$4,020.00	\$20,100.00
		0001	0640	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	40.00	0.00	40.00	EA	12.00	\$1,200.00	\$14,400.00
		0001	0650	6169901	MISC.MESSAGE BOARD INTERFACE	1.00	0.00	1.00	LS	1.00	\$10,990.00	\$10,990.00
		0001	0660	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	895.00	549.00	1,444.00	LF	2,231.50	\$25.50	\$56,903.25
		0001	0670	6174000A	RETAINED TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	1.00	2.00	3.00	EA	3.00	\$750.00	\$2,250.00
		0001	0680	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	970.00	337.00	1,307.00	LF	787.50	\$9.00	\$7,087.50
		0001	0690	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$935,200.00	\$0.00
		0001	0691	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$893,789.00	\$893,789.00
			0700	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001		6191000				11.609.00		4.814.00		
		0001	0710		PAVEMENT EDGE TREATMENT	11,609.00	0.00	,	LF	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$1.25	\$6,017.50
		0001	0720	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$30.00	\$720.00
		0001	0730	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	8.00	\$300.00	\$2,400.00
		0001	0740	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	1.00	0.00	1.00	EA	1.00	\$300.00	\$300.00
		0001	0750	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	131.00	0.00	131.00	EA	83.00	\$37.50	\$3,112.50
		0001	0760	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	3.00	0.00	3.00	EA	3.00	\$1,500.00	\$4,500.00
		0001	0770	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	108.00	0.00	108.00	LF	0.00	\$6.75	\$0.00
		0001	0780	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,915.00	0.00	12,915.00	LF	11,894.00	\$0.44	\$5,233.36
		0001	0790	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,282.00	0.00	10,282.00	LF	9,560.80	\$0.44	\$4,206.75
		0001	0800	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	3,304.00	0.00	3,304.00	LF	3,304.00	\$0.95	\$3,138.80
		0001	0810	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6,331.00	0.00	6,331.00	LF	3,828.30	\$0.79	\$3,024.36
		0001	0820	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,882.00	0.00	8,882.00	LF	8,247.00	\$0.79	\$6,515.13
		0001	0830	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	258.00	0.00	258.00	LF	174.70	\$2.25	\$393.08
		0001	0840	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	34.00	32.00	66.00	LF	66.00	\$6.75	\$445.50
		0001	0850	6207001	PAVEMENT MARKING REMOVAL	19,398.00	0.00	19,398.00	LF	9,451.00	\$0.72	\$6,804.72
		0001	0860	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	0.00	16.00	EA	4.00	\$100.00	\$400.00

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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	Project	Category	Line	Item	eport Generated date 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	33,079.50	\$0.79	\$26,132.80
		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	5,806.10	\$5.00	\$29,030.50
		0001	0900	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	98.50	0.00	98.50	STA	102.60	\$60.00	\$6,156.00
		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	222.00	\$27.00	\$5,994.00
		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	305.00	\$51.00	\$15,555.00
		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	4.00	\$440.00	\$1,760.00
		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	8.00	\$360.00	\$2,880.00
		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	13.02	\$2,050.00	\$26,691.00
		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	244.86	\$30.00	\$7,345.80
		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.

March 100 March	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)
2001 130 200118 TYPE 1 TUPF REMONDERSHOT MAT	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
March 140 100-141 170-141			0001	1320	8061020	TEMPORARY PIPE	430.00	0.00	430.00	LF	373.50	\$66.00	\$24,651.00
CASIST SERIES MERCITED CONCRETE BLOCK SYSTEM SERIES CASIST CASI			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
1971 1971			0001	1340	8064140	TYPE 3B EROSION CONTROL BLANKET	1,838.00	172.00	2,010.00	SQYD	556.00	\$1.95	\$1,084.20
1000 1909 0621332 CONCRETE PAYMENT IN 12 IN HON-REINFORCED, 15 FT. 19584.50 100385 1303850 0970 16,100.08 586.00 110.138			0001	1350	8069905	MISC.TIED CONCRETE BLOCK SYSTEM	359.30	0.00	359.30	SQYD	198.00	\$75.00	\$14,850.00
MOVID 146 501333 CONCRETE PREVIOUNT (\$12 IN MICHAERSPORCED, 15 FT. 3,865 ID 3,444 30 STO 2,444 50 565 30 580 30 560			0003	1370	5021333		649.10	0.00	649.10	SQYD	649.10	\$77.00	\$49,980.70
			0005	1390	5021332		19,894.50	-1,503.90	18,390.60	SQYD	18,106.58	\$56.00	\$1,013,968.48
CO11 440 CO211-00 CO21-00			0007	1410	5021332		3,856.10	-411.60	3,444.50	SQYD	3,444.50	\$56.00	\$192,892.00
1912 1460 60610M			0009	1430	5021340	TYPE A2 SHOULDER	2,725.70	-255.10	2,470.60	SQYD	2,212.90	\$38.00	\$84,090.20
MOST 1470 0091660 MCS GUARDPAIL 1161300 0.00 1161300 0.01 1613500 1610			0011	1450	5021340	TYPE A2 SHOULDER	154.70	-34.80	119.90	SQYD	119.90	\$38.00	\$4,556.20
1012 1480			0012	1460	6061040	GUARDRAIL TYPE D	50.00	0.00	50.00	LF	50.00	\$25.50	\$1,275.00
(RECULARNO CURIS)			0012	1470	6061060	MGS GUARDRAIL	11,613.00	0.00	11,613.00	LF	10,315.00	\$19.00	\$195,985.00
Colin			0012	1480	6061069		6.00	0.00	6.00	EA	6.00	\$2,700.00	\$16,200.00
CO12 1510 GORDOLI TYPE A CEMASHWORTHY END TERMINAL (MASH) 19.00 0.00 19.00 EA 17.00 \$2,700.00 \$46,90 \$20.00 \$20.			0012	1490	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.00
1920 1920 191000 109HTING POLE, 30 FT, OR 90 M, TYPE AT 20.00 0.00 20.00 EA 20.00 \$1,864,00 \$33,20			0012	1500	6061080	MGS END ANCHOR	14.00	0.00	14.00	EA	13.00	\$800.00	\$10,400.00
0020 1500 9011062 LIGHTING POLE, 45 FT, OR 13.5 M, TYPE AT DESIGN 2 5.00 0.00 5.00 EA 5.00 \$2,700.00 \$133,5			0012	1510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	19.00	0.00	19.00	EA	17.00	\$2,700.00	\$45,900.00
1500 1540 0011115 BRACKET ARM, 15 FT, OR 4.6 M 2500 0.00 2500 EA 2500 \$446.00 \$13.0 \$002 1550 0011312 LUMINAIRE, LED-A 20.00 0.00 0.00 20.00 EA 20.00 \$471.00 \$9.4 \$0020 1590 0011312 LUMINAIRE, LED-B 5.00 0.00 5.00 EA 5.00 \$460.00 \$2.7 \$0020 1590 0011325 LUMINAIRE, LED-B 5.00 0.00 5.00 EA 5.00 \$460.00 \$2.7 \$0020 1590 0011325 LUMINAIRE, LED-B 5.00 0.00 3.00 6.00 EA 5.00 \$460.00 \$2.7 \$0020 1590 00112239 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT 3.00 0.00 3.00 EA 2.00 56.721.00 \$13.4 \$0020 1590 0010202 CONDUIT, 218 RIGID, IN TRENCH 617.00 102.00 719.00 LF 778.00 \$18.00 \$33.00 \$19.00 \$18.00 \$19.00 \$18.00 \$19.00 \$18.00 \$19.00 \$18.00 \$19.00 \$18.00 \$19.00 \$18.00 \$19.00 \$18.00 \$19.00 \$18.00 \$19.00 \$18.00 \$19.00 \$18.00 \$19.00 \$18.00 \$19.00 \$18.00 \$19.00 \$18.00 \$19.00 \$18.00 \$19.00 \$18.00 \$19.00 \$18.00 \$19.00 \$18.00 \$19.00 \$19.00 \$19.00 \$18.00 \$19			0020	1520	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	20.00	0.00	20.00	EA	20.00	\$1,664.00	\$33,280.00
1500 1500 1501			0020	1530	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	5.00	0.00	5.00	EA	5.00	\$2,700.00	\$13,500.00
1560 9911312 LUMINAIRE, LED-IB 5.00 0.00 5.00 EA 5.00 \$546.00 \$2.7			0020	1540	9011115	BRACKET ARM, 15 FT. OR 4.6 M	25.00	0.00	25.00	EA	25.00	\$546.00	\$13,650.00
1570 9012230 BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT 3.00 0.00 3.00 EA 2.00 \$6,721.00 \$13.44 0.000 1580 9013002 CONDUIT, 2 IN, RIGID, IN TRENCH 82.00 -2.600 56.00 LF 17.00 \$18.00 \$3.00 1590 9013003 CONDUIT, 3 IN, RIGID, IN TRENCH 617.00 102.00 719.00 LF 709.00 \$18.50 \$13.1 10.000 1590 9014003 CONDUIT, 3 IN, RIGID, PUSHED 40100 198.00 597.00 LF 621.00 \$18.50 \$11.4 10.000 1610 9014004 CONDUIT, 4 IN, RIGID, PUSHED 47.00 0.00 47.00 LF 47.00 \$19.00 \$8.80 \$11.4 10.000 1620 9015010 TRENCHING TYPE II 4,068.00 639.00 47.00 LF 5.079.00 \$3.95 \$3.000 \$3.00			0020	1550	9011311	LUMINAIRE, LED-A	20.00	0.00	20.00	EA	20.00	\$471.00	\$9,420.00
0020 1550 9013002 CONDUIT, 2 IN. RIGID, IN TRENCH 82.00 -26.00 56.00 LF 17.00 \$18.00 \$3.			0020	1560	9011312	LUMINAIRE, LED-B	5.00	0.00	5.00	EA	5.00	\$546.00	\$2,730.00
1902 1909 90130303 CONDUIT, 3 IN, RIGID, IN TRENCH 617 00 102 00 719 00 LF 709 00 518 5.50 513,1			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
10020 1600 9014003 CONDUIT, 3 IN. RIGID, PUSHED 401.00 196.00 597.00 LF 621.00 518.50 511.40			0020	1580	9013002	CONDUIT, 2 IN. RIGID, IN TRENCH	82.00	-26.00	56.00	LF	17.00	\$18.00	\$306.00
0020			0020	1590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	617.00	102.00	719.00	LF	709.00	\$18.50	\$13,116.50
1620 1620 915010 TRENCHING TYPE I			0020	1600	9014003	CONDUIT, 3 IN. RIGID, PUSHED	401.00	196.00	597.00	LF	621.00	\$18.50	\$11,488.50
0020 1630 9015020 TRENCHING TYPE II 882.00 0.00 882.00 LF 794.00 \$3.95 \$3.15			0020	1610	9014004	CONDUIT, 4 IN. RIGID, PUSHED	47.00	0.00	47.00	LF	47.00	\$19.00	\$893.00
0020 1640 9016110 PULL BOX, PREFORMED CLASS 1 30.00 2.00 32.00 EA 32.00 \$643.00 \$20,5			0020	1620	9015010	TRENCHING TYPE I	4,068.00	639.00	4,707.00	LF	5,079.00	\$3.95	\$20,062.05
0020 1650 9017002 CABLE, 2 AWG 1 CONDUCTOR 320.00 480.00 800.00 LF 1,083.00 \$2.50 \$2.75			0020	1630	9015020	TRENCHING TYPE II	882.00	0.00	882.00	LF	794.00	\$3.95	\$3,136.30
0020 1660 9017110 CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET 2,550.00 0.00 2,550.00 LF 2,400.00 \$0.50 \$1.2			0020	1640	9016110	PULL BOX, PREFORMED CLASS 1	30.00	2.00	32.00	EA	32.00	\$643.00	\$20,576.00
0020 1670 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE 8,180.00 130.00 8,310.00 LF 8,670.00 \$2.75 \$23,8 0020 1680 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) 20.00 0.00 20.00 EA 20.00 \$788.00 \$15,7 0020 1690 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) 5.00 0.00 5.00 EA 5.00 \$1,100.00 \$5,5 0020 1700 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, 3.00 0.00 3.00 EA 2.00 \$1.00 \$1.00 \$14,5 0040 1710 9031010 CONCRETE FOOTINGS, EMBEDDED 28.50 0.00 28.50 CUYD 18.24 \$800.00 \$14,5 0040 1720 9031210 STRUCTURAL STEEL POSTS 11,434.00 866.00 12,300.00 LB 7,475.00 \$3.50 \$26,1 0040 1730 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 20.00 0.00 22.00 EA 14.00 \$315.00 \$4,4 1080 1740 9031242 36 IN. SURFACE-MOUNT DELINEATOR POST 30.00 0.00 32.00 EA 0.00 \$45.00 \$10.00			0020	1650	9017002	CABLE, 2 AWG 1 CONDUCTOR	320.00	480.00	800.00	LF	1,083.00	\$2.50	\$2,707.50
NEUTRAL, 8 AWG 0020 1680 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) 20.00 0.00 20.00 EA 20.00 \$788.00 \$15.77 0020 1690 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) 5.00 0.00 5.00 EA 5.00 \$1,100.00 \$5.55 0020 1700 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, 3.00 0.00 3.00 EA 2.00 \$1.00 \$1.00 0040 1710 9031010 CONCRETE FOOTINGS, EMBEDDED 28.50 0.00 28.50 CUVD 18.24 \$800.00 \$14,5 0040 1720 9031210 STRUCTURAL STEEL POSTS 11,434.00 866.00 12,300.00 LB 7,475.00 \$3.50 \$26,1 0040 1730 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 22.00 0.00 22.00 EA 14.00 \$315.00 \$4.4 1040 1740 9031242 36 IN. SURFACE-MOUNT DELINEATOR POST 32.00 0.00 32.00 EA 0.00 \$12.50.00 \$10.00 \$10.00 \$10.00 \$45.00 \$10.00			0020	1660	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,550.00	0.00	2,550.00	LF	2,400.00	\$0.50	\$1,200.00
0020 1690 9018245 POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT) 5.00 0.00 5.00 EA 5.00 \$1,100.00 \$5,5 0020 1700 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, 3.00 0.00 3.00 EA 2.00 \$1.00 1710 9031010 CONCRETE FOOTINGS, EMBEDDED 28.50 0.00 28.50 CUYD 18.24 \$800.00 \$14,5 0040 1720 9031210 STRUCTURAL STEEL POSTS 11,434.00 866.00 12,300.00 LB 7,475.00 \$3.50 \$26,1 0040 1730 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 22.00 0.00 22.00 EA 14.00 \$315.00 \$4.4 TUBE) 0040 1740 9031242 36 IN. SURFACE-MOUNT DELINEATOR POST 32.00 0.00 32.00 EA 0.00 \$125.00 10040 1750 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE 11.00 0.00 11.00 EA 0.00 \$45.00 10040 1760 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE 6.00 0.00 6.00 EA 0.00 \$40.00 10040 1760 9031257A 7 FT. CHANNEL POST DELINEATOR, WHITE 6.00 0.00 4.00 EA 0.00 \$40.00 10040 1760 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RED 10.00 0.00 10.00 EA 0.00 \$45.00 10040 1760 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RED 10.00 0.00 10.00 EA 0.00 \$45.00 10040 1760 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RED 10.00 0.00 10.00 EA 0.00 \$45.00 10040 1760 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RED 10.00 0.00 10.00 EA 0.00 \$45.00 10040 1760 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RED 10.00 0.00 10.00 EA 0.00 \$45.00 10040 1760 9031259A 7 FT. CHANNEL POST DELINEATOR, WHITE/RED 10.00 0.00 10.00 EA 0.00 \$45.00 10040 1760 9031259A 7 FT. CHANNEL POST DELINEATOR, WHITE/RED 10.00 0.00 10.00 EA 0.00 \$45.00 10040 1760 9031259A 7 FT. CHANNEL POST DELINEATOR, WHITE/RED 10.00 0.00 10.00 EA 0.00 \$45.00 10040 1760 9031259A 7 FT. CHANNEL POST DELINEATOR, WHITE/RED 10.00 0.00 10.00 EA 0.00 \$45.00 10040 1760 9031259A 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED 6.00 0.00 6.00 EA 0.00 \$45.00 10040 1760 9031259A 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED 6.00 0.00 6.00 EA 0.00 \$45.00 10040 1760 9031259A 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED 6.00 0.00 6.00 EA 0.00 \$45.00 10040 1760 9031259A 7 FT. CHANNEL POST DELI			0020	1670	9017407		8,180.00	130.00	8,310.00	LF	8,670.00	\$2.75	\$23,842.50
1700 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, 3.00 0.00 3.00 EA 2.00 \$1.00 1.00			0020	1680	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	20.00	0.00	20.00	EA	20.00	\$788.00	\$15,760.00
LIGHTING ONLY 0040 1710 9031010 CONCRETE FOOTINGS, EMBEDDED 28.50 0.00 28.50 CUYD 18.24 \$800.00 \$14,50 0040 1720 9031210 STRUCTURAL STEEL POSTS 11,434.00 866.00 12,300.00 LB 7,475.00 \$3.50 \$26,10 0040 1730 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 22.00 0.00 22.00 EA 14.00 \$315.00 \$4.4 TUBE) 0040 1740 9031242 36 IN. SURFACE-MOUNT DELINEATOR POST 32.00 0.00 32.00 EA 0.00 \$125.00			0020	1690	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	5.00	0.00	5.00	EA	5.00	\$1,100.00	\$5,500.00
0040 1720 9031210 STRUCTURAL STEEL POSTS 11,434.00 866.00 12,300.00 LB 7,475.00 \$3.50 \$26,11 0040 1730 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 22.00 0.00 22.00 EA 14.00 \$315.00 \$4.4 0040 1740 9031242 36 IN. SURFACE-MOUNT DELINEATOR POST 32.00 0.00 32.00 EA 0.00 \$125.00 315.00 \$45.00 315.00 \$45.00 315.00 \$45.00 32.00 0.00 32.00 EA 0.00 \$125.00 32.00 0.00 32.00 EA 0.00 \$125.00 315.00 315.00 32.00 EA 0.00 \$125.00 315.00 32.00 0.00 32.00 EA 0.00 \$125.00 32.00 0.00 32.00 EA 0.00 \$125.00 32.00 32.00 EA 0.00 \$125.00 32.00 32.00 0.00 32.00 32.00 32.00 32.00 32.00 32.00			0020	1700	9018612		3.00	0.00	3.00	EA	2.00	\$1.00	\$2.00
0040 1730 9031241 BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL 22.00 0.00 22.00 EA 14.00 \$315.00 \$4.4 TUBE) 0040 1740 9031242 36 IN. SURFACE-MOUNT DELINEATOR POST 32.00 0.00 32.00 EA 0.00 \$125.00 \$3125			0040	1710	9031010	CONCRETE FOOTINGS, EMBEDDED	28.50	0.00	28.50	CUYD	18.24	\$800.00	\$14,592.00
TUBE) 0040 1740 9031242 36 IN. SURFACE-MOUNT DELINEATOR POST 32.00 0.00 32.00 EA 0.00 \$125.00 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE 11.00 0.00 11.00 EA 0.00 \$45.00 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE 6.00 0.00 6.00 EA 0.00 \$40.00 9031257A 7 FT. CHANNEL POST DELINEATOR, YELLOW 4.00 0.00 4.00 EA 0.00 \$40.00 9031257A 7 FT. CHANNEL POST DELINEATOR, YELLOW 4.00 0.00 4.00 EA 0.00 \$40.00 9031257A 7 FT. CHANNEL POST DELINEATOR, YELLOW 4.00 0.00 10.00 EA 0.00 \$40.00 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RED 10.00 0.00 10.00 EA 0.00 \$45.00 9031259A 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED 6.00 0.00 6.00 EA 0.00 \$45.00 9031259A 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED 6.00 0.00 6.00 EA 0.00 \$45.00 9031259A 9031259A 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED 6.00 0.00 6.00 EA 0.00 \$45.00 9031259A 9031			0040	1720	9031210	STRUCTURAL STEEL POSTS	11,434.00	866.00	12,300.00	LB	7,475.00	\$3.50	\$26,162.50
0040 1750 9031252 7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE 11.00 0.00 11.00 EA 0.00 \$45.00 9031250 0040 1760 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE 6.00 0.00 6.00 EA 0.00 \$40.00 900 0040 1770 9031257A 7 FT. CHANNEL POST DELINEATOR, YELLOW 4.00 0.00 4.00 EA 0.00 \$40.00 900 0040 1780 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RED 10.00 0.00 10.00 EA 0.00 \$45.00 900 0040 1790 9031259A 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED 6.00 0.00 6.00 EA 0.00 \$45.00 900			0040	1730	9031241		22.00	0.00	22.00	EA	14.00	\$315.00	\$4,410.00
0040 1760 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE 6.00 0.00 6.00 EA 0.00 \$40.00 9.00 0040 1770 9031257A 7 FT. CHANNEL POST DELINEATOR, YELLOW 4.00 0.00 4.00 EA 0.00 \$40.00 9.00 0040 1780 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RED 10.00 0.00 10.00 EA 0.00 \$45.00 9.00 0040 1790 9031259A 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED 6.00 0.00 6.00 EA 0.00 \$45.00 9.00			0040	1740	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	32.00	0.00	32.00	EA	0.00	\$125.00	\$0.00
0040 1770 9031257A 7 FT. CHANNEL POST DELINEATOR, YELLOW 4.00 0.00 4.00 EA 0.00 \$40.00 : 0040 1780 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RED 10.00 0.00 10.00 EA 0.00 \$45.00 : 0040 1790 9031259A 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED 6.00 0.00 6.00 EA 0.00 \$45.00 :			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 1780 9031258 7 FT. CHANNEL POST DELINEATOR, WHITE/RED 10.00 0.00 10.00 EA 0.00 \$45.00 : 0040 1790 9031259A 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED 6.00 0.00 6.00 EA 0.00 \$45.00 :			0040	1760	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	6.00	0.00	6.00	EA	0.00	\$40.00	\$0.00
0040 1790 9031259A 7 FT. CHANNEL POST DELINEATOR, YELLOW/RED 6.00 0.00 6.00 EA 0.00 \$45.00			0040	1770	9031257A	7 FT. CHANNEL POST DELINEATOR, YELLOW	4.00	0.00	4.00	EA	0.00	\$40.00	\$0.00
			0040	1780	9031258	7 FT. CHANNEL POST DELINEATOR, WHITE/RED	10.00	0.00	10.00	EA	0.00	\$45.00	\$0.00
			0040	1790	9031259A	7 FT. CHANNEL POST DELINEATOR, YELLOW/RED	6.00	0.00	6.00	EA	0.00	\$45.00	\$0.00
0040 1800 9031280 2.5 IN. PSST POST - 12 GA. 1,984.00 0.00 1,984.00 LF 1,168.00 \$10.00 \$11,66			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)
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	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	1,046.00	\$20.00	\$20,920.00
		0040	1840	9035069A	SHF-FLAT SHEET FLUORESCENT	530.00	0.00	530.00	SQFT	320.50	\$19.25	\$6,169.62
		0056	1850	3109910	MISC.COMPACTED GRANULAR BACKFILL	238.00	0.00	238.00	TONS	238.00	\$8.00	\$1,904.00
		0056	1860	4019905	MISC.ASPHALT PAVEMENT REPAIR	7.00	0.00	7.00	SQYD	7.00	\$240.00	\$1,680.00
		0056	1870	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$6,100.00	\$6,100.00
		0056	1880	6039901	WATER	1.00	0.00	1.00	LS	1.00	\$4,900.00	\$4,900.00
		0056	1890	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$465.00	\$1,395.00
		0056	1900	6039902	WATER	3.00	0.00	3.00	EA	3.00	\$465.00	\$1,395.00
		0056	1910	6039902	WATER	2.00	0.00	2.00	EA	2.00	\$310.00	\$620.00
		0056	1920	6039903	WATER	90.00	0.00	90.00	LF	90.00	\$110.00	\$9,900.00
		0056	1930	6039903	WATER	643.00	0.00	643.00	LF	643.00	\$75.00	\$48,225.00
		0056	1940	6039903	WATER	80.00	0.00	80.00	LF	80.00	\$160.00	\$12,800.00
		0056	1950	6039903	WATER	100.00	0.00	100.00	LF	100.00	\$44.00	\$4,400.00
		0070	1960	2065500	TEMPORARY SHORING	1.00	-1.00	0.00	LS	0.00	\$1.00	\$0.00
		0070	1970	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	179.00	0.00	179.00	SQYD	179.00	\$240.00	\$42,960.00
		0070	1980	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	360.00	-5.00	355.00	LF	355.00	\$59.00	\$20,945.00
		0070	1985	7026000	PRE-BORE FOR PILING	60.00	33.00	93.00	LF	93.00	\$190.00	\$17,670.00
		0070	1990	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$110.00	\$1,320.00
		0070	2000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	35.20	0.00	35.20	CUYD	35.20	\$800.00	\$28,160.00
		0070	2010	7034213	SLAB ON CONCRETE I-GIRDER	475.00	0.00	475.00	SQYD	475.00	\$410.00	\$194,750.00
		0070	2020	7034219A	TYPE D BARRIER	285.00	0.00	285.00	LF	285.00	\$120.00	\$34,200.00
		0070	2030	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	505.00	0.00	505.00	LF	505.00	\$200.00	\$101,000.00
		0070	2040	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$4,669.00	\$4,669.00
		0070	2050	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	4.00	\$460.00	\$1,840.00
		0070	2060	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,150.00	\$4,300.00
		0070	2070	7161000	PLAIN NEOPRENE BEARING PAD	5.00	0.00	5.00	EA	5.00	\$180.00	\$900.00
		0070	2080	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	5.00	0.00	5.00	EA	5.00	\$350.00	\$1,750.00
		0070	2090	7201300	PIPE PILE SPACERS	12.00	-12.00	0.00	EA	0.00	\$1,400.00	\$0.00
		0071	2100	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	179.00	0.00	179.00	SQYD	179.00	\$240.00	\$42,960.00
		0071	2110	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	360.00	184.00	544.00	LF	544.00	\$59.00	\$32,096.00
		0071	2120	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$110.00	\$1,320.00
		0071	2130	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	35.20	0.00	35.20	CUYD	35.20	\$800.00	\$28,160.00
		0071	2140	7034213	SLAB ON CONCRETE I-GIRDER	475.00	0.00	475.00	SQYD	475.00	\$410.00	\$194,750.00
		0071	2150	7034219A	TYPE D BARRIER	285.00	0.00	285.00	LF	285.00	\$120.00	\$34,200.00
		0071	2151	7026000	PRE-BORE FOR PILING	60.00	27.00	87.00	LF	87.00	\$190.00	\$16,530.00
		0071	2160	7056003	TYPE 6 (54 IN.), PRESTRESSED CONCRETE I-GIRDER	505.00	0.00	505.00	LF	505.00	\$200.00	\$101,000.00
		0071	2170	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$4,669.00	\$4,669.00
		0071	2180	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	4.00	\$460.00	\$1,840.00
		0071	2190	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,150.00	\$4,300.00
		0071	2200	7161000	PLAIN NEOPRENE BEARING PAD	5.00	0.00	5.00	EA	5.00	\$180.00	\$900.00
		0071	2210	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	5.00	0.00	5.00	EA	5.00	\$350.00	\$1,750.00
		0071	2220	7201300	PIPE PILE SPACERS	12.00	-12.00	0.00	EA	0.00	\$1,400.00	\$0.00
		0072	2230	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,451.78	\$3,451.78
		0072	2240	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,451.78	\$3,451.78

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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	7,109.30	\$5.17	\$36,755.08
		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 D	Date as of Report Generated Date							\$9,464,958.82
191018-D03 Ove	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$9,464,958.82

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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

Line Number 0080 0150 0160	Item Code 2063000 3040504	Description CLASS 3 EXCAVATION	DWR Date	DWR Approval Date 7/2/21	Quantity Posted	Units	Location Pipe 26 Bus 54. Rt.	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0150		CLASS 3 EXCAVATION	6/30/21	7/2/21	16.00	CUYD	Pipe 26 Bus 54. Rt.					
	3040504						' · · ·					Entrance 22S 3ft.x3ft.x48ft./27 = 16.0 CY
0160		TYPE 5 AGGREGATE FOR BASE	6/22/21	7/1/21	60.00	SQYD	Rt. 0+62, NW Leg RB #1 (Ent. No. 23)					OLAGOLA GOLGE
0160			6/30/21	7/2/21	240.22	SQYD	Driveway 22M and 17S					
	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6/21/21	6/22/21	1,051.96	SQYD	RB #2 and Ramp 2					RB #2 - 658.06 SY Ramp 2 - 393.9 SY
			6/30/21	7/2/21	85.70	SQYD	Bus. 54	651+08		651+83.7		Lt. and Rt.
0170	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	6/30/21	7/2/21	41.00	TONS	Various Locations Throughout Job					18.55 Ton - Driveway 16C, Connector Rd. Lt. sta. 3+50 3.68 Ton - Exist. OHR sta. 17+50 Rt. 0.98 Ton - Exist. OHR sta. 6+20 Rt. 1.27 Ton - Union Electric entrance to Well House 6.93 Ton - Driveway 16S, Rb #1 NVL egt. tt. a. 0+70 3.11 Ton - Gravel Entrance next to Rudder Ln. at RB # NVL eg Rt. 6.55 Ton - Driveway 23 Rb #1 NVL Leg Rt. Sta. 0+62 Total = 41.07 - Payment= 41 Ton
0210	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	6/30/21	7/2/21	45.13	TONS	RB #2 SE Leg Tie-In to Bus. 54					
0220	4030403	10 IN, ASPH CONC PAVE SP125C	6/30/21	7/2/21	26.11		RB #2 NW Leg Rt.	0+00	Rt.	1+06.91	Rt.	Rte. W Widening
0280	6085008	PAVED APPROACH, 8 IN.	6/22/21	7/1/21	59.80 153.89		Rt. 0+62, NW Leg RB #1 (Ent. No. 23) P.E. 22N Sta. 1+00.05 RB2 SE Leg Rt.	1+00.05	D+			
0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	6/23/21	7/1/21	46.00	LF	6" Type S Curb Rt. Station 0+52.16 SE Leg, Roundabout	1+00.03	IXI.			
		,					No.2. (46')					
0410	6097000 7250415	ROCK LINING 15 IN. PIPE CULVERT GROUP C	6/23/21	7/1/21	6.67 8.00	CUYD	P40A - NW Leg RB. No. 2 Entrance 22N					Pipe 21 Extension
0930	7230413	13 IN. FIFE COLVERT GROUP C	0/30/21	7/2/21	52.00		Bus. 54 Rt. Entrance 22S					Pipe 26 with 4ft. extension
1160	7320815A	15 IN. GROUP C FLARED END SEC	6/30/21	7/2/21	2.00	EA	Bus 54 Rt. Entrance 22S					Pipe 26
1390	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	6/21/21	6/22/21	454.76							Second Stage
			6/22/21	7/1/21	144.89		RB No. 2, 25% payment					
			6/23/21	7/1/21	315.60 328.67	SQYD	SE leg of Roundabout No. 2 from Rt. Sta. 0+00 to 1+96. Rt. Sta. 0+00 to 2+83.07 NW Leg RB No. 2., 50%					
							Payment					
1430	5021340	TYPE A2 SHOULDER	6/21/21	6/22/21			Ramp 2 Rt.		Rt.			
			6/23/21	7/1/21	222.50	SQYD	17.1 SY RB No. 2, NW Leg Rt. Shouldr to SE leg 1448.74 to 1481.75 3.4 SY SE Leg RB No. 2.1t. Shoulder, 2+54 to 2+60 93.57 SY 0+00 to 1+85.61, NE Leg Rt. RB #2 78.33 SY 1+21 to 2+61 NW Leg Rt. RB #2 15.2 SY 0+46 to 0+83, SE Leg Rt. RB #2 14.3 SY 1+55 to 1+96, SE Leg Rt. RB #2					
			6/30/21	7/2/21	-222.80	SQYD	Ramp 4	6+85.89	Rt.	13+54.21	Rt.	Incorrect Payment. Asphalt was used for this section of A2 shoulders instead of concrete.
1470	6061060	MGS GUARDRAIL	6/30/21	7/1/21	187.50	LF	Rte. 54 WB Sta. 604+18 to Ramp 2 Sta. 1+73 Rt.	604+18	Rt.	1+73	Rt.	
				7/1/21	637.50	LF		3+43	Rt.	1+11		
1500		MGS END ANCHOR	6/30/21	7/1/21	1.00		Sta. 1+11 RB 2 NE Leg Rt.	1+11		1+11	Rt.	
1520	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	6/30/21	7/1/21	1.00		Light Pole C Sta. 1+15.15 NW Leg RB 2 Rt. Light Pole D Sta. 0+90 NW Leg RB 2 Rt.	1+15.15 0+90				
				7/1/21	1.00	EA	,	1+27.45				
				7/1/21	1.00	EA	Light Pole F Sta. 2+45.65 NW Leg RB 2 Rt.	2+45.65	Rt.			
				7/1/21	1.00		Light Pole G Sta. 0+64.2 SE Leg RB 2 Rt.	0+64.2				
450/	0044000	LIGHTING DOLE AS ET OD 42 S M TVDE AT	0/00/04	7/1/21	1.00		Light Pole H Sta. 2+53.9 NE Leg RB 2 Lt.	2+53.9				
1530	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT	6/30/21	7/1/21	1.00	EA EA	Light Pole A Sta. 1+04 Rt. Ramp 2 Light Pole B Sta. 600+18 Lt. Rte. 54 EB	1+04 600+18				
1540	9011115	BRACKET ARM, 15 FT. OR 4.6 M	6/30/21	7/1/21	1.00		Light Pole A Sta. 1+04 Rt. Ramp 2	1+04				
				7/1/21	1.00	EA	Light Pole B Sta. 600+18 Lt. Rte. 54 EB	600+18	Lt.			
				7/1/21	1.00	EA		1+15.15				
				7/1/21	1.00		Light Pole D Sta. 0+90 NW Leg RB 2 Rt.	0+90 1+27.45				
				7/1/21	1.00		Light Pole E Sta. 1+27.45 NW Leg RB 2 Rt. Light Pole F Sta. 2+45.65 NW Leg RB 2 Rt.	2+45.65				
				7/1/21	1.00		Light Pole G Sta. 0+64.2 SE Leg RB 2 Rt.	0+64.2				
				7/1/21	1.00	EA	Light Pole H Sta. 2+53.9 NE Leg RB 2 Lt.	2+53.9	Lt.			
1550	9011311	LUMINAIRE, LED-A	6/30/21		1.00		Light Pole C Sta. 1+15.15 NW Leg RB 2 Rt.	1+15.15				
				7/1/21	1.00		Light Pole D Sta. 0+90 NW Leg RB 2 Rt. Light Pole E Sta. 1+27.45 NW Leg RB 2 Rt.	0+90 1+27.45				
				7/1/21	1.00		Light Pole F Sta. 2+45.65 NW Leg RB 2 Rt.	2+45.65				
				7/1/21	1.00		Light Pole G Sta. 0+64.2 SE Leg RB 2 Rt.	0+64.2				
				7/1/21	1.00		Light Pole H Sta. 2+53.9 NE Leg RB 2 Lt.	2+53.9				
1560	9011312	LUMINAIRE, LED-B	6/30/21		1.00		Light Pole A Sta. 1+04 Rt. Ramp 2	1+04				
1590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	6/25/21	7/1/21	1.00		Light Pole B Sta. 600+18 Lt. Rte. 54 EB Pull Box 59 Sta.0+84.5 to 60 Sta. 0+93.65 SE Leg RB 2	600+18 0+84.5		0+93.65	Rt	
1600		CONDUIT, 3 IN. RIGID, PUSHED		7/1/21	41.00		Rt. Pull Box 59 Sta.0+84.5 to 60 Sta. 0+93.65 SE Leg RB 2	0+84.5		0+93.65		
				7/1/21	52.00		Rt. Pull Box 55 Sta.1+47.15 to Pull Box 56 Sta.1+61.6 NW	1+61.6		1+27.45		
1610	9014004	CONDUIT, 4 IN. RIGID, PUSHED	6/24/21	7/1/21	47.00	LF	Leg RB 2 Rt. Pull Box 51 Sta.608+16.15 WB Rte. 54 to Pull Box 52 Sta.	608+16.15	Rt.	3+82.9	Rt.	
1620	9015010	TRENCHING TYPE I	6/24/21	7/1/21	94.00	LF	3+82.9 Ramp 2 Rt. Light Pole C Sta. 1+15.15 to Light Pole D Sta. 0+90 Ramp	1+15.15	Rt.	0+90	Rt.	
				7/1/21	158.00	LF	2 Rt. Pull Box 54 Sta. 6+95 to Light Pole C Sta. 1+15.15 Ramp 2 Rt.	6+95	Rt.	1+15.15	Rt.	
				7/1/21	306.00	LF	Pull Box 52 Sta.3+82.9 to 54 Sta. 6+95 Ramp 2 Rt.	3+82.9	Rt.	6+95	Rt.	
			6/25/21		52.00		Light Pole D Sta. 0+90 Ramp 2 to Pull Box 55 Sta. 1+47.15 Rt. Turn NE Leg RB 2 Rt.	0+90		1+47.15		
			6/29/21	7/1/21	35.00	LF	Pull Box 56 Sta.1+61.6 to Light Pole E Sta. 1+27.45 NW Leg RB 2 Rt.	1+61.6	Rt.	1+27.45	Rt.	
			6/29/21	7/1/21	35.00 90.00			1+61.6		1+27.45 2+45.65		

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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
1620	9015010	TRENCHING TYPE I	6/29/21				G Sta. 0+64.2 SE Leg RB 2 Rt.					
			6/30/21	7/1/21	22.00	LF	Light Pole G Sta. 0+64.2 SE Leg RB 2 Rt. to Pull Box 59 Sta. 0+84.5 SE Leg RB 2 Rt.	0+64.2	Rt.	0+84.5	Rt.	
				7/1/21	111.00	LF	Pull Box 60 Sta. 0+93.65 SE Leg RB 2 Lt. to Light Pole H Sta. 2+53.9 NE Leg RB 2 Lt.	0+93.65	Lt.	2+53.9	Lt.	
1630	9015020	TRENCHING TYPE II	6/24/21	7/1/21	268.00	LF	Pull Box 52 Sta. 3+82.9 Rt. to Light Pole A Sta. 1+04 Rt. Ramp 2	3+82.9		1+04		
			6/28/21	7/1/21	526.00	LF	Light Pole A Sta. 1+04 Rt Ramp 2 To Pull Box 53 Sta. 600+18.4 Rt. WB Rte. 54	1+04		600+18.4	Rt.	
1640	9016110	PULL BOX, PREFORMED CLASS 1	6/28/21	7/1/21	1.00		Pull Box 52 Sta.3+82.9 Ramp 2 Rt.	3+82.9				
				7/1/21	1.00		Pull Box 53 Sta.600+18.4 Rte. 54 WB Rt.	600+18.4				
				7/1/21	1.00	EA	Pull Box 54 Sta. 6+95 Ramp 2 Rt.	6+95				
			0.100.104	7/1/21	1.00	EA	Pull Box 55 Sta. 1+47.15 Rt. Turn NE Leg RB 2 Rt.	1+47.15				
			6/29/21	7/1/21	1.00	EA	Pull Box 56 Sta.1+61.6 NW Leg RB 2 Rt.	1+61.6				
			6/30/21	7/1/21	1.00		Pull Box 59 Sta. 0+84.5 SE Leg RB 2 Rt.	084.5				
				7/1/21	1.00		Pull Box 60 Sta. 0+93.65 SE Leg RB 2 Lt.	0+93.65				
1660	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	6/30/21	7/1/21	90.00		Light Pole C Sta. 1+15.15 NW Leg RB 2 Rt.	1+15.15				
				7/1/21	90.00		Light Pole D Sta. 0+90 NW Leg RB 2 Rt.	0+90				
				7/1/21	90.00		Light Pole E Sta. 1+27.45 NW Leg RB 2 Rt.	1+27.45				
				7/1/21	90.00		Light Pole F Sta. 2+45.65 NW Leg RB 2 Rt.	2+45.65				
				7/1/21	90.00		Light Pole G Sta. 0+64.2 SE Leg RB 2 Rt.	0+64.2				
				7/1/21	90.00		Light Pole H Sta. 2+53.9 NE Leg RB 2 Lt.	2+53.9				
				7/1/21	120.00		Light Pole A Sta. 1+04 Rt. Ramp 2	1+04				
				7/1/21	120.00	LF	Light Pole B Sta. 600+18 Lt. Rte. 54 EB	600+18	Lt.			
1670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	6/24/21	7/1/21	111.00		Light Pole C Sta. 1+15.15 to Light Pole D Sta. 0+90 Ramp 2 Rt.	1+15.15	Rt.	0+90		
				7/1/21	180.00		Pull Box 54 Sta. 6+95 to Light Pole C Sta. 1+15.15 Ramp 2 Rt.	6+95		1+15.15		
				7/1/21	295.00		Pull Box 52 Sta. 3+82.9 Rt. to Light Pole A Sta. 1+04 Rt. Ramp 2	3+82.9		1+04		
				7/1/21	336.00		Pull Box 52 Sta.3+82.9 to 54 Sta. 6+95 Ramp 2 Rt.	3+82.9		6+95		
			6/25/21	7/1/21	111.00		Light Pole C Sta. 1+15.15 to Light Pole D Sta. 0+90 Ramp 2 Rt.	1+15.15		0+90		Circuit 2
				7/1/21	136.00		Light Pole D Sta. 0+90 Ramp 2 to Pull Box 55 Sta. 1+47.15 Rt. Turn NE Leg RB 2 Rt.	0+90		1+47.15		Circuit 2 & 3
				7/1/21	180.00 336.00		Pull Box 54 Sta. 6+95 to Light Pole C Sta. 1+15.15 Ramp 2 Rt. Pull Box 52 Sta.3+82.9 to 54 Sta. 6+95 Ramp 2 Rt.	6+95 3+82.9		1+15.15		Circuit 2 Circuit 2
			0.100.104									Circuit 2
			6/28/21	7/1/21	566.00	LF	Light Pole A Sta. 1+04 Rt Ramp 2 To Pull Box 53 Sta. 600+18.4 Rt. WB Rte. 54 Pull Box 56 Sta.1+61.6 to Light Pole E Sta. 1+27.45 NW	1+04		1+27.45		
			0/29/21	7/1/21	108.00		Leg RB 2 Rt. Pull Box 56 Sta.1+61.6 to Light Pole F Sta. 2+45.65 NW	161.6		2+45.65		
				7/1/21	111.00	I.F.	Leg RB 2 Rt. Light Pole F Sta. 2+45.65 NW Leg RB 2 Rt. to Light Pole	2+45.65		0+64.2		
				7/1/21	132.00	LF	G Sta. 0+64.2 SE Leg RB 2 Rt. Pull Box 55 Sta.1+47.15 Rt. to Pull Box 56 Sta.1+61.6	1+47.15		1+61.6		Circuit 2 & 3
			6/30/21	7/1/21	37.00	LF	NW Leg RB 2 Rt. Light Pole G Sta. 0+64.2 SE Leg RB 2 Rt. to Pull Box 59	0+64.2		0+84.5		Onoth 2 of O
				7/1/21	71.00	LF	Sta. 0+84.5 SE Leg RB 2 Rt. Pull Box 59 Sta. 0+84.5 SE Leg RB 2 Rt. to Pull Box 60	0+84.5		0+93.65		
				7/1/21	130.00	LF	Sta. 0+93.65 SE Leg RB 2 Lt. Pull Box 60 Sta. 0+93.65 SE Leg RB 2 Lt. to Light Pole H	0+93.65		2+53.9		
1680	9018230	POLE FOUNDATION (30 FT. OR 9.0 M	6/29/21	7/1/21	1.00	EA	Sta. 2+53.9 NE Leg RB 2 Lt. Light Pole C Sta. 1+15.15 NW Leg RB 2 Rt.	1+15.15				
				7/1/21	1.00	EA	Light Pole D Sta. 0+90 NW Leg RB 2 Rt.	0+90	Rt.			
				7/1/21	1.00		Light Pole E Sta. 1+27.45 NW Leg RB 2 Rt.	1+27.45	Rt.			
				7/1/21	1.00		Light Pole F Sta. 2+45.65 NW Leg RB 2 Rt.	2+45.65				
				7/1/21	1.00		Light Pole G Sta. 0+64.2 SE Leg RB 2 Rt.	0+64.2				
			6/30/21	7/1/21	1.00		Light Pole H Sta. 2+53.9 NE Leg RB 2 Lt.	2+53.9				
1690	9018245	POLE FOUNDATION (45 FT. OR 13.5 M	6/29/21	7/1/21	1.00		Light Pole A Sta. 1+04 Rt. Ramp 2	1+04				
.000			6/30/21	7/1/21	1.00		Light Pole B Sta. 600+18 Lt. Rte. 54 EB	600+18				
5007	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	6/30/21	7/2/21	402.30	SQYD	RB #2 SE Leg Tie-In to Bus. 54	230.10				(99' W. x 100' E.)/2 x (40.5' S. x 30.5 N.) /2 /9 = 402.33
					.52.50		J					SY

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 Adj	ustment - 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					
					33	Jun 15, 2021	SYSTEM	\$5.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				(\$24,312.18)								
			Price FUEL - T	otal				(\$24,312.18)								
	0040 -	Total						(\$27,586.80)								
	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					\$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	I			(\$9,692.14)								
			Other Item Adj	ustment - 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								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0050	EMBANKMENT IN PLACE	Price FUEL		9	Jun 16, 2020	SYSTEM	(\$2,496.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	May 17, 2021	SYSTEM	\$578.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$18,306.13)	
			Price FUEL - T	otal				(\$18,306.13)	
	0050 -	Total						(\$27,998.27)	
	0060	COMPACTING EMBANKMENT	Material		4	Apr 2, 2020	SYSTEM	\$11,219.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$11,219.52)	
					20	Dec 2, 2020	SYSTEM	\$105,046.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$105,046.16)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0060 -	· Total						\$0.00	
	0070	COMPACTING IN CUT	Material		20	Dec 2, 2020	SYSTEM	\$9,701.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$9,701.15)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0070 -	· Total						\$0.00	
	0090	CLASS 3 EXCAVATION IN	Overrun	Overrun	21	Dec 15, 2020	SYSTEM	(\$4,369.00)	
		ROCK			27	Mar 16, 2021	SYSTEM	(\$7,114.50)	
					28 Apr 202		SYSTEM	\$11,483.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0090 -	Total						\$0.00	
	0100	INTERCEPTION DITCH	Material		20	Dec 2, 2020	SYSTEM	\$2,287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$2,287.50)	
				- Total				\$0.00	
			Material - Tota				a. (a===:	\$0.00	
			Overrun	Overrun	10	Jun 16, 2020	SYSTEM	(\$1,162.50)	Unit price based on sugregard everyus adjustments for installed quantity on all
					10	Jul 1, 2020	SYSTEM	\$1,162.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',375.00000 - 375.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0100 -	Total						\$0.00	
	0150	TYPE 5 AGGREGATE FOR BASE	Other Item Adjustment	FUEL		May 4, 2020	graesj1	(\$304.01)	2303.12 S.Y. F.U.F. 0.15 Diff\$0.88 = -\$304.01
		DASE		FUEL - Tota	I			(\$304.01)	
			Other Item Ad	justment - To	tal			(\$304.01)	
			Price FUEL		8	Jun 2, 2020	SYSTEM	(\$323.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jun 16, 2020	SYSTEM	(\$74.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5P3181	0150	TYPE 5 AGGREGATE FOR	Price FUEL	Турс	14	Sep 2, 2020	SYSTEM	(\$10.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
		BASE			30	May 3, 2021	SYSTEM	(\$13.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					33	Jun 15, 2021	SYSTEM	\$4.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					34	Jul 2, 2021	SYSTEM	\$3.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				(\$413.19)									
			Price FUEL - 1					(\$413.19)									
	0150 -	Total	111001022	Ottai				(\$717.20)									
	0160		Material		17	Oct 19,	SYSTEM	\$10,822.01	This adjustment offsets the original system-generated Overrun Payment								
	0100	AGGREGATE FOR BASE (6 IN. THICK)	waterial		17	2020	STSTEW	φ10,022.01	Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
		THION			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,	SYSTEM	(\$10,822.01)	Estimate Exception 1 on the editorit 1 ayricht Estimate.						
											23	2021 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		
					23	Jan 19,	SYSTEM	(\$11,700.06)	Estimate Exception 1 on the current Payment Estimate.								
								24	2021 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					
					24	Feb 2,	SYSTEM	(\$14,243.70)	Estimate Exception 1 on the current Payment Estimate.								
					25	2021 Feb 16,	SYSTEM	\$14,243.70	This adjustment offsets the original system-generated Material Payment								
						2021			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,	SYSTEM	\$154,286.76	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	0160	AGGREGATE FOR	Material			2021			Estimate Item Adjustment (0008) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		BASE (6 IN. THICK)			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.
					29	Apr 16, 2021	SYSTEM	(\$154,286.76)	
					30	May 3, 2021	SYSTEM	\$154,286.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 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)	
					32	Jun 2, 2021	SYSTEM	\$188,791.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj 1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$188,791.04)	
					33	Jun 15, 2021	SYSTEM	\$192,397.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					33	Jun 15, 2021	SYSTEM	(\$192,397.40)	
					34	Jul 2, 2021	SYSTEM	\$201,726.22	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.
					34	Jul 2, 2021	SYSTEM	(\$201,726.22)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	ıl			(\$1,783.37)	
			Other Item Ad	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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3181	0160	TYPE 5 AGGREGATE FOR	Price FUEL		27	Mar 16, 2021	SYSTEM	(\$60.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		BASE (6 IN. THICK)			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
					33	Jun 15, 2021	SYSTEM	\$8.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Jul 2, 2021	SYSTEM	\$20.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$2,757.15)	
			Price FUEL - 1	Total				(\$2,757.15)	
	0160 -	Total						(\$4,540.52)	
	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 - Tot	al			(\$2.57)	
				FUEL	17	Oct 19, 2020	graesj1	(\$66.25)	Estimate 17 F.U.F. = 1.04995 Diff. = -0.89 70.9 Ton * -0.89 * 1.04995 = -\$66.252
					23	Jan 19, 2021	graesj1	(\$2.41)	Estimate 23 Work Performed Second Period Aug. 2020 Diff. = -0.86
					23	Jan 19, 2021	graesj1	\$66.25	Removal of fuel adjustment generated by estimate 17
				FUEL - Tota	ı			(\$2.41)	
			Other Item Ad	djustment - To	tal			(\$4.98)	
	0180 -	Total						(\$4.98)	
	0190	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	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
		(=: -/)			31	May 17, 2021	graesj1	(\$86.96)	Estimate 31 Index Diff. = -20 Virgin AC = 3.9 111.49 * -20 *0.039 = -86.96
				ACAD - Tot	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				(\$184.13)	
			Other Item Ad	djustment - To	tal			(\$765.49)	
			Overrun	Overrun		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
			Price FUEL		31		SYSTEM	\$25.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2021 May 17,		, ,	, , , , , ,
			Price FUEL - 1			2021 May 17,		\$25.91	, , , , , ,
	0190 -	Total				2021 May 17,		\$25.91 (\$258.18)	, , , , , ,
	0190 - 0200	Total MISC.			31	2021 May 17,		\$25.91 (\$258.18) (\$258.18)	, , , , , ,
			Price FUEL - 7	Total	31	2021 May 17, 2021	SYSTEM	\$25.91 (\$258.18) (\$258.18) (\$4,892.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL SP 125 20-55A 1020.9 S.Y. AC 3.9%



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
1 Tojour	LIIIO	Description	Туре	Adjustment Type	Number	Date	Ву	7 tillount	Nonano									
J5P3181	0200	MISC.	Other Item Adjustment	ACAD	31	May 17, 2021	graesj1	(\$72.78)	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									
					31	May 17, 2021	graesj1	(\$212.74)	Estimate 31 Index Diff. = -20 Virgin AC = 3.8% 969.43 SY * 5.25/36 * 1.98 * -20 * 0.038 = -212.74									
				ACAD - Tota	al			(\$3,686.69)										
				FUEL	8	Jun 2, 2020	graesj1	(\$6,315.56)	4083.45 SY / 1572.13 Ton FUF 3.32 Diff1.21 =									
					14	Sep 2, 2020	graesj1	(\$85.86)	Estimate 14 Index Diff= -0.86 F.U.F.= 3.23 78.1SY/30.07 Ton = -\$85.86									
					31	May 17, 2021	graesj1	\$86.74	Estimate 31 Index Diff. = 0.07 F.U.F. = 3.32 373.23 Ton x 0.07 x 3.32 = 86.74									
				FUEL - Tota	ıl			(\$6,314.68)										
				SUBI	10	Jul 1, 2020	graesj1	(\$12,031.58)	Density results of 89.3% for the SP125 placed on May 29,2020 for EB & WB temporary bypasses. (2.75"/7")*(4,083.45 SY) = 1,604.21 SY @\$50.00 per SY = \$80,210.50 @ 15% = \$12,031.58									
					31	May 17, 2021	RGAT	\$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 corrections were required.									
				SUBI - Tota				\$0.00										
			Other Item Ad	ljustment - To	tal			(\$10,001.37)										
	0200 -	Total						(\$10,001.37)										
	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
					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									
					34	Jul 2, 2021	graesj1	(\$4.40)	Estimate 34 Index Diff. = -2.5 SP 125 AC 3.9% 45.13Ton x 0.039 x -2.5 = -\$4.40									
				ACAD - Tota	al			(\$6,797.69)										
				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	I			\$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	justmen <u>t</u> - To	tal			(\$18,013.94)										



ASPHANIX CONCRETE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
17	J5P3181	0210	CONCRETE	Price FUEL		14		SYSTEM	(\$243.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
2020 2021 20 49 19 SYSTEM \$309.90 Reference item Price Adjustment invex Adjustment Type applied is FUEL 26 Feb. 2, SYSTEM \$354.25 Reference item Price Adjustment invex Adjustment Type applied is FUEL 2021 2022 2021 2022			70-22 (SP125C			17		SYSTEM	(\$5,098.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
2021 24 Feb. 2, SYSTEM 335.99 Reference item Price Adjustment Index Adjustment Type applied is FUEL 2021 2022 20						18		SYSTEM	(\$728.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
2001 31 May 17, SYSTEM 3345 28 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 2						23		SYSTEM	\$399.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
2021 10 N. ASPH CONC Other Item ACAD 14 Sep 2 2021 (\$257.43) (\$257.63)						24		SYSTEM	\$35.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Coto						31		SYSTEM	\$343.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Octo-Total C202-015 C32-28-277 C32-28-28-28-28-28-28-28-28-28-28-28-28-28						34		SYSTEM	\$11.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					- Total				(\$5,278.83)			
10 NA ASPH CONC Other Item ACAD 14 Sep 2 2020 Sep 20				Price FUEL - 1	Total				(\$5,278.83)			
PAVE SP12SC Adjustment 2020 153.26 St 9.25 thuis. 3,5% AC = 346.02		0210 -	Total						(\$23,292.77)			
17		0220			ACAD	14		graesj1	(\$257.43)	153.26 SY 8.25" thick 3.8% AC = -\$211.41		
23						17		graesj1	(\$191.67)			
2021						17		graesj1	(\$880.40)			
Index Diff. = 86 671.815Y @ 10* @ 3.8* AC = -\$1,123.27						23		graesj1	(\$244.53)			
2021 23 Jan 19, graes 1 \$80.40 Removal of AC Adjustment for SP 190 generated by estimate 17 2021 34 Jul 2, graes 1 (\$0.25) Estimate 34 Index Diff. = 2.5 SP 125 AC = 3.9% (26.11SYx1.75112/3 x 1.98) x 0.038 x -2.5 = \$245 (26.11SYx2.75112/3 x 1.98) x 0.038 x -2.5 = \$245 (26.11SYx2.75112/3 x 1.98) x 0.038 x -2.5 = \$245 (26.11SYx2.75112/3 x 1.98) x 0.038 x -2.5 = \$1.125 (23		graesj1	(\$1,123.27)			
2021 34						23		graesj1	\$191.67	Removal of AC Adjustment for SP 125 generated by estimate 17		
2021 34 Jul 2, graes 1 (\$1.13) Estimate 34 Index Diff. = 2.5 SP 190 AC=3.8%							23		graesj1	\$880.40	Removal of AC Adjustment for SP 190 generated by estimate 17	
2021 S1,626,611 (26,115Y'8,25/12/3'1,98) x 0.038 x -2.5 = -\$1,125						34		graesj1	(\$0.25)			
FUEL 23 Jan 19, 2021 2021 2021 23 Jan 19, 2021 24 25 25 25 25 25 25 25						34		graesj1	(\$1.13)			
2021 Signature Diff. = -0.89 447.87 ton * 3.32 * -0.89 = -\$1323.37 23					ACAD - Tota	al			(\$1,626.61)			
2021 23 Jan 19, 2021 \$173.60 Removal of fuel adjustment generated by estimate 23					FUEL	23		graesj1	(\$1,323.37)			
Coverrun						23		graesj1	\$1,037.25	Removal of fuel adjustment generated by estimate 17		
Other Item Adjustment - Total Overrun						23		graesj1	\$173.60	Removal of fuel adjustment generated by estimate 23		
Overrun 23					FUEL - Tota	ı			(\$112.52)			
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 S0.00 Overrun - Total 14 Sep 2, 2020 SYSTEM (\$240.67) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 17 Oct 19, 2020 (\$1,037.25) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 23 Jan 19, 2021 (\$173.60) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 34 Jul 2, 2021 SYSTEM \$3.81 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total (\$1,447.71)				Other Item Ad	justment - To	tal			(\$1,739.13)			
Degree D				Overrun	Overrun	23		SYSTEM	(\$10,367.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
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 34 Jul 2, 2021 SYSTEM \$3.81 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Tota						27		SYSTEM	\$10,367.36	previous payment estimates. Price Adjustments of ',81.01399 - 82.00000, 'is		
Price FUEL 14 Sep 2, 2020 SYSTEM (\$240.67) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 17					Overrun - T	otal			\$0.00			
2020 17 Oct 19, 2020 23 Jan 19, 2021 34 Jul 2, 2021 SYSTEM \$3.81 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$\text{\$\text{\$\text{C}\$}}\$ In \$\$\text{\$\exitit{\$\text{\$\exititt{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$\text{\$				Overrun - Tota	al				\$0.00			
2020 23 Jan 19, 2021 34 Jul 2, 2021 SYSTEM \$3.81 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total \$(\$1,447.71)				Price FUEL		14		SYSTEM	(\$240.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
2021 34 Jul 2, 2021 - Total SYSTEM \$3.81 Reference Item Price Adjustment Index Adjustment Type applied is FUEL (\$1,447.71)							1	17		SYSTEM	(\$1,037.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
- Total (\$1,447.71)						23		SYSTEM	(\$173.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						34		SYSTEM	\$3.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
Price FUEL - Total (\$1,447.71)					- Total				(\$1,447.71)			
				Price FUEL - 1	Total				(\$1,447.71)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0220 -	· Total						(\$3,186.84)	
	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	al			(\$6,697.56)	
				FUEL	23	Jan 19, 2021	graesj1	(\$672.75)	Estimate 23 Current Index for First Period of October 2020 Diff. = -0.89 227.68 ton * 3.32 * -0.89 = -\$672.75
					23	Jan 19, 2021	graesj1	\$1,281.55	Removal of fuel adjustment generated by estimate 17
					23	Jan 19, 2021	graesj1	(\$369.38)	Removal of fuel adjustment generated by estimate 23
				FUEL - Tota	ı			\$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 - Total				(\$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, 2021	SYSTEM	\$47.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$12,063.39)	
			Price FUEL - T	otal				(\$12,063.39)	
	0230 -	· Total						(\$38,016.84)	
	0240	TACK COAT	Overrun	Overrun	31	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.
		HOR INCINE,			15	Sep 16, 2020	SYSTEM	(\$49,148.80)	Encopsis 0 on the surrout aymort Estimate.
					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		SYSTEM	(\$98,296.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0250	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		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	ıl				\$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
					32	Jun 2, 2021	SYSTEM	\$20.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$652.77)	
			Price FUEL - 1	Total				(\$652.77)	
	0250	· Total						(\$652.77)	
	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	Oct 19, 2020	SYSTEM	(\$22,143.00)	
					18	Nov 2, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graesj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$22,143.00)	
					19	Nov 16, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$22,143.00)	
					20	Dec 2, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$22,143.00)	
					21	Dec 16, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user graesj1 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)	



2000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27	J5P3181	0260	APPROACH	Material	,,	26		SYSTEM	\$44,236.50	Estimate Item Adjustment (0001) due to user graesj1 overridding Payment
2021 2021						26		SYSTEM	(\$44,236.50)	
201						27		SYSTEM	\$44,236.50	Estimate Item Adjustment (0011) due to user graesj1 overridding Payment
2021 2021						27		SYSTEM	(\$44,236.50)	
29						28		SYSTEM	\$44,236.50	Estimate Item Adjustment (0009) due to user graesj1 overridding Payment
2021 SYSTEM \$44,236.50						28		SYSTEM	(\$44,236.50)	
30						29		SYSTEM	\$44,236.50	Estimate Item Adjustment (0004) due to user graesj1 overridding Payment
2021						29		SYSTEM	(\$44,236.50)	
2021 31						30		SYSTEM	\$44,236.50	Estimate Item Adjustment (0007) due to user graesj1 overridding Payment
2021 Estimate Item Adjustment (0019) due to user grase)1 overridding Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Extended Extend						30		SYSTEM	(\$44,236.50)	
2021 32 Jun 2, 2021 33 Jun 15, 2021 33 Jun 15, 2021 34 Jul 2, 2021 35 Jun 16, 2021 36 Jun 2, 2021 37 Jun 17, 2021 38 Jun 18, 2021 39 Jun 19, 2021 30 Jun 19, 2021 30 Jun 19, 2021 31 Jun 2, 2021 32 Jun 2, 2021 33 Jun 18, 2021 34 Jul 2, 2021 35 Jun 18, 2021 36 Jun 2, 2021 37 Jun 18, 2021 38 Jun 18, 2021 39 Jun 19, 2021 30 Jun 19, 2021 31 Jun 19, 2021 32 Jun 2, 2021 33 Jun 19, 2021 34 Jul 2, 2021 35 Jun 2, 2021 36 IN CONCRETE MEDIAN STRIP 36 Jun 2020 37 Jun 2020 38 Jun 2021 38 Jun 2021 39 Jun 2021 30 Jun						31		SYSTEM	\$44,236.50	Estimate Item Adjustment (0019) due to user graesj1 overridding Payment
Estimate Item Adjustment (0009) due to user grases] to verridding Payment Estimate Exception 4 on the current Payment Estimate. 32 Jun 2, 2021 33 Jun 15, SYSTEM \$44,236.50 2021 34 Jul 2, 2021 35 SYSTEM \$44,236.50 2021 36 Jun 15, SYSTEM \$44,236.50 2021 37 Jul 2, 2021 38 Jun 2, SYSTEM \$44,236.50 2021 39 Jul 2, SYSTEM \$44,236.50 2021 2						31		SYSTEM	(\$44,236.50)	
2021 33						32		SYSTEM	\$44,236.50	Estimate Item Adjustment (0008) due to user graesj1 overridding Payment
2021 Estimate Item Adjustment (0013) due to user graes)1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						32		SYSTEM	(\$44,236.50)	
2021 34						33		SYSTEM	\$44,236.50	Estimate Item Adjustment (0013) due to user graesj1 overridding Payment
2021 Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						33		SYSTEM	(\$44,236.50)	
Total \$0.00						34		SYSTEM	\$44,236.50	Estimate Item Adjustment (0011) due to user graesj1 overridding Payment
D260 - Total S0.00						34		SYSTEM	(\$44,236.50)	
Substitute Sub					- Total				\$0.00	
Material Material Material 16				Material - Tota						
Estimate Exception 22 on the current Payment Estimate. 16 Oct 1, 2020 SYSTEM (\$13,422.50) 17 Oct 19, 2020 SYSTEM \$13,422.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 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 Exception 8 on the current Payment Estimate. 23 Jan 19, 2021 SYSTEM (\$13,422.50) 24 Feb 2, SYSTEM \$13,422.50 This adjustment offsets the original system-generated Material Payment			6 IN. CONCRETE	Material		16		SYSTEM		Estimate Item Adjustment (0008) due to user graesj1 overridding Payment
17 Oct 19, 2020 SYSTEM \$13,422.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graes]1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 17 Oct 19, 2020 SYSTEM (\$13,422.50) 23 Jan 19, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graes]1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 23 Jan 19, 2021 SYSTEM (\$13,422.50) 24 Feb 2, SYSTEM \$13,422.50 This adjustment offsets the original system-generated Material Payment						16	Oct 1,	SYSTEM	(\$13,422.50)	
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, SYSTEM \$13,422.50 This adjustment offsets the original system-generated Material Payment						17	Oct 19,	SYSTEM	\$13,422.50	Estimate Item Adjustment (0024) due to user graesj1 overridding Payment
23 Jan 19, 2021 \$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 \$13,422.50 (\$13,422.50) 24 Feb 2, \$YSTEM \$13,422.50 This adjustment offsets the original system-generated Material Payment						17		SYSTEM	(\$13,422.50)	Estimate Exception 33 on the current Payment Estimate.
23 Jan 19, 2021 (\$13,422.50) 24 Feb 2, SYSTEM \$13,422.50 This adjustment offsets the original system-generated Material Payment						23	Jan 19,	SYSTEM	\$13,422.50	Estimate Item Adjustment (0007) due to user graesj1 overridding Payment
24 Feb 2, SYSTEM \$13,422.50 This adjustment offsets the original system-generated Material Payment						23		SYSTEM	(\$13,422.50)	емпнасе в досрион о он ине синенк гауппенк Esumate.
2021 Estimate Item Adjustment (0004) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						24	Feb 2,	SYSTEM	\$13,422.50	Estimate Item Adjustment (0004) due to user graesj1 overridding Payment
24 Feb 2, 2021 (\$13,422.50)						24		SYSTEM	(\$13,422.50)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0270	6 IN. CONCRETE MEDIAN STRIP	Material		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)	
					32	Jun 2, 2021	SYSTEM	\$50,843.00	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.
					32	Jun 2, 2021	SYSTEM	(\$50,843.00)	
					33	Jun 15, 2021	SYSTEM	\$50,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					33	Jun 15, 2021	SYSTEM	(\$50,843.00)	
					34	Jul 2, 2021	SYSTEM	\$50,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					34	Jul 2, 2021	SYSTEM	(\$50,843.00)	
				- Total				\$0.00	
			Material - Total					\$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)	
					32	Jun 2, 2021	SYSTEM	\$11,302.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$11,302.20)	
					33	Jun 15, 2021	SYSTEM	\$24,472.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					33	Jun 15, 2021	SYSTEM	(\$24,472.20)	



Description of the current Payment Estimate Description of the current Payment Description of the current P	is FUEL is FUEL is FUEL
2021 \$0.00	is FUEL
Material - Total Price FUEL 31 May 17, 2021 SYSTEM 2021 \$2.32 Reference Item Price Adjustment Index Adjustment Type applied in SySTEM 2021 32 Jun 2, 2021 SYSTEM \$5.59 Reference Item Price Adjustment Index Adjustment Type applied in SySTEM 2021	is FUEL
Price FUEL 31 May 17, 2021 32 Jun 2, 2021 SYSTEM \$2.32 Reference Item Price Adjustment Index Adjustment Type applied in \$2.32 Reference Item Price Adjustment Index Adjustment Type applied in \$2.32 Reference Item Price Adjustment Index Adjustment Type applied in \$2.32 Reference Item Price Adjustment Index Adjustment Type applied in \$2.32 Reference Item Price Adjustment Index Adjustment Type applied in \$2.32 Reference Item Price Adjustment Index Adjustment Type applied in \$2.32 Reference Item Price Adjustment Index Adjustment Type applied in \$2.32 Reference Item Price Adjustment Index Adjustment Type applied in \$2.32 Reference Item Price Adjustment Index Adjustment Type applied in \$2.32 Reference Item Price Adjustment Index Adjustment Type applied in \$2.32 Reference Item Price Adjustment Index Adjustment Type applied in \$2.32 Reference Item Price Adjustment Index Adjustment Type applied in \$2.32 Reference Item Price Adjustment Index	is FUEL
2021 32 Jun 2, SYSTEM \$5.59 Reference Item Price Adjustment Index Adjustment Type applied in	is FUEL
2021	is FUEL
33 Jun 15 CVCTEM 040 E2 Deference from Drice Adjustment Indicatorant Time combined	
33 Jun 15, SYSTEM \$10.53 Reference item Price Adjustment index Adjustment Type applied I	s FUEL
34 Jul 2, 2021 \$10.26 Reference Item Price Adjustment Index Adjustment Type applied in	
- Total \$28.70	
Price FUEL - Total \$28.70	
0280 - Total \$28.70	
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 Pa Estimate Item Adjustment (0010) due to user graesj1 overridding I Estimate Exception 15 on the current Payment Estimate.	
15 Sep 16, 2020 (\$9,825.60)	
16 Oct 1, 2020 \$19,651.20 This adjustment offsets the original system-generated Overrun Pa Estimate Item Adjustment (0009) due to user graesj1 overridding I Estimate Exception 24 on the current Payment Estimate.	
16 Oct 1, 2020 (\$19,651.20)	
17 Oct 19, 2020 \$\frac{19}{2020}\$ SYSTEM \$\frac{20,230.80}{200}\$ This adjustment offsets the original system-generated Overrun Pa Estimate Item Adjustment (0025) due to user graesj1 overridding I 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 Pa Estimate Item Adjustment (0011) due to user graesj1 overridding I Estimate Exception 28 on the current Payment Estimate.	
18 Nov 2, 2020 SYSTEM (\$20,230.80)	
Nov 16, 2020 \$\ 2020 \ \ \ 2020 \ \ \ \ \ \ \ \ \ \ \	
19 Nov 16, 2020 (\$20,230.80)	
20 Dec 2, 2020 SYSTEM \$20,230.80 This adjustment offsets the original system-generated Overrun Pa Estimate Item Adjustment (0012) due to user graesj1 overridding I Estimate Exception 30 on the current Payment Estimate.	
20 Dec 1, 2020 SYSTEM (\$20,230.80)	
- Total \$0.00	
Material - Total \$0.00	
Overrun Overrun 34 Jul 2, 2021 SYSTEM (\$253.00)	
Overrun - Total (\$253.00)	
Overrun - Total (\$253.00)	
0290 - Total (\$253.00)	
0300 CONCRETE GUTTER TYPE B GU	
19 Nov 16, 2020 (\$3,240.00)	
20 Dec 2, 2020 \$SYSTEM \$3,240.00 This adjustment offsets the original system-generated Overrun Pa Estimate Item Adjustment (0013) due to user graesj1 overridding I Estimate Exception 31 on the current Payment Estimate.	
20 Dec 1, SYSTEM (\$3,240.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																												
J5P3181	0300	CONCRETE GUTTER TYPE B	Material		21	Dec 16, 2020	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																												
					21	Dec 15, 2020	SYSTEM	(\$6,660.00)																																													
					22	Jan 5, 2021	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																												
					22	Jan 5, 2021	SYSTEM	(\$6,660.00)																																													
					23	Jan 19, 2021	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																																												
					23	Jan 19, 2021	SYSTEM	(\$6,660.00)																																													
					24	Feb 2, 2021	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																																												
					24	Feb 2, 2021	SYSTEM	(\$6,660.00)																																													
					25	Feb 16, 2021	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user morgat overridding Payment Estimate Exception 11 on the current Payment Estimate.																																												
					25	Feb 16, 2021	SYSTEM	(\$6,660.00)																																													
											26	Mar 2, 2021	SYSTEM	\$9,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																																						
										26	Mar 2, 2021	SYSTEM	(\$9,666.00)																																								
												27	Mar 16, 2021	SYSTEM	\$13,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 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)																																													
					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)																																													
					32	Jun 2, 2021	SYSTEM	\$13,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																																												
									32	Jun 2, 2021	SYSTEM	(\$13,005.00)																																									
																														3							3	3															33
					33	Jun 15, 2021	SYSTEM	(\$13,005.00)																																													
					34	Jul 2, 2021	SYSTEM	\$13,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0300	CONCRETE GUTTER TYPE B	Material	,	34	Jul 2, 2021	SYSTEM	(\$13,005.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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	ıl				\$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 - Total					\$0.00	
	0310 -	Total						\$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 Estimate Exception 13 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,627.60)	
						25	Feb 16, 2021	SYSTEM	\$1,627.60
						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 graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$1,627.60)	
				28	28	Apr 2, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 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)	



JSP3181 0320 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) 30	erridding Payment	Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project
2021 31 May 17, 27 SYSTEM \$3,250.00 This adjustment offsets the original system-generated Material PE Estimate Exception 15 on the current Payment Estimate.		Estimate Item Adjustment (0010) due to user graesj1 overridd	\$3,250.00	SYSTEM		30	31		(6 IN. HEIGHT AND	0320	J5P3181
2021 Estimate Item Adjustment (0024) due to user graes)1 overridding Estimate Exception 15 on the current Payment Estimate.			(\$3,250.00)	SYSTEM		30					
2021	erridding Payment	Estimate Item Adjustment (0024) due to user graesj1 overridd	\$3,250.00	SYSTEM		31					
2021 Estimate Item Adjustment (0013) due to user graesj1 overridding Estimate Exception 11 on the current Payment Estimate. 32			(\$3,250.00)	SYSTEM		31					
2021 33	erridding Payment	Estimate Item Adjustment (0013) due to user graesj1 overridd	\$3,250.00	SYSTEM		32					
2021 Estimate Item Adjustment (0016) due to user graesj1 overridding Estimate Exception 11 on the current Payment Estimate. 33 Jun 15, 2021 34 Jul 2, 2021 34 Jul 2, 2021 34 Jul 2, 2021 35 SYSTEM \$3,250.00 This adjustment offsets the original system-generated Material Pate Estimate Item Adjustment (0018) due to user graesj1 overridding Estimate Exception 13 on the current Payment Estimate. 34 Jul 2, 2021 SYSTEM \$0.00 Material - Total \$0.00 0320 - Total \$0.00 DRAIN BASIN Material 16 Oct 1, SYSTEM \$8,600.00 This adjustment offsets the original system-generated Overrun Paterial Pa			(\$3,250.00)	SYSTEM		32					
2021 34	erridding Payment	Estimate Item Adjustment (0016) due to user graesj1 overridd	\$3,250.00	SYSTEM		33					
2021 Estimate Item Adjustment (0018) due to user graesj1 overridding Estimate Exception 13 on the current Payment Estimate. 34			(\$3,250.00)	SYSTEM		33					
2021 \$0.00	erridding Payment	Estimate Item Adjustment (0018) due to user graesj1 overridd	\$3,250.00	SYSTEM		34					
Material - Total \$0.00 0320 - Total \$0.00 0330 DRAIN BASIN Material 16 Oct 1, SYSTEM \$8,600.00 This adjustment offsets the original system-generated Overrun Parameters			(\$3,250.00)	SYSTEM		34					
0320 - Total \$0.00 0330 DRAIN BASIN Material 16 Oct 1, SYSTEM \$8,600.00 This adjustment offsets the original system-generated Overrun Pa			\$0.00				- Total				
0330 DRAIN BASIN Material 16 Oct 1, SYSTEM \$8,600.00 This adjustment offsets the original system-generated Overrun Pa							al	Material - Tota			
Estimate Exception 27 on the current Payment Estimate.	erridding Payment	Estimate Item Adjustment (0015) due to user graesj1 overridd			2020			Material	DRAIN BASIN	0330	
16 Oct 1, 2020 (\$8,600.00)			(\$8,600.00)	SYSTEM		16					
17 Oct 19, 2020 \$8,600.00 This adjustment offsets the original system-generated Overrun Pa Estimate Item Adjustment (0033) due to user graesj1 overridding Estimate Exception 40 on the current Payment Estimate.	erridding Payment	Estimate Item Adjustment (0033) due to user graesj1 overridd	\$8,600.00	SYSTEM		17					
17 Oct 19, 2020 (\$8,600.00)			(\$8,600.00)	SYSTEM		17					
18 Nov 2, 2020 \$8,600.00 This adjustment offsets the original system-generated Overrun Prestimate Item Adjustment (0017) due to user graesj1 overridding Estimate Exception 29 on the current Payment Estimate.	erridding Payment	Estimate Item Adjustment (0017) due to user graesj1 overridd	\$8,600.00	SYSTEM		18					
18 Nov 2, SYSTEM (\$8,600.00)			(\$8,600.00)	SYSTEM		18					
19 Nov 16, 2020 \$8,600.00 This adjustment offsets the original system-generated Overrun Pares Estimate Item Adjustment (0018) due to user graesj1 overridding Estimate Exception 33 on the current Payment Estimate.	erridding Payment	Estimate Item Adjustment (0018) due to user graesj1 overridd	\$8,600.00	SYSTEM		19					
19 Nov 16, SYSTEM (\$8,600.00)			(\$8,600.00)	SYSTEM		19					
			\$0.00				- Total				
- Total \$0.00			\$0.00				al	Material - Tota			
Material - Total \$0.00			\$0.00								
Material - Total \$0.00 0330 - Total \$0.00		Estimate Item Adjustment (0029) due to user graesj1 overridd	\$843.00	SYSTEM	Jun 16, 2020	9			ROCK DITCH	0350	
Material - Total \$0.00 0330 - Total \$0.00 0350 FURN. TYPE 2 ROCK DITCH LINER Material 9 Jun 16, 2020 \$843.00 This adjustment offsets the original system-generated Overrun Parasitimate tem Adjustment (0029) due to user graesj1 overridding Estimate Exception 6 on the current Payment Estimate.			(\$843.00)	SYSTEM	Jun 16, 2020	9					
Material - Total \$0.00			\$0.00	- Total							
Material - Total \$0.00			\$0.00								
Material - Total \$0.00 O330 - Total			(\$723.00)	SYSTEM	Jul 16, 2020	11	un Overrun	Overrun			
Material - Total \$0.00 O330 - Total			\$723.00	SYSTEM	Nov 2.	18					
Material - Total S0.00 FURN. TYPE 2 ROCK DITCH LINER Material - Total Page 1 Jun 16, 2020 SYSTEM S843.00 This adjustment offsets the original system-generated Overrun Page 2020 SYSTEM S843.00 This adjustment (0029) due to user graesj1 overridding Estimate Exception 6 on the current Payment Estimate. 9 Jun 16, SYSTEM (\$843.00) - Total S0.00 Material - Total Overrun Overrun Overrun Overrun Overrun 11 Jul 16, SYSTEM (\$723.00)		previous payment estimates. Price Adjustments of ',30.00000	Ψ. 20.00								



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Troject	Lino	Bosciption	Туре	Adjustment Type	Number	Date	Ву	7 tillount	remane
J5P3181	0350	FURN. TYPE 2 ROCK DITCH LINER	Overrun	Overrun	30	May 3, 2021	SYSTEM	(\$426.00)	
				Overrun - T	otal			(\$2,787.00)	
			Overrun - Tota	al				(\$2,787.00)	
	0350 -	Total						(\$2,787.00)	
	0380	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun	11	Jul 16, 2020	SYSTEM	(\$747.10)	
					18	Nov 2, 2020	SYSTEM	\$747.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.00000 - 31.00000, 'is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	(\$2,439.70)	
					30	May 3, 2021	SYSTEM	(\$440.20)	
				Overrun - T	otal			(\$2,879.90)	
			Overrun - Tota	al				(\$2,879.90)	
	0380 -	Total						(\$2,879.90)	
	0400	BEDDING MATERIAL FOR ROCK DITCH	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$2,068.00)	
		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	al				\$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	l - Total				\$0.00	
			Overrun	Overrun Overrun	30	May 3, 2021	SYSTEM	(\$2,620.00)	
					34	Jul 2, 2021	SYSTEM	(\$667.00)	
				Overrun - Total					
			Overrun - Tota	al				(\$3,287.00)	
	0410 -	· Total						(\$3,287.00)	
	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.
					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,	SYSTEM	(\$23,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0420	MISC. PAVED	Material			2020			
		DRAINAGE			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	
			Material - Tota					\$0.00	
	0420 -	Total						\$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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3181	0430	MISC. PAVED DRAINAGE	Material		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
											25	Feb 16, 2021	SYSTEM
							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, 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 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.			
							2		29	Apr 16, 2021	SYSTEM	(\$5,865.00)	
					30	May 3,	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment				



DRAINAGE	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
2021 1	81	0430		Material			2021						
2021 Sectionals Internal (IDCR) due to use great) coveridating Payment Estimate Exception 16 on the current Payment Estimate (1975) due to use great) (1975) design of the current Payment Estimate (1975) due to use great) (1975) due to use gre						30		SYSTEM	(\$5,865.00)				
2021 32						31		SYSTEM	\$5,865.00	Estimate Item Adjustment (0025) due to user graesj1 overridding Payment			
2021 SYSTEM (\$5,865.00) SYSTEM (\$6,865.00) The adjustment (014)-4 due to used groups) coveriding Payment Estimate Exception 12 on the current Payment Estimate. 2021 SYSTEM \$5,865.00 The adjustment offsets the original system-generated Material Payment Estimate E						31		SYSTEM	(\$5,865.00)				
2021 33 3u 15 5 VSTEM \$8,885.00 This adjustment offiets the original system-generated Material Payment Estimate.						32		SYSTEM	\$5,865.00	Estimate Item Adjustment (0014) due to user graesj1 overridding Payment			
201 2021 2						32		SYSTEM	(\$5,865.00)				
2021 34 Jul 2, 2 SYSTEM \$5,885.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment P						33		SYSTEM	\$5,865.00	Estimate Item Adjustment (0017) due to user graesj1 overridding Payment			
2021						33		SYSTEM	(\$5,865.00)				
2021 10.00						34		SYSTEM	\$5,865.00	Estimate Item Adjustment (0020) due to user graesj1 overridding Payment			
Number Page						34		SYSTEM	(\$5,865.00)				
Name					- Total				\$0.00				
Material DRAINAGE Material 2				Material - Tota	ı								
DRAINAGE								2)/2==1/					
13		0440		Material					\$8,358.00	Estimate Item Adjustment (0004) due to user graesj1 overridding Payment			
2020 Estimate Item Adjustment (0033) due to user grassif overridding Payment Estimate Exception 11 on the current Payment Estimate.									12		SYSTEM	(\$8,358.00)	
14 Sep 2, 2020 SYSTEM \$21,315.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate.						13		SYSTEM	\$18,606.00	Estimate Item Adjustment (0033) due to user graesj1 overridding Payment			
2020 Estimate ltem Adjustment (0045) due to user graes)! overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate.						13		SYSTEM	(\$18,606.00)				
15						14		SYSTEM	\$21,315.00	Estimate Item Adjustment (0045) due to user graesj1 overridding Payment			
2020 Estimate Item Adjustment (0013) due to user graes)1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						14		SYSTEM	(\$21,315.00)				
16						15		SYSTEM	\$35,042.70	Estimate Item Adjustment (0013) due to user graesj1 overridding Payment			
2020 Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 16						15		SYSTEM	(\$35,042.70)				
2020						16		SYSTEM	\$35,042.70	Estimate Item Adjustment (0012) due to user graesj1 overridding Payment			
2020 Estimate Item Adjustment (0029) dué to user graesj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. 17						16		SYSTEM	(\$35,042.70)				
Company of the content of the cont						17		SYSTEM	\$36,817.20	Estimate Item Adjustment (0029) due to user graesj1 overridding Payment			
Material - Total \$0.00						17		SYSTEM	(\$36,817.20)				
\$0.000450FURNISHING TYPE 1 ROCK BLANKETMaterial26Mar 2, 2021SYSTEM 2021\$3,888.00This 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.26Mar 2, 2021SYSTEM 2021(\$3,888.00)													
O450 FURNISHING TYPE 1 ROCK BLANKET 26 Mar 2, 2021 SYSTEM \$3,888.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graes)1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 26 Mar 2, 2021 SYSTEM \$3,888.00 (\$3,888.00)		0.515		Material - Tota	ı								
26 Mar 2, 2021 (\$3,888.00)			FURNISHING TYPE 1 ROCK	Material		26		SYSTEM		Estimate Item Adjustment (0007) due to user graesj1 overridding Payment			
			BLANKET			26		SYSTEM	(\$3,888.00)	Estimate Exception 15 on the current Payment Estimate.			
Ψ0.00					- Total		2021		\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0450	FURNISHING TYPE 1 ROCK BLANKET	Material - Tota					\$0.00	
	0450 -	Total						\$0.00	
	0470	TRUCK OR TRAILER MOUNTED ATTEN	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 Estimate Exception 17 on the current Payment Estimate.
		(TMA)			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)	
				- Total				\$0.00	
			Material - Tota	1				\$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 - T	otal			\$0.00	
			Overrun - Tota					\$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 - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0575 -	Total						\$0.00	
	0660	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		9	Jun 16, 2020	SYSTEM	\$22,618.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		TORWILL			9	Jun 16, 2020	SYSTEM	(\$22,618.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	11	Jul 16, 2020	SYSTEM	(\$8,389.50)	
					14	Sep 2, 2020	SYSTEM	(\$5,610.00)	
					16	Oct 1, 2020	SYSTEM	\$8,389.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	\$5,610.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.50000 - 25.50000, 'is applied (if non-zero).
					31	May 17, 2021	SYSTEM	(\$20,081.25)	
				Overrun - T	otal			(\$20,081.25)	
			Overrun - Tota	ıl				(\$20,081.25)	
	0660 -							(\$20,081.25)	
	0670	TEMP. TRAFFIC BARRIER HEIGHT TRANSITION	Material		9	Jun 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



### 1750 PROPERTIES Makes	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
Material - Total	J5P3181	0670	BARRIER HEIGHT	Material		9		SYSTEM	(\$750.00)																		
Cyanum			TRANSITION		- Total				\$0.00																		
Cycamus				Material - Tota	1				\$0.00																		
Overnor - Total				Overrun	Overrun	14		SYSTEM																			
						28		SYSTEM	\$1,500.00	previous payment estimates. Price Adjustments of ',750.00000 - 750.00000, 'is																	
					Overrup - T	otal			\$0.00																		
1720 PREF THERMO				Overrup Tets																							
1972 PREF HIGHAD Material 201 May 3 SYSTEM 2021 2		0070	Total	Overruit - Tota	"																						
PVMT MARK, 24 N WHIT																											
31 May 17, SYSTEM S720.00 Estimate lizes Adjustment offsets the original system-generated Material Payment Estimate (2021) SYSTEM SYSTE		0720	PVMT MARK, 24 IN	Material		30		SYSTEM	\$720.00	Estimate Item Adjustment (0016) due to user graesj1 overridding Payment																	
2021 SysTem Sys						30		SYSTEM	(\$720.00)																		
32						31		SYSTEM	\$720.00	Estimate Item Adjustment (0027) due to user graesj1 overridding Payment																	
2021 Estimate Item Adjustment (075) due to user greated overriding Payment Estimate Stimate Exempton 15 on the current Payment Estimate Stimate Exempton 15 on the current Payment Estimate Stimate Exempton 15 on the current Payment Estimate Exempton 15 on the current Payment Estimate Estimate Exempton 15 on the current Paymen					31		SYSTEM	(\$720.00)																			
2021 33						32		SYSTEM	\$720.00	Estimate Item Adjustment (0015) due to user graesj1 overridding Payment																	
2021 Estimate Item Adjustment (0078) due to user grass) toverridding Payment Estimate Exception 13 on the current Payment Estimate. 33 Jun 15, SYSTEM (\$720.00) 2021 SYSTEM \$720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 43 Jul 2, SYSTEM (\$720.00) 2021 -Total 50.00 7720 - Total 50.00 7730 PREF THERMO PAYM Material Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate. 9 Jun 16, SYSTEM \$300.00 2020 FYSTEM \$300.00 10 Jul 1, SYSTEM \$300.00 11 Jul 1, SYSTEM \$300.00 12 SYSTEM \$300.00 13 Aug 4, SYSTEM \$300.00 15 Aug 4, SYSTEM \$300.00 16 Estimate Exception 8 on the current Payment Estimate. 17 Jul 16, SYSTEM \$300.00 18 Aug 4, SYSTEM \$300.00 19 Aug 4, SYSTEM \$300.00 19 Aug 4, SYSTEM \$300.00 10 This adjustment offsets the original system-generated Overrun Payment Estimate E							32		SYSTEM	(\$720.00)																	
2021 34													33		SYSTEM	\$720.00	Estimate Item Adjustment (0018) due to user graesj1 overridding Payment										
System S					3	33		SYSTEM	(\$720.00)																		
10						34		SYSTEM	\$720.00	Estimate Item Adjustment (0021) due to user graesj1 overridding Payment																	
Naterial - Total S0.00						34		SYSTEM	(\$720.00)																		
PREF THERMO PVMT MARK, LT/RT ARROW PROF THE SET					- Total				\$0.00																		
PREF THERMO PVMT MARK, LT/RT ARROW PREF THERMO PVMT MARK, LT/RT ARROW PROMITE THE Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Esti				Material - Tota	ı				\$0.00																		
PREF THERMO PVMT MARK, LT/RT ARROW PREF THERMO PVMT MARK, LT/RT ARROW PROMIT MARK, LT/RT ARROW		0720 -	Total						\$0.00																		
10 Jul 1, SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 10 Jul 1, SYSTEM (\$300.00) 11 Jul 16, SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 11 Jul 16, SYSTEM (\$300.00) 12 Aug 4, SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 12 Aug 4, SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 13 Aug 17, SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		0730	PVMT MARK,	Material		9		SYSTEM	\$300.00	Estimate Item Adjustment (0033) due to user graesj1 overridding Payment																	
Estimate Item Adjustment (0023) due to user morgat overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Jul 1, 2020 11 Jul 16, 2020 12 Aug 4, 2020 13 Aug 17, 2020 Estimate Item Adjustment (0023) due to user morgat overridding Payment Estimate Exception 8 on the current Payment Estimate. Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						9		SYSTEM	(\$300.00)																		
2020 11 Jul 16, 2020 \$\frac{1}{2}\$ \$1														10		SYSTEM	\$300.00	Estimate Item Adjustment (0023) due to user morgat overridding Payment									
Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 11 Jul 16, 2020 12 Aug 4, 2020 SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 12 Aug 4, 2020 13 Aug 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate. 13 Aug 17, SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						10		SYSTEM	(\$300.00)																		
2020 12 Aug 4, 2020 SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 12 Aug 4, 2020 (\$300.00) 13 Aug 17, 2020 This adjustment offsets the original system-generated Overrun 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)																							11		SYSTEM	\$300.00	Estimate Item Adjustment (0014) due to user graesj1 overridding Payment
2020 Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 12 Aug 4, 2020 13 Aug 17, 2020 14 SySTEM \$300.00 25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														11		SYSTEM	(\$300.00)										
2020 13 Aug 17, 2020 SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun 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)						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)						12		SYSTEM	(\$300.00)																		
						13		SYSTEM	\$300.00	Estimate Item Adjustment (0034) due to user graesj1 overridding Payment																	
						13		SYSTEM	(\$300.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0730	PREF THERMO PVMT MARK, LT/RT ARROW	Material		14	Sep 2, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$300.00)	
					15	Sep 16, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$300.00)	
					16	Oct 1, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 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.
					17	Oct 19,	SYSTEM	(\$600.00)	Estimate Exception 47 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
	0730 -	Total						\$0.00	
	0740	PREF THERMO PVMT MRKG, STRIAGHT	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	l e				\$0.00	
	0760 -	Total						\$0.00	
	0780	6 IN. WHITE HIGH BUILD WATERBORNE	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.
		PAINT			31	May 17, 2021	SYSTEM	(\$1,065.77)	
					32	Jun 2, 2021	SYSTEM	\$1,065.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$1,065.77)	
					33	Jun 15, 2021	SYSTEM	\$5,233.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					33	Jun 15, 2021	SYSTEM	(\$5,233.36)	, -,
					34	Jul 2, 2021	SYSTEM	\$5,233.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user graesj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Duniont	Lina	Description	A alice at manage at	Other	Fet	Cunntad	Cuantad	Amazimt	Demonto
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0780	6 IN. WHITE HIGH BUILD	Material		34	Jul 2, 2021	SYSTEM	(\$5,233.36)	
		WATERBORNE PAINT		- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0780 -	· Total						\$0.00	
	0790	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		33	Jun 15, 2021	SYSTEM	\$4,206.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		PAINT			33	Jun 15, 2021	SYSTEM	(\$4,206.75)	
					34	Jul 2, 2021	SYSTEM	\$4,206.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Jul 2, 2021	SYSTEM	(\$4,206.75)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0790 -	· Total						\$0.00	
	0800	12 IN. WHITE HIGH BUILD WATERBORNE	Material		33	Jun 15, 2021	SYSTEM	\$3,138.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		PAINT			33	Jun 15, 2021	SYSTEM	(\$3,138.80)	
					34	Jul 2, 2021	SYSTEM	\$3,138.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Jul 2, 2021	SYSTEM	(\$3,138.80)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0800 -	· Total						\$0.00	
	0830	8 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		17	Oct 19, 2020	SYSTEM	\$141.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		WARRING			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	1				\$0.00	
	0830 -	Total						\$0.00	
	0840	24 IN. WHITE WATERBORNE PAVEMENT	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.
		MARKING			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, 2020	SYSTEM	(\$216.00)	
					11	Jul 16, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
						11	Jul 16, 2020	SYSTEM	(\$216.00)



### SATERIONS PAVEMENT 2000 13 Aug. 17 SYSTEM 6216.00 13 Aug. 17 SYSTEM 6216.00 13 Aug. 17 SYSTEM 6216.00 14 Aug. 17 SYSTEM 6216.00 15 Aug. 17 SYSTEM 6216.00 15 Aug. 17 SYSTEM 6216.00 16 Aug. 17 Aug. 17										
### WATERDRING PAYSON	Project	Line	Description		Adjustment				Amount	Remarks
12 2004 2916 00 29	J5P3181	0840	WATERBORNE PAVEMENT	Material		12		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.
13			MARKING			12		SYSTEM	(\$216.00)	
14 Sep 2						13	Aug 17,	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.
14						13		SYSTEM	(\$216.00)	
14						14	Sep 2,	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.
15						14		SYSTEM	(\$216.00)	
15						15	Sep 16,	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
16						15		SYSTEM	(\$216.00)	Zamilao Zaopio. Zi si ao san si n'agina. Zamilao
2020 17						16	Oct 1,	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.
2020 Estimate Item Adjustment (0040) due to user graes) 1 overridd						16		SYSTEM	(\$216.00)	
18						17		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.
19						17		SYSTEM	(\$445.50)	
Nov run Coverum - Total September						18		SYSTEM	(\$445.50)	
Material Credit						19		SYSTEM	(\$445.50)	
MaterialCredit					- Total				(\$891.00)	
2020 20 Dec 1, 2VSTEM \$445.50				Material - Tota					(\$891.00)	
Total S891.00 MaterialCredit - Total S891.00 This adjustment offsets the original system-generated Overrun				MaterialCredit		19		SYSTEM	\$445.50	
Overrun Over						20		SYSTEM	\$445.50	
Overrun 17					- Total				\$891.00	
Estimafe Item Adjustment (0039) overridding Payment Estima on the current Payment Estimate. 17 Oct 19, 2020 (\$216.00) 18 Nov 2, 2020 SYSTEM (\$216.00) Averaged Price Adjustment from this item on all previous payr of '0.00000' is applied (if non-zero). 18 Nov 2, 2020 SYSTEM \$216.00 This adjustment offsets the original system-generated Overrur Estimate Item Adjustment (0022) overridding Payment Estima on the current Payment Estimate. 19 Nov 16, SYSTEM (\$216.00) Averaged Price Adjustment from this item on all previous payr of '0.00000' is applied (if non-zero). 19 Nov 16, SYSTEM \$216.00 This adjustment offsets the original system-generated Overrur Estimate Item Adjustment (0020) overridding Payment Estimate Item Adjustment from this item on all previous payment estimates. Price Adjustments of ',6.75000 - applied (if non-zero).				MaterialCredit	- Total				\$891.00	
18 Nov 2, 2020 (\$216.00) Averaged Price Adjustment from this item on all previous payr of '0.00000' is applied (if non-zero). 18 Nov 2, 2020 SYSTEM \$216.00 This adjustment offsets the original system-generated Overrur Estimate Item Adjustment (0022) overridding Payment Estima on the current Payment Estimate. 19 Nov 16, 2020 Averaged Price Adjustment from this item on all previous payr of '0.0000' is applied (if non-zero). 19 Nov 16, SYSTEM \$216.00 This adjustment offsets the original system-generated Overrur Estimate Item Adjustment (0020) overridding Payment Estima on the current Payment Estimate on the current Payment Estimate. 20 Dec 1, 2020 Averaged Price Adjustment from this item on all previous payr of '0.0000' is applied (if non-zero). 28 Apr 2, 2021 SYSTEM \$216.00 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',6.75000 - applied (if non-zero). Overrun - Total \$0.00				Overrun	Overrun	17		SYSTEM	\$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.
of '0.00000' is applied (if non-zero). Nov 2, 2020 SYSTEM \$216.00 This adjustment offsets the original system-generated Overrur Estimate Item Adjustment (0022) overridding Payment Estima on the current Payment Estimate. Nov 16, 2020 SYSTEM (\$216.00) Averaged Price Adjustment from this item on all previous payr of '0.0000' is applied (if non-zero). Nov 16, 2020 SYSTEM \$216.00 This adjustment offsets the original system-generated Overrur Estimate Item Adjustment (0020) overridding Payment Estima on the current Payment Estimate. Dec 1, 2020 SYSTEM (\$216.00) Averaged Price Adjustment from this item on all previous payr of '0.00000' is applied (if non-zero). SYSTEM \$216.00 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',6.75000 - applied (if non-zero).						17		SYSTEM	(\$216.00)	
SYSTEM S						18		SYSTEM	(\$216.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2020 of '0.00000' is applied (if non-zero). 19 Nov 16, 2020 This adjustment offsets the original system-generated Overrur Estimate Item Adjustment (0020) overridding Payment Estimate on the current Payment Estimate. 20 Dec 1, 2020 (\$216.00) Averaged Price Adjustment from this item on all previous paym of '0.00000' is applied (if non-zero). 28 Apr 2, 2021 \$YSTEM \$216.00 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',6.75000 - applied (if non-zero).						18		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.
2020 Estimate Item Adjustment (0020) overridding Payment Estima on the current Payment Estimate. 20 Dec 1, 2020 (\$216.00) Averaged Price Adjustment from this item on all previous paym of '0.00000' is applied (if non-zero). 28 Apr 2, 2021 \$YSTEM \$216.00 Unit price based on averaged overrun adjustments for installed previous payment estimates. Price Adjustments of ',6.75000 - applied (if non-zero). Overrun - Total \$0.00						19		SYSTEM	(\$216.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2020 of '0.00000' is applied (if non-zero). 28 Apr 2, 2021 \$SYSTEM \$216.00 Unit price based on averaged overrun adjustments for installer previous payment estimates. Price Adjustments of ',6.75000 - applied (if non-zero). Overrun - Total \$0.00						19		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.
2021 previous payment estimates. Price Adjustments of ',6.75000 - applied (if non-zero). Overrun - Total \$0.00						20		SYSTEM	(\$216.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						28		SYSTEM	\$216.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.75000 - 6.75000, 'is applied (if non-zero).
Overrun - Total \$0.00					Overrun - To	otal			\$0.00	
90.00				Overrun - Tota	ıl				\$0.00	
0840 - Total \$0.00		0840	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0870	4 IN TEMPORARY PAVEMENT	Overrun	Overrun	27	Mar 16, 2021	SYSTEM	(\$2,292.98)	
		MARKING PAINT			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					\$0.00	
	0870 -	Total						\$0.00	
	0890	PERMANENT EROSION CONTROL GEOTEXTILE	Material		9	Jun 16, 2020	SYSTEM	\$370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		GEOTEXTILE			9	Jun 16, 2020	SYSTEM	(\$370.00)	
				- Total				\$0.00	
			Material - Tota					\$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)	
					33	Jun 15, 2021	SYSTEM	(\$733.50)	
				Overrun - T	otal			(\$6,145.50)	
			Overrun - Tota					(\$6,145.50)	
	0890 -	Total						(\$6,145.50)	
	0900	BITUMINOUS SHOULDER	Overrun	Overrun	32	Jun 2, 2021	SYSTEM	(\$246.00)	
		RUMBLE STRIP		Overrun - T	otal			(\$246.00)	
			Overrun - Tota	ı				(\$246.00)	
	0900 -	Total						(\$246.00)	
	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					\$0.00	
	0920 -	Total						\$0.00	
	0930	18 IN. PIPE CULVERT GROUP B	Material		5	Apr 16, 2020	SYSTEM	\$9,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 16, 2020	SYSTEM	(\$9,020.00)	-
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0930 -	Total						\$0.00	
	0950		Material		32	Jun 2, 2021	SYSTEM	\$2,889.00	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.
					32	Jun 2, 2021	SYSTEM	(\$2,889.00)	
					33	Jun 15, 2021	SYSTEM	\$4,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0950	15 IN. PIPE CULVERT GROUP	Material		33	Jun 15, 2021	SYSTEM	(\$4,374.00)	
		С			34	Jul 2, 2021	SYSTEM	\$5,994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Jul 2, 2021	SYSTEM	(\$5,994.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
			Overrun	Overrun	34	Jul 2, 2021	SYSTEM	\$324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 222.000; Overrun Quantity Balance 12.00.
					34	Jul 2, 2021	SYSTEM	(\$324.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0950 -	· 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	otal			(\$25,200.00)	
			Construction Stockpile		5	Apr 16, 2020	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$25,200.00	
			Construction	Stockpile STI	/II - 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,	SYSTEM	(\$2,296.00)	
						2020			
				- Total	21			\$0.00	
			Material - Tota					\$0.00 \$0.00	
	1000 -	· Total	Material - Tota						
	1000 -	Total 18 IN. PIPE GROUP A	Material - Tota		16		SYSTEM	\$0.00	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.
		18 IN. PIPE				2020 Oct 1,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0020) due to user graesj1 overridding Payment
		18 IN. PIPE			16	Oct 1, 2020 Oct 1,		\$0.00 \$0.00 \$5,712.00	Estimate Item Adjustment (0020) due to user graesj1 overridding Payment
		18 IN. PIPE			16	Oct 1, 2020 Oct 1, 2020 Oct 19,	SYSTEM	\$0.00 \$0.00 \$5,712.00 (\$5,712.00)	Estimate Item Adjustment (0020) due to user graesj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user graesj1 overridding Payment
		18 IN. PIPE			16 16 17	Oct 1, 2020 Oct 1, 2020 Oct 19, 2020 Oct 19, 2020	SYSTEM	\$0.00 \$0.00 \$5,712.00 (\$5,712.00) \$5,712.00	Estimate Item Adjustment (0020) due to user graesj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user graesj1 overridding Payment
		18 IN. PIPE			16 16 17	Oct 1, 2020 Oct 1, 2020 Oct 19, 2020 Oct 19, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,712.00 (\$5,712.00) \$5,712.00	Estimate Item Adjustment (0020) due to user graesj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graesj1 overridding Payment
		18 IN. PIPE			16 16 17 17	Oct 1, 2020 Oct 19, 2020 Oct 19, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,712.00 (\$5,712.00) \$5,712.00 (\$5,712.00) \$5,712.00	Estimate Item Adjustment (0020) due to user graesj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graesj1 overridding Payment
		18 IN. PIPE			16 16 17 17 18	Oct 1, 2020 Oct 19, 2020 Oct 19, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,712.00 (\$5,712.00) \$5,712.00 (\$5,712.00) (\$5,712.00)	Estimate Item Adjustment (0020) due to user graesj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment
		18 IN. PIPE			16 16 17 17 18 18	2020 Oct 1, 2020 Oct 19, 2020 Oct 19, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 1000 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,712.00 (\$5,712.00) \$5,712.00 (\$5,712.00) (\$5,712.00) (\$5,712.00)	Estimate Item Adjustment (0020) due to user graesj1 overridding Payment Estimate Exception 53 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1010	18 IN. PIPE GROUP A	Material		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	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	Feb 16, 2021	SYSTEM	\$11,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user morgat overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$11,526.00)	
					26	Mar 2, 2021	SYSTEM	\$11,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$11,526.00)	
					27	Mar 16, 2021	SYSTEM	\$11,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 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)	
					32	Jun 2, 2021	SYSTEM	\$13,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$13,974.00)	
					33	Jun 15, 2021	SYSTEM	\$15,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Jun 15, 2021	SYSTEM	(\$15,555.00)	
					34	Jul 2, 2021	SYSTEM	\$15,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1010	18 IN. PIPE GROUP A	Material		34	Jul 2, 2021	SYSTEM	(\$15,555.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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					\$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, 2020	SYSTEM	(\$5,760.00)	
					16	Oct 1, 2020	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user graesj1 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	l .				\$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,	SYSTEM	(\$11,760.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1040	36 IN. PIPE	Material			2020			
		GROUP A		- Total				\$0.00	
			Material - Tota	ıl				\$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	ıl				\$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	(\$880.00)	
					17	Oct 19, 2020	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user graesj1 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)	
					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)	
					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, 2021	SYSTEM	(\$880.00)	
					33	Jun 15, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					33	Jun 15,	SYSTEM	(\$1,760.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5P3181	1120	18 IN. GROUP A	Material			2021														
		FLARED END SECT			34	Jul 2, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					34	Jul 2, 2021	SYSTEM	(\$1,760.00)												
				- Total				\$0.00												
			Material - Tota	ı				\$0.00												
	1120 -	· Total						\$0.00												
	1160	15 IN. GROUP C FLARED END SEC	Material		32	Jun 2, 2021	SYSTEM	\$1,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
					32	Jun 2, 2021	SYSTEM	(\$1,440.00)												
					33	Jun 15, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					33	Jun 15, 2021	SYSTEM	(\$2,160.00)	Estimate Exception of the current rayment Estimate.											
					34	Jul 2, 2021	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
						34	Jul 2, 2021	SYSTEM	(\$2,880.00)											
				- Total				\$0.00												
			Material - Tota	ı				\$0.00												
	1160 -	Total						\$0.00												
	1170	24 IN. GROUP C FLARED END SEC	Material	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
					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)												
				3								3	32	Jun 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.			
										32	Jun 2, 2021	SYSTEM	(\$520.00)							
						33	Jun 15, 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 33 on the current Payment Estimate.										
					33	Jun 15, 2021	SYSTEM	(\$520.00)												
					34	Jul 2, 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 35 on the current Payment Estimate.											
					34	Jul 2,	SYSTEM	(\$520.00)												



Total	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
1900	3181	1170		Material			2021											
110 Total																		
1100 SEEDING-COOL Miderial				Material - Tota	ıl													
SEASON																		
Total		1190	SEASON	Material		9		SYSTEM	\$4,940.50	Estimate Item Adjustment (0037) due to user graesj1 overridding Payment								
Material - Total						9		SYSTEM	(\$4,940.50)									
Overrun Overrun 30					- Total				\$0.00									
120				Material - Tota	ıl				\$0.00									
2021 2021				Overrun	Overrun	30		SYSTEM	(\$5,596.50)									
1190						33		SYSTEM	(\$3,054.50)									
1190					Overrun - T	otal			(\$8,651.00)									
190 - Total				Overrun - Tota														
SEEDING - NAME SEASON MIXTURES SEEDING - NAME SEASON 17		1190	Total															
17			SEEDING - WARM	Overrun	Overrun	12		SYSTEM										
2020 Pervious payment estimates of '2250,00000 - 250,00000 Septime of the current Payment Estimate Sound						17	Oct 19,	SYSTEM	(\$1,035.00)									
1200 - Total 17						18		SYSTEM	\$5,310.00	previous payment estimates. Price Adjustments of ',2250.00000 -								
1240 ROCK DITCH CHECK ROCK DITCH CHECK Page ROCK DITCH Page P					Overrun - T	otal			\$0.00									
1240 ROCK DITCH CHECK				Overrun - Tota	al				\$0.00									
CHECK		1200 -	Total						\$0.00									
2020 27		1240	ROCK DITCH (Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun (Overrun	17		SYSTEM	(\$325.50)	
2021 28 Apr 2, 2021 28 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). 1240 - Total 1280 SLOPE DRAINS Material 13 Aug 17, 2020 2020 2020 2020 2020 2020 2020 202						20		SYSTEM	(\$520.80)									
2021 Superior previous payment estimates. Price Adjustments of ',10.85000 - 10.85000, 'is applied (if non-zero). 2020						27		SYSTEM	(\$640.15)									
1240 - Total 1280 SLOPE DRAINS Material 13						28		SYSTEM	\$1,486.45	previous payment estimates. Price Adjustments of ',10.85000 - 10.85000, 'is								
1280 SLOPE DRAINS Material 13					Overrun - T	otal			\$0.00									
SLOPE DRAINS Material 13				Overrun - Tota	al				\$0.00									
2020 Estimate Item Adjustment (0037) due to user graes]1 overridding Payment Estimate Exception 29 on the current Payment Estimate.		1240 -	Total						\$0.00									
2020		1280	SLOPE DRAINS	Material		13		SYSTEM	\$2,812.50	Estimate Item Adjustment (0037) due to user graesj1 overridding Payment								
Solution Solution						13		SYSTEM	(\$2,812.50)									
TEMPORARY SEEDING AND MULCHING 9					- Total				\$0.00									
TEMPORARY SEEDING AND MULCHING Mulching Material 9 Jun 16, 2020 \$YSTEM \$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 \$YSTEM (\$5,005.00) - Total 50.00 1300 - Total 50.00 1300 - Total TYPE 1 TURF REINFORCEMENT MAT Material 9 Jun 16, 2020 \$YSTEM \$1,674.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user graesj1 overridding Payment Estimate Item Adjustment (0039) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 9 Jun 16, SYSTEM (\$1,674.00)				Material - Tota	ıl				\$0.00									
SEEDING AND MULCHING 2020 Estimate Item Adjustment (0038) due to user graesj1 overridding Payment Estimate. 9		1280 -	Total						\$0.00									
2020 -Total \$0.00 Material - Total \$0.00 1300 - Total \$0.00 1300 - Total \$0.00 TYPE 1 TURF REINFORCEMENT MAT MAT MAT 9 Jun 16, SYSTEM \$1,674.00 9 Jun 16, SYSTEM (\$1,674.00)		1300	SEEDING AND	Material		9		SYSTEM	\$5,005.00	Estimate Item Adjustment (0038) due to user graesj1 overridding Payment								
Solution Solution						9		SYSTEM	(\$5,005.00)									
1330 - Total 1330 TYPE 1 TURF REINFORCEMENT MAT 9 Jun 16, SYSTEM \$1,674.00 9 Jun 16, SYSTEM (\$1,674.00) 1330 SYSTEM \$1,674.00 1330 Estimate Item Adjustment (0039) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					- Total				\$0.00									
1330 TYPE 1 TURF REINFORCEMENT MAT 9 Jun 16, 2020 \$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, SYSTEM (\$1,674.00)				Material - Tota	ıl				\$0.00									
1330 TYPE 1 TURF REINFORCEMENT MAT 9 Jun 16, 2020 \$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, SYSTEM (\$1,674.00)		1300 -	Total															
9 Jun 16, SYSTEM (\$1,674.00)			TYPE 1 TURF REINFORCEMENT	Material		9		SYSTEM		Estimate Item Adjustment (0039) due to user graesj1 overridding Payment								
						9	Jun 16, 2020	SYSTEM	(\$1,674.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5P3181	1330	TYPE 1 TURF REINFORCEMENT MAT	Material		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	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)																
					32	Jun 2, 2021	SYSTEM	\$1,084.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					32	Jun 2, 2021	SYSTEM	(\$1,084.20)																
					33	Jun 15, 2021	SYSTEM	\$1,084.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.															
							33	Jun 15, 2021	SYSTEM	(\$1,084.20)														
					34	Jul 2, 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 36 on the current Payment Estimate.															
											34	Jul 2, 2021	SYSTEM	(\$1,084.20)										
				- Total				\$0.00																
			Material - Tota					\$0.00																
	1340 -	Total						\$0.00																
	1350	MISC. EROSION CONTROL	Material	aterial	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 18		1								1	1	1	1	1	1	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)														
											1	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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5P3181	1350	MISC. EROSION CONTROL	Material	- Total				\$0.00										
		CONTROL	Material - Tota	d				\$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	Nov 2, 2020	SYSTEM	(\$26,093.76)										
					19	Nov 16, 2020	SYSTEM	\$26,093.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					19	Nov 16, 2020	SYSTEM	(\$26,093.76)										
					20	Dec 2, 2020	SYSTEM	\$26,093.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					20	Dec 1, 2020	SYSTEM	(\$26,093.76)										
					21	Dec 16, 2020	SYSTEM	\$26,093.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user graesj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					21	Dec 15, 2020	SYSTEM	(\$26,093.76)										
					30	May 3, 2021	SYSTEM	\$49,980.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					30	May 3, 2021	SYSTEM	(\$49,980.70)										
					31	May 17, 2021	SYSTEM	\$49,980.70	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.									
					31	May 17, 2021	SYSTEM	(\$49,980.70)										
				- Total				\$0.00										
			Material - Tota	ıl				\$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	7	7	7			-	7	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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1390	CONCRETE PAVEMENT (8 1/2	Material		10	Jul 1, 2020	SYSTEM	(\$144,107.60)	
		IN. NON-REINF,			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)	
					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	\$443,177.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Oct 19, 2020	SYSTEM	(\$443,177.84)	
					18	Nov 2, 2020	SYSTEM	\$443,177.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$443,177.84)	
					19	Nov 16, 2020	SYSTEM	\$443,177.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 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)	
					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)	
					34	Jul 2, 2021	SYSTEM	\$895,374.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					34	Jul 2, 2021	SYSTEM	(\$895,374.65)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5P3181	1390	CONCRETE	Material - Tota	ıl				\$0.00																				
		PAVEMENT (8 1/2 IN. NON-REINF,	Other Item Adjustment	FUEL	33	Jun 15, 2021	graesj1	\$24.01	Estimate 33 Removal of adjustment made by Estimate 33 Adjustment was for payment removal. Diff. = 0.08 F.U.F. = 0.66 -454.76 SY * 0.08 * 0.66 = -\$24.01																			
					33	Jun 15, 2021	graesj1	(\$21.01)	Estimate 33, Removal of Payment for Ramp 2 Diff. = 0.07 F.U.F. = 0.66 454.76 SY * 0.07 * 0.66 = \$21.01																			
				FUEL - Tota	I			\$3.00																				
			Other Item Ad	justment - To	tal			\$3.00																				
			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																			
					32	Jun 2, 2021	SYSTEM	\$111.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																			
									33	Jun 15, 2021	SYSTEM	\$10.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
					- Total	34	Jul 2, 2021	SYSTEM	\$65.67 (\$4,989.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
			Price FUEL - 1					(\$4,989.17)																				
	1390 -	Total	THICETOLL	Otal				(\$4,986.17)																				
	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.																			
		iii. NON KEINI ,										12	Aug 4, 2020	SYSTEM	(\$58,908.08)	Estimate Exception 1 on the durint 1 dynam Estimate.												
					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)																				
					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.																			
					14	Sep 2, 2020	SYSTEM	(\$110,904.08)																				
																				1				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	1								1		1		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 Estimate Exception 10 on the current Payment Estimate.									
													17	Oct 19, 2020	SYSTEM	(\$192,938.48)												
						18	Nov 2, 2020	SYSTEM	\$192,938.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
				18	Nov 2, 2020	SYSTEM	(\$192,938.48)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1410	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		19	Nov 16, 2020	SYSTEM	\$192,938.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$192,938.48)	
					20	Dec 2, 2020	SYSTEM	\$192,938.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$192,938.48)	
					30	May 3, 2021	SYSTEM	\$192,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$192,892.00)	
					31	May 17, 2021	SYSTEM	\$192,892.00	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.
					31	May 17, 2021	SYSTEM	(\$192,892.00)	,
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Price FUEL		12	Aug 4, 2020	SYSTEM	(\$590.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Aug 17, 2020	SYSTEM	(\$527.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Sep 16, 2020	SYSTEM	(\$802.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Mar 16, 2021	SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,919.60)	
			Price FUEL - T	otal				(\$1,919.60)	
	1410 -	Total						(\$1,919.60)	
	1430	TYPE A2 SHOULDER	Material		7	May 18, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$2,001.46)	
					8	Jun 2, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$2,001.46)	
					9	Jun 16, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$2,001.46)	
					10	Jul 1, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user morgat overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$2,001.46)	
					11	Jul 16, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$2,001.46)	
					12	Aug 4, 2020	SYSTEM	\$2,263.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1430	TYPE A2 SHOULDER	Material		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.
					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,	SYSTEM	\$66,884.94	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	1430	TYPE A2 SHOULDER	Material			2021			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)																		
					34	Jul 2, 2021	SYSTEM	\$12,706.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					34	Jul 2, 2021	SYSTEM	(\$12,706.36)																		
				- Total				\$0.00																		
			Material - Tota	ı				\$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 Dlff. = - \$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 × 0.49 × -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																	
					32	Jun 2, 2021	graesj1	\$1.15	Estimate 32 Diff. = 0.07 F.U.F. = 0.49 33.57 SY *0.49 * 0.07 = \$1.15																	
					34	Jul 2, 2021	graesj1	\$23.07	Estimate 34 Index Diff. = 0.08 F.U.F. = 0.49 588.5 SY x 0.49 x 0.08 = \$23.069																	
					34	Jul 2, 2021	graesj1	\$9.83	Estimate 34 Removal of Adjustment made by estimate 29 for incorrect payment of A2 shlders on Ramp 4 Rt. 6+85.89 to 13+54.21 Index Diff. = -0.09 F.U.F. = 0.49 222.8 SY x 0.49 x -0.09 = -\$9.825																	
				FUEL - Tota	l			(\$150.12)																		
			Other Item Ad	justment - To	tal			(\$150.12)																		
	1430 -	- Total						(\$150.12)																		
	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)										
					13	Aug 17, 2020	SYSTEM	\$4,113.88	This adjustment offsets the original system-generated Overrun Payment																	
					13	Aug 17, 2020	SYSTEM	(\$4,113.88)																		
					13		SYSTEM	(\$4,113.88) \$4,113.88																		
						2020 Sep 2,		, , ,	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																	
					14	2020 Sep 2, 2020 Sep 2,	SYSTEM	\$4,113.88	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																	
					14	2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM	\$4,113.88 (\$4,113.88)	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																	
					14 14 15	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	\$4,113.88 (\$4,113.88) \$4,619.28	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																	
					14 14 15	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$4,113.88 (\$4,113.88) \$4,619.28	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																	
					14 14 15 15	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,113.88 (\$4,113.88) \$4,619.28 (\$4,619.28) \$4,619.28	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																	
					14 14 15 15 16 16	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,113.88 (\$4,113.88) \$4,619.28 (\$4,619.28) \$4,619.28	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 Item Adjustment (0061) due to user graesj1 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5P3181	1450	TYPE A2 SHOULDER	Material						Estimate Exception 17 on the current Payment Estimate.																
		SHOULDER			18	Nov 2, 2020	SYSTEM	(\$4,619.28)																	
					19	Nov 16, 2020	SYSTEM	\$4,619.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					19	Nov 16, 2020	SYSTEM	(\$4,619.28)																	
					20	Dec 2, 2020	SYSTEM	\$4,619.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					20	Dec 1, 2020	SYSTEM	(\$4,619.28)																	
									23	Jan 19, 2021	SYSTEM	\$4,619.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 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)																	
					3				3		3		3		3		;				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)								
															3		3		32	32	Jun 2, 2021	SYSTEM	\$4,556.20	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.	
						32	Jun 2, 2021	SYSTEM	(\$4,556.20)																
					33	Jun 15, 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 3 on the current Payment Estimate.																
					33	Jun 15, 2021	SYSTEM	(\$4,556.20)																	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3181	1450	TYPE A2 SHOULDER	Material		34	Jul 2, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					34	Jul 2, 2021	SYSTEM	(\$4,556.20)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
			Other Item Adjustment	FUEL	12	Aug 4, 2020	graesj1	(\$25.84)	Estimate 12 62.04 SY F.U.F. 0.49 Diff\$0.85 = -\$25.84			
					13	Aug 17, 2020	graesj1	(\$19.48)	Estimate 13 46.22 SY F.U.F. 0.49 Diff\$0.86 = -\$19.48			
					15	Sep 16, 2020	graesj1	(\$5.41)	Estimate 15 F.U.F.=0.49 DIFF.= -\$0.83 13.3 SY = -\$5.41			
				FUEL - Tota	ı			(\$50.73)				
			Other Item Ad	justment - To	tal			(\$50.73)				
	1450 -	Total						(\$50.73)				
	1460	GUARDRAIL TYPE D	Construction Stockpile		13	Aug 17, 2020	SYSTEM	(\$172.75)	, , , ,			
					33	Jun 15, 2021	SYSTEM	(\$172.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$345.50)				
			Construction	Stockpile - To			0) (0==1.4	(\$345.50)				
			Construction Stockpile STMI	Takal	4	Apr 2, 2020	SYSTEM	\$345.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	- Total	II. Total			\$345.50				
	1460	Total	Construction	этоскрие этг	vii - Totai			\$345.50 \$0.00				
	1460 - T	MGS GUARDRAIL		Construction				9	Jun 16,	SYSTEM	(\$26,314.89)	Payment Fetimate Item Adjustment generated Stocknile Transaction
	1470	MGS GUARDRAIL	Stockpile		13	2020 Aug 17,	SYSTEM	(\$5,134.61)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
						14	2020 Sep 2,	SYSTEM	(\$2,177.08)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					17	2020 Oct 19,	SYSTEM	(\$23,747.58)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					27	2020 Mar 16,	SYSTEM	(\$7,445.19)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					28	2021 Apr 2,	SYSTEM	(\$128.36)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					29	2021 Apr 16,	SYSTEM	(\$22,463.93)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					32	Jun 2, 2021	SYSTEM	(\$5,935.62)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					33	Jun 15, 2021	SYSTEM	(\$4,107.69)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					34	Jul 2, 2021	SYSTEM	(\$21,801.56)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$119,256.51)				
			Construction	Stockpile - To	otal			(\$119,256.51)				
			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	/II - Total			\$119,256.51				
	1470 -	Total						\$0.00				
	1480	MGS BRIDGE CAPP. 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)				
			Construction	Stockpile - To	otal			(\$8,886.00)				



:t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
31	1480	MGS BRIDGE APP. TRANS SEC	Construction Stockpile	.,,,,	4	Apr 2, 2020	SYSTEM	\$8,886.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
		(REG/NO CURB)	STMI	- Total				\$8,886.00					
			Construction	Stockpile STI	VII - Total			\$8,886.00					
	1480 -	Total						\$0.00					
	1490	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$265.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$265.00					
	4400		Construction	Stockpile STI	VII - Total			\$265.00					
	1490 - 1500	MGS END ANCHOR	Construction Stockpile		9	Jun 16, 2020	SYSTEM	\$265.00 (\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		7.1.0.1.0.1	Стобирно		13	Aug 17, 2020	SYSTEM	(\$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					14	Sep 2, 2020	SYSTEM	(\$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
						17	Oct 19, 2020	SYSTEM	(\$994.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					27	Mar 16, 2021	SYSTEM	(\$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					29	Apr 16, 2021	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
									33	Jun 15, 2021	SYSTEM	(\$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	34	Jul 2, 2021	SYSTEM	(\$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			Construction		vtal			(\$6,461.00)					
			Construction Stockpile STMI	Stockpile - To	4	Apr 2,	SYSTEM	\$6,958.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				Stockpile STMI		•	2020	OTOTEM	ψο,σσσ.σσ	Taymon Estimate from Agastricit generated electron in Transaction			
				- Total				\$6,958.00					
ı.			Construction	Stockpile STI	VII - Total			\$6,958.00					
	1500 -		0 1 1				OVOTEM	\$497.00					
	1510	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		9	Jun 16, 2020	SYSTEM	(\$7,585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		(MASH)			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				
					32	Jun 2, 2021 Jun 15,	SYSTEM	(\$1,517.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction				
						- Total	33	2021	STSTEM	(\$25,789.00)	r ayment Estimate term Adjustment generated Stockpile Transaction		
			Construction		otal			(\$25,789.00)					
			Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$28,823.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$28,823.00					
L			Construction	Stockpile STI	VII - Total			\$28,823.00					
	1510 -							\$3,034.00					
	1590		Overrun	Overrun	29	Apr 16, 2021	SYSTEM	(\$222.00)					
					30	May 3, 2021	SYSTEM	\$222.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).				
				Overrun - To	otal			\$0.00					
			Overrun - Tota		otal			\$0.00 \$0.00					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5P3181	1600	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	34	Jul 2, 2021	SYSTEM	(\$444.00)							
				Overrun - T	otal			(\$444.00)							
			Overrun - Tota	d				(\$444.00)							
	1600 -	Total						(\$444.00)							
	1620	TRENCHING TYPE	Overrun	Overrun		Jul 2, 2021	SYSTEM	(\$1,469.40)							
				Overrun - T	otal			(\$1,469.40)							
			Overrun - Tota	ıl				(\$1,469.40)							
		Total		-				(\$1,469.40)							
	1650	CABLE, 2 AWG 1 CONDUCTOR	Overrun	Overrun		Jun 2, 2021	SYSTEM	(\$707.50)							
			Overrun - Tota	Overrun - T	otai			(\$707.50)							
	1650	Total	Overruii - Tota	"				(\$707.50)							
	1670	CABLE-CONDUIT, 1 IN., 2	Overrun	Overrun	34	Jul 2, 2021	SYSTEM	(\$990.00)							
		CONDUCTORS		Overrun - To	otal			(\$990.00)							
			Overrun - Tota					(\$990.00)							
	16 <u>70</u> -	Total						(\$990.00)							
	1710	CONCRETE FOOTINGS, EMBEDDED	Material		13	Aug 17, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
		EMBEDDED			13	Aug 17, 2020	SYSTEM	(\$1,008.00)	•						
					14	Sep 2, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						
				14	14	Sep 2, 2020	SYSTEM	(\$1,008.00)							
					15	Sep 16, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.						
					15	Sep 16, 2020	SYSTEM	(\$1,008.00)							
				16 16 17	16	Oct 1, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.						
					16	Oct 1, 2020	SYSTEM	(\$1,008.00)							
												17	Oct 19, 2020	SYSTEM	\$2,488.00
					17	Oct 19, 2020	SYSTEM	(\$2,488.00)							
				1	1						18	Nov 2, 2020	SYSTEM	\$2,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$2,488.00)							
				19	19	1	1	1!	1	19	Nov 16, 2020	SYSTEM	\$2,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					19	Nov 16, 2020	SYSTEM	(\$2,488.00)							
					20	Dec 2, 2020	SYSTEM	\$2,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
					20	Dec 1, 2020	SYSTEM	(\$2,488.00)							
							21	Dec 16, 2020	SYSTEM	\$2,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					21	Dec 15,	SYSTEM	(\$2,488.00)							



Project	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks												
			Туре	Adjustment Type	Number	Date	Ву														
J5P3181	1710	CONCRETE FOOTINGS,	Material			2020															
		EMBEDDED			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					\$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												
					32	Jun 2, 2021	SYSTEM	(\$4,231.42)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$13,329.05)													
			Construction	Stockpile - To				(\$13,329.05)													
			Construction Stockpile STMI		10	Jul 1, 2020	SYSTEM	\$21,932.75	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$21,932.75													
	4500		Construction	Stockpile STI	VII - Total			\$21,932.75													
	1720 -	BREAKAWAY ASSEMBLY	Construction Stockpile		29	Apr 16, 2021	SYSTEM	\$8,603.70 (\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		(PERFORATED SQUARE STEEL TUBE)	Stockpile		30	May 3, 2021	SYSTEM	(\$648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		IORE)		- Total		2021		(\$972.00)													
			Construction S		otal			(\$972.00)													
			Construction Stockpile STMI		14	Sep 2, 2020	SYSTEM	\$2,268.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$2,268.00													
			Construction	Stockpile STI	VII - Total			\$2,268.00													
			Material		13	Aug 17, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					13	Aug 17, 2020	SYSTEM	(\$2,520.00)													
					14	Sep 2, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user graesj1 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)	Estimate Exception 33 on the current rayment Estimate.												
					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.												
					17	Oct 19, 2020	SYSTEM	(\$2,520.00)													
					18	Nov 2, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.												
						18	Nov 2,	SYSTEM	(\$2,520.00)												



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J5P3181	1730	BREAKAWAY ASSEMBLY	Material			2020			
		(PERFORATED SQUARE STEEL			19	Nov 16, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overridding Payment
		TUBE)				2020			Estimate Exception 54 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$2,520.00)	
					20	Dec 2,	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment
					20	2020	STOTEW	φ2,320.00	Estimate Item Adjustment (0026) due to user graesj1 overridding Payment
					00	D 4	OVOTEM	(\$0.500.00)	Estimate Exception 44 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$2,520.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1730 -	· Total						\$1,296.00	
	1750	7 FT. CHAN. POST			14	Sep 2,	SYSTEM	\$230.45	Payment Estimate Item Adjustment generated Stockpile Transaction
		DELINE, DBL STACK WHITE	Stockpile STMI	Total		2020		£200 4E	
			Canadaurti	- Total	VAL TO S			\$230.45	
	1750	Total	Construction	Stockpile STI	vii - Total			\$230.45	
		Total	Construction		14	0000	CVCTE14	\$230.45	Doumant Estimate Itam Adjustment separated Ota India Transaction
	1760	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		14	Sep 2, 2020	SYSTEM	\$101.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$101.70	
			Construction	Stockpile STI	MI - Total			\$101.70	
	1760 -	· Total						\$101.70	
	1770	7 FT. CHAN. POST	Construction		14	Sep 2,	SYSTEM	\$67.80	Payment Estimate Item Adjustment generated Stockpile Transaction
		DELINE., YELLOW	Stockpile STMI			2020			
			0 ()	- Total				\$67.80	
	4770	Total	Construction	Stockpile STI	VII - Total			\$67.80	
		Total	O a material and		44	00	OVOTEM	\$67.80	Decreased February Adjustes and appropriate Charles in Terrana atten-
	1780	7 FT. CHAN. POST DELINE.,	Construction Stockpile		14	Sep 2, 2020	SYSTEM	\$209.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		WHITE/RED	STMI	- Total				\$209.50	
			Construction	Stockpile STI	MI - Total			\$209.50	
	1780 -	· Total						\$209.50	
	1790	7 FT. CHAN. POST	Construction		14	Sep 2,	SYSTEM	\$125.70	Payment Estimate Item Adjustment generated Stockpile Transaction
		DELINE., YELLOW/RED	Stockpile STMI			2020		2405.50	
			Construction	- Total	MI Total			\$125.70 \$125.70	
	1700	· Total	Construction	Stocкрие STI	vii - Total			\$125.70 \$125.70	
		2.5 IN. PSST POST	Construction		17	Oct 10	SYSTEM		Payment Estimate Item Adjustment generated Stockhilla Transaction
	1000		Stockpile		17	2020	SISIEW	(φ 34 1.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Apr 16,	SYSTEM	(\$2,404.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	2021	CVCTE**	(04,400,00)	Decreased Festimants (from Adjustment con
					30	May 3, 2021	SYSTEM	(\$1,468.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$4,814.40)	
			Construction	Stockpile - To	otal			(\$4,814.40)	
			Construction		14	Sep 2,	SYSTEM	\$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2020		40.050.40	
			Canataurati	- Total	MI Total			\$8,976.00	
			Construction	этоскрие STI		Aug 47	CVCTEA	\$8,976.00	This adjustment offsets the spinise levels with the sp
			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 Estimate Exception 32 on the current Payment Estimate.
					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.
									Louinate Endoption of on the outlont Latinate.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
P3181	1800	2.5 IN. PSST POST - 12 GA.	Material		14	Sep 2, 2020	SYSTEM	(\$2,240.00)				
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	1800 -	Total						\$4,161.60				
	1810	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		17	Oct 19, 2020	SYSTEM	(\$760.09)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					29	Apr 16, 2021	SYSTEM	(\$1,942.22)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					30	May 3, 2021	SYSTEM	(\$1,186.38)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Operation	- Total				(\$3,888.69)				
			Construction	Stockpile - To		0 0	OVOTEM	(\$3,888.69)	Description of the State of the			
			Construction Stockpile STMI	Total	14	Sep 2, 2020	SYSTEM	\$7,250.10	Payment Estimate Item Adjustment generated Stockpile Transaction			
			0 ()	- Total				\$7,250.10				
			Construction	Stockpile STI		A	OVOTE	\$7,250.10	This adjustment off at the said to			
			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	al				\$0.00				
	1810 -	Total						\$3,361.41				
	1820	SH-FLAT SHEET	Construction Stockpile		17	Oct 19, 2020	SYSTEM	(\$741.37)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					29	Apr 16, 2021	SYSTEM	(\$1,842.97)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			30 May 3, 2021 SYSTEI					(\$911.46)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction		otol.							
				Stockpile - 10		Can 2	CVCTEM	(\$3,495.80)	Downsont Fatimate Ham Adjustment generated Chalmile Transaction			
			Construction Stockpile STMI		14	Sep 2, 2020	SYSTEM	\$6,643.90	Payment Estimate Item Adjustment generated Stockpile Transaction			
			OTIVII	- Total				\$6,643.90				
			Construction	Stockpile STI	MI - Total			\$6,643.90				
			Material		13	Aug 17, 2020	SYSTEM	\$330.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user graesj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					13	Aug 17, 2020	SYSTEM	(\$330.75)				
				- Total				\$0.00				
								\$0.00				
			Material - Tota	al				φ0.00				
	1820 -	· Total	Material - Tota	al				\$3,148.10				
	1820 -	Total ST-STRUCTURAL	Material - Total Construction Stockpile	al	17	Oct 19, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	al	17		SYSTEM SYSTEM	\$3,148.10	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	al	29	2020 Apr 16, 2021 May 3, 2021	SYSTEM SYSTEM	\$3,148.10 (\$743.16) (\$6,619.70) (\$1,904.72)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction		29	2020 Apr 16, 2021 May 3,	SYSTEM	\$3,148.10 (\$743.16) (\$6,619.70) (\$1,904.72) (\$3,796.96)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	- Total	29 30 32	2020 Apr 16, 2021 May 3, 2021 Jun 2,	SYSTEM SYSTEM	\$3,148.10 (\$743.16) (\$6,619.70) (\$1,904.72)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction			



SST ST ST ST ST ST ST S	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Stock	J5P3181	1830	ST-STRUCTURAL	Stockpile		15		SYSTEM	\$26,678.64	Payment Estimate Item Adjustment generated Stockpile Transaction		
1508-Total 150				STIVII	- Total				\$26,678.64			
1840 SH-F-HAT SHEET Consequence 17				Construction	Stockpile STI	MI - Total			\$26,678.64			
PLUCIESCENT Slockpile 20		1830 -	Total						\$13,614.10			
2021 30 May 9, 2021 31,100,20) Psyment Estimate Itom Agustment generated Stockple Transaction 17		1840					2020			· · · ·		
Construction Stockpile = Total							2021			· · ·		
Construction Stockpile - Total 14 Sp. 22 SYSTEM \$5,201.07 15 Stockpile - Total 18 Sp. 22 SYSTEM \$5,201.07 Construction Stockpile STM - Total 19 Aug 17, SYSTEM \$5,201.07 19 Aug 17, SYSTEM \$5,000.05 10 Aug 17, SYSTEM \$1,000.05 10 Aug 17, Aug 1						30		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction 14 Sep 2 SYSTEM 2020 SYSTEM 55.261.97				0								
Stockpile STMI Total Construction Stockpile STMI - Total 13 Aug 17, SYSTEM Spots 13 Aug 17, SYSTEM Spots 1480 - Total Material - Total South Spots - Total Material - Total South Spots - Total Material - Total South Spots - Total Spots - Tota					Stockpile - I d		Com O	CVCTEM		Daymont Fatingto Item Adjustment generated Steelerile Transaction		
Construction Stockpile STMI - Total 13 Aug 17, SYSTEM 5909.95 This adjustment offsets the original system-generated Overrun Payment Estimate International Exception 35 on the current Payment Estimate International Exception 35 on the current Payment Estimate International				Stockpile		14		STSTEM		Payment Esumate item Adjustment generated Stockpile Transaction		
Material 13 Aug 17, SYSTEM \$900.58 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. 180.00 1800.00												
2020 Estimate Item Agustment (0047) due to user graes) coveriding Payment Estimate Exception 35 on the current Payment Estimate. 1					stockpile STI			0)/2==::				
1849 - Total 1849				Material		13		SYSTEM	\$909.56	Estimate Item Adjustment (0047) due to user graesj1 overridding Payment		
1840 - Total 1870 SRIDGE APPROACH SLAB (MAJOR ROAD) 16						13		SYSTEM	(\$909.56)			
BRIDGE APPROACH SLAB (MAJOR ROAD) 16 Oct 1, SYSTEM \$42,980.00 17 Oct 19, SYSTEM \$42,980.00 18 Nov 2, SYSTEM \$42,980.00 19 Nov 16, SYSTEM \$42,980.00 200 200 200 200 200 200 200 200 200					- Total				\$0.00			
BBIOGE APPROACH SLAB Material 16				Material - Tota	tal				\$0.00			
APPROACH SLAB (MAJOR ROAD)		1840 -	Total						\$2,283.54			
17		1970	APPROACH SLAB	Material		16		SYSTEM	\$42,960.00	Estimate Item Adjustment (0013) due to user graesj1 overridding Payment		
2020 Estimate Item Adjustment (0030) due to user grases) overridding Payment Estimate Exception 18 on the current Payment Estimate Item Adjustment (0014) due to user grases) overridding Payment Estimate Item Adjustment (0014) due to user grases) overridding Payment Estimate Exception 18 on the current Payment Estimate Exception 19 on the current Payment Estimate Exception 20 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 3 on the current Payme								16		SYSTEM	(\$42,960.00)	
18 Nov 2, SYSTEM \$42,960.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate Exception 18 on the current Payment Estimate. 18 Nov 2, SYSTEM (\$42,960.00) 19 Nov 16, SYSTEM \$42,960.00 19 Nov 16, SYSTEM \$42,960.00 20 Dec 2, SYSTEM \$42,960.00 20 Dec 3, SYSTEM \$42,960.00 20 Dec 1, SYSTEM \$42,960.00 20 Dec 1, SYSTEM \$42,960.00 21 Dec 16, SYSTEM \$42,960.00 22 Dec 16, SYSTEM \$42,960.00 23 Jan 5, SYSTEM \$42,960.00 24 Jan 5, SYSTEM \$42,960.00 25 SYSTEM \$42,960.00 26 Jan 5, SYSTEM \$42,960.00 27 Jan 5, SYSTEM \$42,960.00 28 Jan 19, SYSTEM \$42,960.00 29 Jan 19, SYSTEM \$42,960.00 20 Jan 19, SYSTEM \$42,960.00 20 Jan 19, SYSTEM \$42,960.00 21 Jan 19, SYSTEM \$42,960.00 22 Jan 19, SYSTEM \$42,960.00 23 Jan 19, SYSTEM \$42,960.00 24 Jan 19, SYSTEM \$42,960.00 25 Jan 19, SYSTEM \$42,960.00 26 Jan 19, SYSTEM \$42,960.00 27 Jan 19, SYSTEM \$42,960.00 28 Jan 19, SYSTEM \$42,960.00 29 Jan 19, SYSTEM \$42,960.00 20 Jan 19, SYSTEM \$42,960.00 20 Jan 19, SYSTEM \$42,960.00						17		SYSTEM	\$42,960.00	Estimate Item Adjustment (0030) due to user graesj1 overridding Payment		
Estimate Exception 18 on the current Payment Estimate						17		SYSTEM	(\$42,960.00)			
19						18		SYSTEM	\$42,960.00	Estimate Item Adjustment (0014) due to user graesj1 overridding Payment		
Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 19 Nov 16, 2020						18		SYSTEM	(\$42,960.00)			
20 Dec 2, SYSTEM \$42,960.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 20 Dec 1, SYSTEM (\$42,960.00) 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 21 Dec 16, SYSTEM \$42,960.00 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 21 Dec 15, SYSTEM (\$42,960.00) 2020 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate. 22 Jan 5, SYSTEM (\$42,960.00) 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 23 Jan 19, SYSTEM \$42,960.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 23 Jan 19, SYSTEM \$42,960.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						19		SYSTEM	\$42,960.00	Estimate Item Adjustment (0015) due to user graesj1 overridding Payment		
Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 20 Dec 1, 2020 21 Dec 16, 2020 21 Dec 15, 2020 22 Jan 5, 2021 23 Jan 19, SYSTEM (\$42,960.00) Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 21 Dec 15, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 21 Dec 15, 2020 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 23 Jan 19, SYSTEM \$42,960.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						19		SYSTEM	(\$42,960.00)			
20 Dec 1, 2020 SYSTEM (\$42,960.00) 21 Dec 16, 2020 SYSTEM \$42,960.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user graesj1 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 Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						20		SYSTEM	\$42,960.00	Estimate Item Adjustment (0016) due to user graesj1 overridding Payment		
Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 21 Dec 15, 2020 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 SYSTEM \$42,960.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 23 Jan 19, SYSTEM (\$42,960.00)						20		SYSTEM	(\$42,960.00)			
2020 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. 23 Jan 19, 2021 SYSTEM \$42,960.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 23 Jan 19, SYSTEM (\$42,960.00)						21		SYSTEM	\$42,960.00	Estimate Item Adjustment (0005) due to user graesj1 overridding Payment		
2021 Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 22 Jan 5, 2021 23 Jan 19, 2021 SYSTEM (\$42,960.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						21		SYSTEM	(\$42,960.00)			
23 Jan 19, 2021 23 Jan 19, 2021 SYSTEM \$42,960.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						22		SYSTEM	\$42,960.00	Estimate Item Adjustment (0003) due to user graesj1 overridding Payment		
23 Jan 19, 2021 \$42,960.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj 1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 23 Jan 19, SYSTEM (\$42,960.00)						22		SYSTEM	(\$42,960.00)			
23 Jan 19, SYSTEM (\$42,960.00)						23	Jan 19,	SYSTEM	\$42,960.00	Estimate Item Adjustment (0014) due to user graesj1 overridding Payment		
						23	Jan 19, 2021	SYSTEM	(\$42,960.00)	Example Exception 4 on the outlett rayment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1970	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		24	Feb 2, 2021	SYSTEM	\$42,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (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	ı				\$0.00	
	1970 -	- Total						\$0.00	
	1980	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$6,294.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN			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	Stockpile - To	otal			(\$12,330.00)	
			Stockpile STMI	7	May 18, 2020	SYSTEM	\$12,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			SIMI	- Total				\$12,330.00	
			Construction	Stockpile STI	MI - Total			\$12,330.00	
	1980 -	- Total						\$0.00	
	1985	PRE-BORE FOR PILING	Overrun	Overrun	12	Aug 4, 2020	SYSTEM	(\$6,270.00)	
						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	al				\$0.00	
	1985 -	- Total						\$0.00	
	1990	PILE POINT REINFORCEMENT			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	Stockpile - To	otal			(\$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	VII - Total			\$1,200.00	
	1990 - 2000	- Total CLASS B CONCRETE	Material		13	Aug 17, 2020	SYSTEM	\$0.00 \$28,160.00	This adjustment offsets the original system-generated Overrun Payment
		(SUBSTRUCTURE)			13	Aug 17,	SYSTEM	(\$28,160.00)	Estimate Item Adjustment (0048) due to user graesj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	2020	STSTEM	(ψ20,100.00)	
					14	Sep 2, 2020	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user graesj1 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.
							OVOTELA		
					15	Sep 16, 2020	SYSTEM	(\$28,160.00)	
					15	Sep 16, 2020 Oct 1, 2020	SYSTEM	(\$28,160.00) \$28,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment
						2020 Oct 1,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	2010	SLAB ON CONCRETE I- GIRDER	Material		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)	
					32	Jun 2, 2021	SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$192,233.83)	
					33	Jun 15, 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.
					33	Jun 15, 2021	SYSTEM	(\$192,233.83)	
					34	Jul 2, 2021	SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					34	Jul 2, 2021	SYSTEM	(\$192,233.83)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
		Total					01/0==-	\$0.00	
	2020	TYPE D BARRIER	Material		17	Oct 19, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					17	Oct 19, 2020	SYSTEM	(\$34,200.00)	
					18	Nov 2, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$34,200.00)	
					19	Nov 16, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$34,200.00)	
					20	Dec 2, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$34,200.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
181	2020	TYPE D BARRIER	Material	.,,,,,	21	Dec 16, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					21	Dec 15, 2020	SYSTEM	(\$34,200.00)		
					22	Jan 5, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					22	Jan 5, 2021	SYSTEM	(\$34,200.00)		
					23	Jan 19, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					23	Jan 19, 2021	SYSTEM	(\$34,200.00)		
					24	Feb 2, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$34,200.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	2020 -	Total						\$0.00		
	2040	CONDUIT SYSTEM ON STRUCTURE	Material		15	Sep 16, 2020	SYSTEM	\$4,669.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$4,669.00)		
					16	Oct 1, 2020	SYSTEM	\$4,669.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
						16	Oct 1, 2020	SYSTEM	(\$4,669.00)	
					17	Oct 19, 2020	SYSTEM	\$4,669.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user graesj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.	
					17	Oct 19, 2020	SYSTEM	(\$4,669.00)		
					18	Nov 2, 2020	SYSTEM	\$4,669.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$4,669.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	2040 -							\$0.00		
	2060	VERTICAL DRAIN AT END BENTS	Material		16	Oct 1, 2020	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$4,300.00)		
					17	Oct 19, 2020	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user graesj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					17	Oct 19, 2020	SYSTEM	(\$4,300.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	2060 -							\$0.00		
	2100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		24	Feb 2, 2021	SYSTEM	\$42,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$42,960.00)		
				- Total				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5P3181	2100	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material - Tota	1				\$0.00								
	2100 -	Total						\$0.00								
	2110	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		19	Nov 16, 2020	SYSTEM	(\$12,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		IN		- Total				(\$12,330.00)								
			Construction S	Stockpile - To	otal			(\$12,330.00)								
			Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$12,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$12,330.00								
			Construction S	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 S	Stockpile - To				(\$1,200.00)								
			Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$1,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
			CTIVII	- Total				\$1,200.00								
			Construction S	Stockpile STI	/II - Total			\$1,200.00								
	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					24	Feb 2, 2021	SYSTEM	(\$185,012.50)								
					25	Feb 16, 2021	SYSTEM	\$185,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user morgat overridding Payment Estimate Exception 18 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		25	Feb 16, 2021	SYSTEM	(\$185,012.50)																
		GIRDER			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.															
					29	Apr 16, 2021	SYSTEM	(\$8,386.55)																
					30	May 3, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 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)																
					32	Jun 2, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					32	Jun 2, 2021	SYSTEM	(\$8,386.55)																
					33	Jun 15, 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.															
										33	Jun 15, 2021	SYSTEM	(\$8,386.55)											
							34	Jul 2, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					34	Jul 2, 2021	SYSTEM	(\$8,386.55)																
				- Total				\$0.00																
	2140 -	Total	Material - Tota	ıl				\$0.00 \$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)																
																		2	2	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.															



SP9181 2150 TYPE D BARGIER Meries	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
2025 3				Туре		Number	Date	Ву		
2021	J5P3181	2150	TYPE D BARRIER	Material		31		SYSTEM	(\$34,200.00)	
2021 33 Jun 16, SYSTEM SS4,200.00 This adjustment offsets the original system-generated Material Psyment Estimate Item Adjustment (2003) due to suce grass) overriding Psyment Estimate Establish Employed 2 de 19 de overella Estimate Estimate Establish Employed 2 de 19 de overella Estimate Esti						32		SYSTEM	\$34,200.00	Estimate Item Adjustment (0028) due to user graesj1 overridding Payment
2021						32		SYSTEM	(\$34,200.00)	
33						33		SYSTEM	\$34,200.00	Estimate Item Adjustment (0036) due to user graesj1 overridding Payment
34						33		SYSTEM	(\$34,200.00)	
Second Construction Stockpile Transaction 12						34	Jul 2,	SYSTEM	\$34,200.00	Estimate Item Adjustment (0042) due to user graesj1 overridding Payment
August Section State Section						34		SYSTEM	(\$34,200.00)	Estimate Exception 26 on the current Payment Estimate.
Material Total					- Total		2021		\$0.00	
2151 PRE-BORE FOR				Material - Tota						
PiLING 200 Dec 1, SYSTEM \$5,130.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimate. Price Adjustments of ',190.00000 - 190.00000, ' applied (if non-zero).		2150 -	Total							
20		2151		Overrun	Overrun	19		SYSTEM		
						20		SYSTEM	\$5,130.00	previous payment estimates. Price Adjustments of ',190.00000 - 190.00000,
2250 MECHANICALLY Construction STABILIZED Stockpile 12 Aug 4, 2020 SYSTEM (\$23,841.00) Payment Estimate Item Adjustment generated Stockpile Transaction STABILIZED Stockpile 13 Aug 17, 2020 SYSTEM (\$20,803.48) Payment Estimate Item Adjustment generated Stockpile Transaction 200 Dec 1, 2020 SYSTEM S\$3,306.62 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Tansaction Stockpile Tansaction Stockpile Tansaction Stockpile Tansaction Stockpile Tansaction Tansact					Overrun - T	otal			\$0.00	
12				Overrun - Tota	ıl				\$0.00	
STABILIZED EARTH WALL SYS 20		2151 -	Total						\$0.00	
13 Aug 17, 2020 20 Dec 1, 2020 SYSTEM (\$44,662.14) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Dec 1, 2020 SYSTEM (\$44,662.14) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Construction Stockpile - Total Seg 3.06.62 20 Construction Stockpile - Total Seg 3.06.62 21 Construction Stockpile STMI - Total Seg 3.06.62 22 Construction Stockpile STMI - Total Seg 3.06.62 23 Material 12 Aug 4, 2020 SYSTEM S91,800.00 Estimate Item Adjustment (0021) due to user graes if overridding Payment Estimate Item Adjustment (0049) due to user graes if overridding Payment Estimate Item Adjustment (0049) due to user graes if overridding Payment Estimate Item Adjustment (0049) due to user graes if overridding Payment Estimate Item Adjustment (0049) due to user graes if overridding Payment Estimate Item Adjustment (0049) due to user graes if overridding Payment Estimate Item Adjustment (0049) due to user graes if overridding Payment Estimate Item Adjustment (0049) due to user graes if overridding Payment Estimate Item Adjustment (0049) due to user graes if overridding Payment Estimate Item Adjustment (0049) due to user graes if overridding Payment Estimate Item Adjustment (0049) due to user graes if overridding Payment Estimate Item Adjustment (0049) due to user graes if overridding Payment Estimate Exception 22 on the current Payment Estimate Exception 23 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate. 15 Sep 16, SYSTEM (\$171,904.00) 16 Oct 1, SYSTEM (\$171,904.00) 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. 18 This adjustment offsets the original system-generated Overrun Payment Estim		2250	STABILIZED			12		SYSTEM	(\$23,841.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$89,306.62)			EARTH WALL SYS			13		SYSTEM	(\$20,803.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total Sep 3.06.62 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total Sep 3.06.62						20		SYSTEM	(\$44,662.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI					- Total				(\$89,306.62)	
Stockpile 2020 \$89,306.62				Construction	Stockpile - To	otal			(\$89,306.62)	
Sep 16, 2020 SYSTEM SYST				Stockpile		10		SYSTEM	\$89,306.62	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 12				STIVII	- Total				\$89,306.62	
Estimate Item Adjustment (0021) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 12 Aug 4, 2020 13 Aug 17, 2020 \$171,904.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. 13 Aug 17, 2020 14 Sep 2, 2020 15 Sep 16, 2020 16 Oct 1, 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. 15 Sep 16, 2020 16 Oct 1, SYSTEM \$171,904.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 17 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. 18 Sep 16, 2020 19 SySTEM \$171,904.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate. 19 SySTEM \$171,904.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate.				Construction	Stockpile STI	VII - Total			\$89,306.62	
13 Aug 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. 13 Aug 17, 2020 SYSTEM \$171,904.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate. 14 Sep 2, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 14 Sep 2, SYSTEM \$171,904.00 Estimate Exception 22 on the current Payment Estimate. 15 Sep 16, SYSTEM \$171,904.00 Estimate Exception 33 on the current Payment Estimate. 16 Oct 1, SYSTEM \$171,904.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate. 16 Oct 1, SYSTEM \$171,904.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate. 17 Sep 16, SYSTEM \$171,904.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate.				Material		12		SYSTEM	\$91,800.00	Estimate Item Adjustment (0021) due to user graesj1 overridding Payment
Estimate Item Adjustment (0049) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 13 Aug 17, 2020 14 Sep 2, 2020 15 Sep 16, 2020 16 Oct 1, 2020 Estimate Item Adjustment (0049) due to user graesj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 17 System (\$171,904.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 16 Oct 1, SYSTEM (\$171,904.00)						12		SYSTEM	(\$91,800.00)	
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 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overridding 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, SYSTEM \$171,904.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						13		SYSTEM	\$171,904.00	Estimate Item Adjustment (0049) due to user graesj1 overridding 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 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 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate. 16 Oct 1, SYSTEM (\$171,904.00) 17 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						13		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 This adjustment offsets the original system-generated Overrun Payment Estimate Item 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.						14		SYSTEM	\$171,904.00	Estimate Item Adjustment (0060) due to user graesj1 overridding Payment
2020 Estimate Item Adjustment (0036) due to user graesj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 15 Sep 16, 2020 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, SYSTEM (\$171,904.00)						14		SYSTEM	(\$171,904.00)	
2020 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, SYSTEM (\$171,904.00)						15		SYSTEM	\$171,904.00	Estimate Item Adjustment (0036) due to user graesj1 overridding Payment
2020 Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. 16 Oct 1, SYSTEM (\$171,904.00)						15		SYSTEM	(\$171,904.00)	
						16		SYSTEM	\$171,904.00	Estimate Item Adjustment (0035) due to user graesj1 overridding Payment
						16		SYSTEM	(\$171,904.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	2250	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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	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.
					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.
					24	Feb 2, 2021	SYSTEM	(\$343,876.00)	
					25	Feb 16, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5P3181	2250	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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)	
					32	Jun 2, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$343,876.00)	
					33	Jun 15, 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.
					33	Jun 15, 2021	SYSTEM	(\$343,876.00)	Estimate Exception 25 on the eartern raymont Estimate.
					34	Jul 2, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user graesj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Jul 2, 2021	SYSTEM	(\$343,876.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	2250 -	Total						\$0.00	
	2280	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		12	Aug 4, 2020	SYSTEM	(\$23,834.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Aug 17, 2020	SYSTEM	(\$24,011.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 1, 2020	SYSTEM	(\$28,743.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Apr 16, 2021	SYSTEM	(\$19,156.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$95,745.73)	
			Construction	Stockpile - To				(\$95,745.73)	
			Construction Stockpile STMI		10	Jul 1, 2020	SYSTEM	\$95,745.73	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stockpile STMI - Total				\$95,745.73	
				этоскрие этг	12	Aug 4	SYSTEM	\$95,745.73 \$91,800.00	This adjustment offsets the original system generated Overrun Royment
			Material			Aug 4, 2020			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, 2020	SYSTEM
					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,	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	80 MECHANICALLY STABILIZED EARTH WALL SYS	Material			2020			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.																							
					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.																											
					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.																									
								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, 2021	SYSTEM	(\$294,984.00)																	
					28	Apr 2, 2021	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user graesj1 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)																												
																																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,	SYSTEM	(\$368,764.00)																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	2280	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2021			
					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, 2021	SYSTEM	(\$368,764.00)	
					32	Jun 2, 2021	SYSTEM	\$368,764.00	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.
					32	Jun 2, 2021	SYSTEM	(\$368,764.00)	
					33	Jun 15, 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.
					33	Jun 15, 2021	SYSTEM	(\$368,764.00)	
					34	Jul 2, 2021	SYSTEM	\$368,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user graesj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					34	Jul 2, 2021	SYSTEM	(\$368,764.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2280 -	Total						\$0.00	
	5002	MISC. EROSION CONTROL	Material		31	May 17, 2021	SYSTEM	\$754.81	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.
					31	May 17, 2021	SYSTEM	(\$754.81)	
					32	Jun 2, 2021	SYSTEM	\$754.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$754.81)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5002 -							\$0.00	
	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	al			(\$2,231.99)	
					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 - Total				(\$2,426.39)	
			Other Item Adj	justment - To				(\$4,658.38)	
			Price FUEL		31	May 17, 2021	SYSTEM	\$266.90 \$266.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total					
		Price FUEL - Total							
		- Total	Other It-	4045	04	May 47		(\$4,391.48)	Estimate 94 Work Performed Oct 9000
	5006	TYPE A2 SHOULDER	Other Item Adjustment	ACAD - Tota		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
					al			(\$215.92)	
				FUEL	31	May 17,	graesj1	(\$208.20)	Estimate 31 Worked performed Oct. 2020

Jul 6, 2021



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	5006	TYPE A2 SHOULDER	Other Item Adjustment			2021			Index Diff. = -0.89 F.U.F. = 1.04995 222.8 SY * 1.04995 * -0.89 = 208.20
				FUEL - Tota				(\$208.20)	
			Other Item Ad	justment - To	tal			(\$424.12)	
	5006 -	Total						(\$424.12)	
	5007	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	31	May 17, 2021	SYSTEM	(\$29,003.70)	
					34	Jul 2, 2021	SYSTEM	(\$2,079.89)	
				Overrun - T	otal			(\$31,083.59)	
			Overrun - Tota	al				(\$31,083.59)	
	5007 -	Total						(\$31,083.59)	
	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)	
					32	Jun 2, 2021	SYSTEM	\$2,658.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$2,658.43)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5009 -	Total						\$0.00	
J5P3181 -	Total						(\$194,232.78)		
Overall -	Total						(\$194,232.78)		