

-											
Progress Estir 40			191018-D03 Emery Sapp & Soi	Pay Period S ns, Inc. Pay Period E				\$9,711,377.55 \$186,986.93 \$9,898,364.48			
Approval Date								By User			
October 5, 2021			Generated and	Approved (and should	d be considered D	oraft) at the Project	Office Level by	MORGAT			
October 5, 2021		R	eviewed and App	roved (and should be	considered Draft)	at the Resident Eng	gineer Level by	grahac1			
October 6, 2021		Reviewed and Approved at the Central Office Controllers Office Level by									
Original Com	pletion Date	Current Com	pletion Date	letion Date Actual Completion Date % of Current Contract Amo				Complete			
Decembe	er 1, 2021	Decembe	r 1, 2021 98.19%								
Contr	act Information	al Dates			Miles	tones					
Date Description	Original Completion Date	Current Completion Date	Date	Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	g Diary Charge Days			
Acceptance	cceptance		Milestone - Completion Date -		December 1,	December 1,		56			

Date			Admin Costs for J5P3181	2021	2021	50	
Awarded Date	November 6, 2019	November 6, 2019	Milestone - Completion Date - RUC for J5P3181	December 1, 2021	December 1, 2021	56	
Letting Date	October 18, 2019	October 18, 2019					
Notice to Proceed Date	February 3, 2020	February 3, 2020					
Open to Traffic Date							
Work Began Date	February 11, 2020	February 11, 2020					

Contract Total Pa	ay For Estimate No. 40			
		This Estimate	Previous	To Date
191018-D03				
	Total Posted Items Pay	\$7,655.15	\$9,711,187.36	\$9,718,842.51
	Gross Item Adjustments	(\$2,372.11)	(\$191,537.62)	(\$193,909.73)
	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
	5		\$9,526,834.74	\$9,532,117.78
			<mark>\$9,526,834.74</mark>	\$9,532,117.78

Contract Total Payable This Estimate:

### \$5,283.04

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amoun
J5P3181	0080	2063000	CLASS 3 EXCAVATION	CUYD	\$10.500	10.3	\$108.15
	0090	2063100	CLASS 3 EXCAVATION IN ROCK	CUYD	\$85.000	7.3	\$620.50
	0100	2081000	INTERCEPTION DITCH	100F	\$375.000	-0.1	(\$37.50
	0140	2151000A	SHAPING SLOPES, CLASS I	100F	\$325.000	-0.2	(\$65.00
	0700	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	7	\$4,200.00
	0950	7250415	15 IN. PIPE GROUP C	LF	\$27.000	8	\$216.00
	1010	7261018	18 IN. PIPE GROUP A	LF	\$51.000	27	\$1,377.00
	1030	7261030	30 IN. PIPE GROUP A	LF	\$80.000	5	\$400.00
	1710	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$800.000	0.27	\$216.00
	1800	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$10.000	32	\$320.00
	1810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$50.000	6	\$300.00
Project J5P3181	- Total						\$7,655.15
Overall - Total	\$7,655.1						

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



Progre		mate Number 0	Contract ID Prime Contra	191018- actor Emery S		Pay Period Start September 16, 2021 Originc. Pay Period End September 30, 2021 Net Cur	Change Ord	er Amount 🤤	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
5P3181	0160	TYPE 5 AGGI BASE	REGATE FOR (6 IN. THICK)	Material			-14,927.157	\$8.20	(\$122,402.69
	0160	TYPE 5 AGGI BASE	REGATE FOR (6 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user morgat overridding Payment Estimate Exception 1 on the current Payment Estimate.	14,927.157	\$8.20	\$122,402.69
	0260	CONCRETE	E APPROACH PAVEMENT	Material			-268.1	\$165.00	(\$44,236.50
	0260	CONCRETE	E APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user morgat overridding Payment Estimate Exception 6 on the current Payment Estimate.	268.1	\$165.00	\$44,236.50
	0270	6 IN. CONCR	ETE MEDIAN STRIP	Material			-1,296.7	\$65.00	(\$84,285.50
	0270	6 IN. CONCR	RETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user morgat overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,296.7	\$65.00	\$84,285.50
	0300	CONCRETE G	UTTER TYPE B	Material			-289	\$45.00	(\$13,005.00
	0300	CONCRETE G	UTTER TYPE B	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user morgat overridding Payment Estimate Exception 9 on the current Payment Estimate.	289	\$45.00	\$13,005.00
	0430		MISC.	Material			-51	\$115.00	(\$5,865.00
	0430		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user morgat overridding Payment Estimate Exception 10 on the current Payment Estimate.	51	\$115.00	\$5,865.00
	0720	THEF	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material			-24	\$30.00	(\$720.00
	0720	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user morgat overridding Payment Estimate Exception 11 on the current Payment Estimate.	24	\$30.00	\$720.00
	0950	15 IN. PI	PE GROUP C	Overrun			-8	\$27.00	(\$216.00
	1010	18 IN. PI	PE GROUP A	Overrun			-27	\$51.00	(\$1,377.00
	1030	30 IN. PI	PE GROUP A	Overrun			-5	\$80.00	(\$400.00
	1120	SUBSTITU	OR ALLOWED ITE GROUP A IND SECTION	Material			-4	\$440.00	(\$1,760.00
	1120	SUBSTITU	OR ALLOWED ITE GROUP A IND SECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user morgat overridding Payment Estimate Exception 17 on the current Payment Estimate.	4	\$440.00	\$1,760.00
	1160	SUBSTITU	OR ALLOWED TE GROUP C ND SECTION	Material			-8	\$360.00	(\$2,880.00
	1160		OR ALLOWED TE GROUP C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	8	\$360.00	\$2,880.00



Progre	ess Esti 4	mate Number 0	Contract ID Prime Contra	191018- actor Emery S		Pay Period Start September 16, 2021 Ori nc. Pay Period End September 30, 2021 Net Cur		er Amount	59,711,377.55 5186,986.93 59,898,364.48
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I5P3181		FLARED E	ND SECTION			Adjustment (0003) due to user morgat overridding Payment Estimate Exception 18 on the current Payment Estimate.			
	1170	SUBSTITU	OR ALLOWED ITE GROUP C END SECTION	Material			-1	\$520.00	(\$520.00
	1170	SUBSTITU	DR ALLOWED ITE GROUP C END SECTION	Material		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.	1	\$520.00	\$520.00
	1260	CURB I	NLET CHECK	Material			-7	\$155.00	(\$1,085.00
	1260	CURB I	NLET CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user morgat overridding Payment Estimate Exception 20 on the current Payment Estimate.	7	\$155.00	\$1,085.00
	1340		3B EROSION OL BLANKET	Material			-846	\$1.95	(\$1,649.70
	1340		3B EROSION OL BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user morgat overridding Payment Estimate Exception 21 on the current Payment Estimate.	846	\$1.95	\$1,649.70
	1390	1/2 IN. NON-R	PAVEMENT (8 REINFORCED, 5 FT. JOINTS)	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '-0.26882' is applied (if non-zero).	-79.9	\$55.73	(\$4,452.92
	1390	CONCRETE F 1/2 IN. NON-R 1!		Material			-8,762.749	\$56.00	(\$490,713.94
	1390	1/2 IN. NON-R	PAVEMENT (8 REINFORCED, 5 FT. JOINTS)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 8762.749; Overrun Quantity Balance 79.90.	79.9	\$55.73	\$4,452.92
	1390	CONCRETE F 1/2 IN. NON-R 1		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user morgat overridding Payment Estimate Exception 3 on the current Payment Estimate.	8,762.749	\$56.00	\$490,713.94
	1430	TYPE A	2 SHOULDER	Material			-336.078	\$38.00	(\$12,770.96
	1430	TYPE A	2 SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user morgat overridding Payment Estimate Exception 4 on the current Payment Estimate.	336.078	\$38.00	\$12,770.96
	1450	TYPE A	2 SHOULDER	Material			-119.9	\$38.00	(\$4,556.20
	1450	TYPE A	2 SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user morgat overridding Payment Estimate Exception 5 on the current Payment Estimate.	119.9	\$38.00	\$4,556.20
	1740		ACE-MOUNT	Material			-32	\$125.00	(\$4,000.00)
	1740		ACE-MOUNT EATOR POST	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user morgat overridding Payment Estimate Exception 22 on the current Payment Estimate.	32	\$125.00	\$4,000.00



Progre			Contract ID Prime Contra	191018- actor Emery S		Pay Period Start September 16, 2021 Original Content of		er Amount 🖇	
Project Number	Line No.	Item Desci	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3181	1800	2.5 IN. PSST PC	OST - 12 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$163.20
	1810	POST ANCHOR	FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$65.9
	1810	POST ANCHOR	FOR 2.5 IN. PSST - 7 GA.	Overrun			-3	\$50.00	(\$150.0
	2010	SLAB ON C	ONCRETE I- GIRDER	Material			-468.863	\$410.00	(\$192,233.8
	2010	SLAB ON C	ONCRETE I- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user morgat overridding Payment Estimate Exception 12 on the current Payment Estimate.	468.863	\$410.00	\$192,233.83
	2140	SLAB ON C	ONCRETE I- GIRDER	Material			-20.455	\$410.00	(\$8,386.5
	2140	SLAB ON C	ONCRETE I- GIRDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user morgat overridding Payment Estimate Exception 13 on the current Payment Estimate.	20.455	\$410.00	\$8,386.5
	2150	TYPE	D BARRIER	Material			-285	\$120.00	(\$34,200.0
	2150	TYPE	D BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user morgat overridding Payment Estimate Exception 14 on the current Payment Estimate.	285	\$120.00	\$34,200.0
	2250	MEC STABILIZED E	HANICALLY ARTH WALL SYSTEMS	Material			-1,350	\$68.00	(\$91,800.0
	2250	MEC STABILIZED E.	HANICALLY ARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user morgat overridding Payment Estimate Exception 15 on the current Payment Estimate.	1,350	\$68.00	\$91,800.0
	2280	MEC STABILIZED E	HANICALLY ARTH WALL SYSTEMS	Material			-1,350	\$68.00	(\$91,800.0
	2280	MEC STABILIZED E.	HANICALLY ARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user morgat overridding Payment Estimate Exception 16 on the current Payment Estimate.	1,350	\$68.00	\$91,800.0
otal									(\$2,372.1



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

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

#### Totals by Job Numbers

181	This Estimate	Previous	To Date
Posted Item Pay	\$7,655.15	\$9,711,187.36	\$9,718,842.51
Gross Item Adjustments	(\$2,372.11)	(\$191,537.62)	(\$193,909.73)
Gross Item Pay	\$5,283.04	\$9,519,649.74	\$9,524,932.78
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



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

#### 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 Required	MORGAT	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 required	MORGAT	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 required	MORGAT	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 required	MORGAT	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 and QA Report required	MORGAT	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5041000, Project Item Line Number 0260, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	QC Report Required	MORGAT	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 5041000, Project Item Line Number 0260, Material Set 504100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	QC Report Required	MORGAT	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 6083006, Project Item Line Number 0270, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	QC Report required	MORGAT	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	MORGAT	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	MORGAT	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.	Pavement Marking report	MORGAT	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7034213, Project Item Line Number 2010, Material Set 703421396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	System Error	MORGAT	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7034213, Project Item Line Number 2140, Material Set 703421396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	System Error	MORGAT	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 required	MORGAT	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 7201000, Project Item Line Number 2250, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	System Error	MORGAT	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	MORGAT	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.	Free form required	MORGAT	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.	Free form required	MORGAT	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	MORGAT	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 8061007A, Project Item Line Number 1260, Material Set 8061007A96, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Pipe form	MORGAT	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.	Temp erosion control	MORGAT	Overridden
Estimate Exception Type: Insufficient Materials: Project J5P3181, Item 9031242, Project Item Line Number 1740, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.	Certification required	MORGAT	Overridden
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 1810, Contract Line Item Number 1810, Item 9031281, Minor Item.	Change Order in progress	MORGAT	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	MORGAT	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item	Change Order in progress	MORGAT	Acknowledged



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Line Number 1010, Contract Line Item Number 1010, Item 7261018, Minor Item.			
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 1030, Contract Line Item Number 1030, Item 7261030, Minor Item.	Change Order in progress	MORGAT	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 1390, Contract Line Item Number 1390, Item 5021332, Minor Item.	Change Order in progress	MORGAT	Overridden
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 0060, Contract Line Item Number 0060, Item 2036000, Minor Item.	Change Order in progress	MORGAT	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	MORGAT	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 0210, Contract Line Item Number 0210, Item 4030103, Minor Item.	Change Order in progress	MORGAT	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.	Chang Order in progress	MORGAT	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6085008, Minor Item.	Change Order in progress	MORGAT	Acknowledged
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	MORGAT	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6091051, Minor Item.	Chang Order in progress	MORGAT	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	MORGAT	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 0760, Contract Line Item Number 0760, Item 6200051, Minor Item.	Change Order in progress	MORGAT	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 0820, Contract Line Item Number 0820, Item 6206001C, Minor Item.	Change Order in progress	MORGAT	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	MORGAT	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 1590, Contract Line Item Number 1590, Item 9013003, Minor Item.	Change Order in progress	MORGAT	Acknowledged
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	MORGAT	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	MORGAT	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 1640, Contract Line Item Number 1640, Item 9016110, Minor Item.	Change Order in progress	MORGAT	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	MORGAT	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	MORGAT	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191018-D03, Contract Project J5P3181, Project Item Line Number 1820, Contract Line Item Number 1820, Item 9035004A, Minor Item.	Change Order in progress	MORGAT	Acknowledged



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the f	time the E	stimate was	Genera	ted.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
191018-D03	J5P3181	0001	0010	2013000	CLEARING AND GRUBBING	20.00	0.00	20.00	ACRE	20.00	\$4,250.00	\$85,000.00	
		0001	0020	2019902	MISCMOWING	6.00	-4.00	2.00	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 0.00	102,185.00	CUYD	101,396.32	\$5.90	\$598,238.29	
		0001	0050	2035500	EMBANKMENT IN PLACE	100,533.00		100,533.00	CUYD	100,533.00	\$6.60	\$663,517.80	
		0001	0060	2036000	COMPACTING EMBANKMENT		-3,496.00	82,681.00	CUYD	83,089.00	\$1.60	\$132,942.40	
		0001	0070	2037075	COMPACTING IN CUT CLASS 3 EXCAVATION	22.50	0.80	23.30	STA	12.55	\$773.00	\$9,701.15	
		0001	0080	2063000		2,253.00	-153.00	2,100.00	CUYD	2,058.00	\$10.50	\$21,609.00	
		0001	0090	2063100	CLASS 3 EXCAVATION IN ROCK	745.00	153.00	898.00	CUYD	897.00	\$85.00	\$76,245.00	
		0001	0100	2081000	INTERCEPTION DITCH	3.00	4.00	7.00	100F	6.00	\$375.00	\$2,250.00	
		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	0001 0130 21430	2143000	PLACING ROCK FILL	38.00	0.00	38.00	CUYD	38.00	\$50.00	\$1,900.00	
			2151000A	SHAPING SLOPES, CLASS I	39.20	0.00	39.20	100F	39.00	\$325.00	\$12,675.00		
			3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)		-171.00	6,930.00	SQYD	6,134.00	\$6.75	\$41,404.50		
		0001	0160	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	34,906.00	-371.00	34,535.00	SQYD	34,535.00	\$8.20	\$283,187.00	
		0001         0170           0001         0180	0001 0170	0170	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)		4.00	45.00	TONS	45.00	\$43.00	\$1,935.00
			4010150	TYPE A2 SHOULDER	115.10	-84.50	30.60	SQYD	8.70	\$65.00	\$565.50		
		0001	0190	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	244.20	0.00	244.20	TONS	270.00	\$150.00	\$40,500.00	
		0001	0200	4019905	MISC.OPTIONAL PAVEMENT - 7 IN. HMA OR 7 IN. PCCP	6,366.80	-286.40	6,080.40	SQYD	5,280.90	\$50.00	\$264,045.00	
		0001	0210	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3,162.30	188.27	3,350.57	TONS	3,397.40	\$150.00	\$509,610.00	
	0001         0220         4030403           0001         0230         4030410           0001         0240         4071005           0001         0250         5021332	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	839.60	402.30	1,241.90	SQYD	1,001.50	\$82.00	\$82,123.00			
		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	2,989.00	0.00	2,989.00	GAL	3,855.00	\$4.00	\$15,420.00	
		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 6 IN. CONCRETE MEDIAN STRIP	268.10	0.00	268.10	SQYD	268.10		\$44,236.50	
		0001	0270	6083006		1,296.70	0.00	1,296.70	SQYD	1,296.70		\$84,285.50	
		0001	0280	6085008	PAVED APPROACH, 8 IN.	734.60	115.00	849.60	SQYD	853.24	\$60.00	\$51,194.40	
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	686.00	0.00	686.00	LF	692.00	\$46.00	\$31,832.00	
		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	819.00	\$24.00	\$19,656.00	
		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	322.00	562.00	CUYD	562.00	\$30.00	\$16,860.00	
		0001	0360	6096030A	FURNISHING TYPE 3 ROCK DITCH LINER	1,541.00	-151.00	1,390.00	CUYD	1,390.00	\$36.00	\$50,040.00	
		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	322.00	562.00	CUYD	562.00	\$31.00	\$17,422.00	
		0001	0390	6096043	PLACING TYPE 3 ROCK DITCH LINER	1,541.00	-151.00	1,390.00	CUYD	1,390.00	\$23.00	\$31,970.00	
		0001	0400	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	348.00	159.00	507.00	CUYD	507.00	\$47.00	\$23,829.00	
		0001	0410	6097000	ROCK LINING	81.00	33.00	114.00	CUYD	114.00	\$100.00	\$11,400.00	
		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	1,848.00	\$21.00	\$38,808.00	
		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	



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

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Note: Posted Q	uantities				eport Generated date and can differ from the posted amo	unt at the ti	ime the E	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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	5.00	\$455.00	\$2,275.00
		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	3,631.00	\$8.00	\$29,048.00
		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	6.00	\$4,020.00	\$24,120.00
		0001	0640	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	40.00	0.00	40.00	EA	12.00	\$1,200.00	\$14,400.00
		0001	0650	6169901	MISC.MESSAGE BOARD INTERFACE	1.00	0.00	1.00	LS	1.00	\$10,990.00	\$10,990.00
		0001	0660	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	895.00	549.00	1,444.00	LF	2,231.50	\$25.50	\$56,903.25
		0001	0670	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	1.00	2.00	3.00	EA	3.00	\$750.00	\$2,250.00
		0001	0680	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	970.00	337.00	1,307.00	LF	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	1.00	\$893,789.00	\$893,789.00
		0001	0700	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	8.00	12.00	EA	11.00	\$600.00	\$6,600.00
		0001	0710	6191000	PAVEMENT EDGE TREATMENT	11,609.00	0.00	11,609.00	LF	4,814.00	\$1.25	\$6,017.50
		0001	0720	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	24.00	0.00	24.00	LF	24.00	\$30.00	\$720.00
		0001	0730	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	13.00	0.00	13.00	EA	13.00	\$300.00	\$3,900.00
		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	131.00	\$37.50	\$4,912.50
		0001	0760	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	3.00	0.00	3.00	EA	5.00	\$1,500.00	\$7,500.00
		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	12,915.00	\$0.44	\$5,682.60
		0001	0790	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,282.00	0.00	10,282.00	LF	10,282.00	\$0.44	\$4,524.08
		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	5,128.40	\$0.79	\$4,051.44
		0001	0820	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,882.00	0.00	8,882.00	LF	9,610.60	\$0.79	\$7,592.37
		0001	0830	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	258.00	0.00	258.00	LF	245.40	\$2.25	\$552.15
		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	14,151.00	\$0.72	\$10,188.72
		0001	0860	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	0.00	16.00	EA	6.00	\$100.00	\$600.00



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Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191018-D03	J5P3181	0001	0870	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	25,477.00	9,933.00	35,410.00	LF	33,079.50	\$0.79	\$26,132.80
		0001	0880	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	2,654.00	-323.00	2,331.00	SQYD	2,331.00	\$12.00	\$27,972.00
		0001	0890	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	2,788.00	3,378.00	6,166.00	SQYD	6,166.00	\$5.00	\$30,830.00
		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	1.00	\$79,000.00	\$79,000.00
		0001	0920	7250315A	15 IN. PIPE GROUP B	134.00	0.00	134.00	LF	134.00	\$41.00	\$5,494.00
		0001	0930		18 IN. PIPE GROUP B	268.00	0.00	268.00	LF	268.00	\$55.00	\$14,740.00
		0001	0940	7250324A		40.00	0.00	40.00	LF	0.00	\$95.00	\$0.00
		0001	0950	7250415	15 IN. PIPE GROUP C 18 IN. PIPE GROUP C	210.00	0.00	210.00	LF	230.00	\$27.00 \$35.00	\$6,210.00
		0001	0960									\$17,535.00
		0001	0970	7250424		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		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	332.00	\$51.00	\$16,932.00
		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	77.00	\$80.00	\$6,160.00
		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		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	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	1160	7320815A	SECTION 15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	8.00	0.00	8.00	EA	8.00	\$360.00	\$2,880.00
		0001	1170	7320824A	SECTION 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	1.00	0.00	1.00	EA	1.00	\$520.00	\$520.00
		0001	1180	7321005	SECTION B5 FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$670.00	\$1,340.00
		0001	1190		SEEDING - COOL SEASON MIXTURES	14.20	0.10	14.30	ACRE	12.30	\$2.050.00	\$25,215.00
		0001	1200	8052000A	SEEDING - WARM SEASON MIXTURES	4.60	5.10	9.70	ACRE	9.70	\$2,250.00	\$21,825.00
		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	-10.00	0.00	CUYD	0.00	\$70.00	\$0.00
		0001	1240	8061005	ROCK DITCH CHECK	1,679.00	399.00	2,078.00	LF	2,078.00	\$10.85	\$22,546.30
		0001	1250	8061006	ALTERNATE DITCH CHECK	464.00	-464.00	0.00	LF	0.00	\$9.25	\$0.00
		0001	1260		CURB INLET CHECK	9.00	-2.00	7.00	EA	7.00	\$155.00	\$1,085.00
		0001	1270		TYPE B BERM	1,630.00	-711.00	919.00	LF	919.00	\$2.00	\$1,838.00
		0001	1280	8061011	SLOPE DRAINS	710.00	-335.00	375.00	LF	375.00	\$7.50	\$2,812.50
		0001	1290	8061016	SEDIMENT REMOVAL	245.00	8.00	253.00	CUYD	253.00	\$30.00	\$7,590.00
		0001	1300	8061017	TEMPORARY SEEDING AND MULCHING	5.50	-2.60	2.90	ACRE	2.90	\$1,750.00	\$5,075.00
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Order Quantity App	ed ved	Total Value POSTED To Date (See report generated date)
191018-D03 J5P3181 0001 1310 8061019 SILT FENCE 6,365.00 -750.00 5,615.00 LF 5		
	5.00 \$2.20	\$12,353.00
0001 1320 8061020 TEMPORARY PIPE 430.00 0.00 430.00 LF	3.50 \$66.00	\$24,651.00
0001         1330         8064128         TYPE 1 TURF REINFORCEMENT MAT         9,764.00         -9,224.00         540.00         SQYD	0.00 \$3.10	\$1,674.00
0001         1340         8064140         TYPE 3B EROSION CONTROL BLANKET         1,838.00         -681.00         1,157.00         SQYD	6.00 \$1.95	\$1,649.70
0001 1350 8069905 MISC.TIED CONCRETE BLOCK SYSTEM 359.30 0.00 359.30 SQYD	9.30 \$75.00	\$26,947.50
0003         1370         5021333         CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT.         649.10         0.00         649.10         SQYD	9.10 \$77.00	\$49,980.70
0005         1390         5021332         CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.         19,894.50         -1,503.90         18,390.60         SQYD         18	0.50 \$56.00	\$1,034,348.00
0007 1410 5021332 CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. 3,856.10 -411.60 3,444.50 SQYD 3	4.50 \$56.00	\$192,892.00
0009         1430         5021340         TYPE A2 SHOULDER         2,725.70         -511.10         2,214.60         SQYD         2	4.60 \$38.00	\$84,154.80
0011         1450         5021340         TYPE A2 SHOULDER         154.70         -34.80         119.90         SQYD	9.90 \$38.00	\$4,556.20
0012 1460 6061040 GUARDRAIL TYPE D 50.00 0.00 50.00 LF	60.00 \$25.50	\$1,275.00
0012 1470 6061060 MGS GUARDRAIL 11,613.00 0.00 11,613.00 LF 10	\$19.00	\$196,887.50
0012         1480         6061069         MGS BRIDGE APPROACH TRANSITION SECTION         6.00         0.00         6.00         EA	6.00 \$2,700.00	\$16,200.00
0012 1490 6061074 MGS HEIGHT AND BLOCK TRANSITION 1.00 0.00 1.00 EA	0.00 \$800.00	\$0.00
0012 1500 6061080 MGS END ANCHOR 14.00 0.00 14.00 EA	4.00 \$800.00	\$11,200.00
0012 1510 6063014 TYPE A CRASHWORTHY END TERMINAL (MASH) 19.00 0.00 19.00 EA	9.00 \$2,700.00	\$51,300.00
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
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
0020 1540 9011115 BRACKET ARM, 15 FT. OR 4.6 M 25.00 0.00 25.00 EA	\$546.00	\$13,650.00
0020 1550 9011311 LUMINAIRE, LED-A 20.00 0.00 20.00 EA	20.00 \$471.00	\$9,420.00
0020 1560 9011312 LUMINAIRE, LED-B 5.00 0.00 5.00 EA	5.00 \$546.00	\$2,730.00
0020         1570         9012230         BASE MOUNTED CONTROL STATION 240 VOLT - 4 CIRCUIT         3.00         0.00         3.00         EA	3.00 \$6,721.00	\$20,163.00
0020         1580         9013002         CONDUIT, 2 IN. RIGID, IN TRENCH         82.00         -26.00         56.00         LF	6.00 \$18.00	\$828.00
0020         1590         9013003         CONDUIT, 3 IN. RIGID, IN TRENCH         617.00         102.00         719.00         LF	3.00 \$18.50	\$13,375.50
0020         1600         9014003         CONDUIT, 3 IN. RIGID, PUSHED         401.00         196.00         597.00         LF	\$18.50	\$11,488.50
0020         1610         9014004         CONDUIT, 4 IN. RIGID, PUSHED         47.00         0.00         47.00         LF	7.00 \$19.00	\$893.00
0020 1620 9015010 TRENCHING TYPE I 4,068.00 639.00 4,707.00 LF 5	9.00 \$3.95	\$20,062.05
0020         1630         9015020         TRENCHING TYPE II         882.00         0.00         882.00         LF	\$1.00 \$3.95	\$3,282.45
0020         1640         9016110         PULL BOX, PREFORMED CLASS 1         30.00         2.00         32.00         EA	4.00 \$643.00	\$21,862.00
OD20         1650         9017002         CABLE, 2 AWG 1 CONDUCTOR         320.00         480.00         800.00         LF         1	4.00 \$2.50	\$2,985.00
OD20         1660         9017110         CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET         2,550.00         0.00         2,550.00         LF         2	0.00 \$0.50	\$1,200.00
0020 1670 9017407 CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE 8,180.00 130.00 8,310.00 LF 9 NEUTRAL, 8 AWG	\$3.00 \$2.75	\$24,923.25
0020 1680 9018230 POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT) 20.00 0.00 20.00 EA	0.00 \$788.00	\$15,760.00
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
0020 1700 9018612 POWER SUPPLY ASSEMBLY, TYPE 2, 240/120 VOLT SERVICE, 3.00 0.00 3.00 EA	3.00 \$1.00	\$3.00
0040         1710         9031010         CONCRETE FOOTINGS, EMBEDDED         28.50         0.00         28.50         CUYD	\$800.00	\$19,720.00
0040 1720 9031210 STRUCTURAL STEEL POSTS 11,434.00 866.00 12,300.00 LB 9	\$3.50	\$34,534.50
0040         1730         9031241         BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL         22.00         0.00         22.00         EA	\$315.00	\$6,930.00
0040         1740         9031242         36 IN. SURFACE-MOUNT DELINEATOR POST         32.00         0.00         32.00         EA	\$2.00 \$125.00	\$4,000.00
0040         1750         9031252         7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE         11.00         0.00         11.00         EA	1.00 \$45.00	\$495.00
0040 1760 9031256 7 FT. CHANNEL POST DELINEATOR, WHITE 6.00 0.00 6.00 EA	5.00 \$40.00	\$200.00
0040         1770         9031257A         7 FT. CHANNEL POST DELINEATOR, YELLOW         4.00         0.00         4.00         EA	4.00 \$40.00	\$160.00
0040         1780         9031258         7 FT. CHANNEL POST DELINEATOR, WHITE/RED         10.00         0.00         10.00         EA	0.00 \$45.00	\$450.00
0040         1790         9031259A         7 FT. CHANNEL POST DELINEATOR, YELLOW/RED         6.00         0.00         6.00         EA	6.00 \$45.00	\$270.00
0040         1800         9031280         2.5 IN. PSST POST - 12 GA.         1,984.00         0.00         1,984.00         LF         1	4.00 \$10.00	\$19,840.00



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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted am	ount at the f	time the Es	stimate was	Genera	ted.		
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	375.00	\$50.00	\$18,750.00
		0040	1820	9035004A	SH-FLAT SHEET	862.00	0.00	862.00	SQFT	916.70	\$15.75	\$14,438.02
		0040	1830	9035011A	ST-STRUCTURAL	2,136.00	0.00	2,136.00	SQFT	2,127.00	\$20.00	\$42,540.00
		0040	1840	9035069A	SHF-FLAT SHEET FLUORESCENT	530.00	0.00	530.00	SQFT	474.30	\$19.25	\$9,130.28
		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

#### 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.	ltem 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	1,263.00	1,263.00	LF	1,263.00	\$2.63	\$3,321.69
		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	7,570.00	7,570.00	SQYD	7,380.00	\$5.17	\$38,154.60
		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
		0005	5011	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	256.00	256.00	SQYD	0.00	\$56.00	\$0.00
	Project J	5P3181 - To	otal Value	Posted to D	Date as of Report Generated Date							\$9,718,842.47
191018-D03 Ove	erall - Total	Value Pos	ted to Dat	te as of Rep	ort Generated Date							\$9,718,842.47



# 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	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
0080	2063000	CLASS 3 EXCAVATION	9/30/21	10/4/21	10.30	CUYD	See CO No. 13					
0090	2063100	CLASS 3 EXCAVATION IN ROCK	9/30/21	10/4/21	7.30	CUYD	See Change Order 13					
0100	2081000	INTERCEPTION DITCH	9/30/21	10/4/21	-0.10	100F	Final Rounding					
0140	2151000A	SHAPING SLOPES, CLASS I	9/30/21	10/4/21	-0.20	100F	Final Rounding					
0700	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	9/30/21	10/4/21	7.00	EA	for dates: 7-9-20, 7-24-20, 8-9-20, 12-2-20, 6-9-21, 7-15-21, 7-26-21,					
0950	7250415	15 IN. PIPE CULVERT GROUP C	9/30/21	10/4/21	8.00	LF	Pipe 26 Bus 54, Entrance 22S with 10ft extension					
1010	7261018	18 IN. PIPE GROUP A	9/30/21	10/4/21	9.00	LF	P29, RB #1, SE Leg Sta. 1+50					
				10/4/21	18.00	LF	P40A, RB #2 NW Leg					
1030	7261030	30 IN. PIPE GROUP A	9/30/21	10/4/21	5.00	LF	2+08, P20 Willmore Ln					
1710	9031010	CONCRETE FOOTINGS, EMBEDDED	9/27/21	10/4/21	0.09	CUYD	Placed sign Back to Back with 88	30+21.09	Center			
				10/4/21	0.09	CUYD	Sign # G Sta. 587+75 Lt. Rte. 54	587.75	Lt.			
				10/4/21	0.09	CUYD	Sign #TT Sta. 2+61.15 Rt. SE Leg /RB 1 / Bus. 54	2+61.15	Rt.			
1800	9031280	2.5 IN. PSST POST - 12 GA.	9/27/21	10/4/21	16.00	LF	Sign # G Sta. 587+75 Lt. Rte. 54	587+75	Lt.			
				10/4/21	16.00	LF	Sign #TT Sta. 2+61.15 Rt. SE Leg /RB 1 / Bus. 54	2+61.15	Rt.			
1810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	9/27/21	10/4/21	3.00	LF	Sign # G Sta. 587+75 Lt. Rte. 54	587+75	Lt.			
				10/4/21	3.00	LF	Sign #TT Sta. 2+61.15 Rt. SE Leg /RB 1 / Bus. 54	2+61.15	Rt.			

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



Oct 7, 2021

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
					38	Sep 3, 2021	graesj1	\$110.78	Removal of South Crossover Unsuitable Material Estimate 38 F.U.F. = 0.3 Index Diff= -1.11 -332.68 x 0.3 x -1.11 = \$110.78
					38	Sep 3, 2021	graesj1	\$17.96	Removal of adjustment made by Estimate 38
				FUEL - Tota	ıl			(\$3,145.88)	
			Other Item Ad	justment - To	tal			(\$3,145.88)	
			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
					38	Sep 2, 2021	SYSTEM	(\$17.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$24,330.14)	
			Price FUEL - 1	otal				(\$24,330.14)	
	0040 -	Total						(\$27,476.02)	
	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	I				\$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
		A			6	May 5, 2020	graesj1	(\$1,197.50)	Estimate 6, 3888 C.Y. F.U.F. 0.35 Diff\$0.88 = -\$1197.50
			FUEL - Total (					(\$9,692.14)	
			Other Item Ad	justment - To	tal			(\$9,692.14)	



Oct 7, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0050	EMBANKMENT IN PLACE	Price FUEL		7	May 18, 2020	SYSTEM	(\$7,014.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jun 2, 2020	SYSTEM	(\$7,737.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jun 16, 2020	SYSTEM	(\$1,636.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jun 16, 2020	SYSTEM	(\$2,496.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	May 17, 2021	SYSTEM	\$578.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$18,306.13)	
			Price FUEL - 1	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	ıl				\$0.00	
			Overrun	Overrun	38	Sep 2, 2021	SYSTEM	(\$652.80)	
				Overrun - Total				(\$652.80)	
			Overrun - Tota	al				(\$652.80)	
	0060 -	Total						(\$652.80)	
	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		1	1	\$0.00	
			Material - Tota	l				\$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 2, 2021	SYSTEM	\$11,483.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	00 <u>90</u> -	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	ıl				\$0.00	
			Overrun	Overrun	9	Jun 16, 2020	SYSTEM	(\$1,162.50)	
					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					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0100 -	Total						\$0.00	
	0150	TYPE 5 AGGREGATE FOR BASE	Other Item Adjustment	FUEL	6	May 4, 2020	graesj1	(\$304.01)	2303.12 S.Y. F.U.F. 0.15 Diff\$0.88 = -\$304.01
		BASE			38	Sep 2, 2021	graesj1	(\$4.46)	Estimate 38 F.U.F. = 0.15 Index Diff. = -0.54 55 SY x 0.15 x -0.54 = -\$4.46
					38	Sep 3, 2021	graesj1	\$74.91	Removal of South Crossover Unsuitable Material Estimate 38 F.U.F. = 0.15 Index Diff. = -1.11 -449.89 x 0.15 x -1.11 = \$74.91
					38	Sep 3, 2021	graesj1	\$10.64	Removal of adjustment made by Estimate 38
				FUEL - Tota	d.			(\$222.92)	
			Other Item Ad	justment - To	tal			(\$222.92)	
			Price FUEL		8	Jun 2, 2020	SYSTEM	(\$323.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jun 16, 2020	SYSTEM	(\$74.74)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Sep 2, 2020	SYSTEM	(\$10.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					30	May 3, 2021	SYSTEM	(\$13.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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
					35	Jul 16, 2021	SYSTEM	\$2.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Aug 2, 2021	SYSTEM	\$2.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					38	Sep 2, 2021	SYSTEM	(\$10.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$419.40)	
			Price FUEL - 1	lotal				(\$419.40)	
		Total						(\$642.32)	
	0160	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		17	Oct 19, 2020	SYSTEM	\$10,822.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		(Thore)			17	Oct 19, 2020	SYSTEM	(\$10,822.01)	
					18	Nov 2, 2020	SYSTEM	\$10,822.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$10,822.01)	
					19	Nov 16, 2020	SYSTEM	\$10,822.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$10,822.01)	
					20	Dec 2, 2020	SYSTEM	\$10,822.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$10,822.01)	
					21	Dec 16, 2020	SYSTEM	\$10,822.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Dec 15, 2020	SYSTEM	(\$10,822.01)	
					22	Jan 5, 2021	SYSTEM	\$10,822.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jan 5, 2021	SYSTEM	(\$10,822.01)	
					23	Jan 19, 2021	SYSTEM	\$11,700.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0160	TYPE 5 AGGREGATE FOR	Material						Estimate Exception 1 on the current Payment Estimate.
		BASE (6 IN. THICK)			23	Jan 19, 2021	SYSTEM	(\$11,700.06)	
					24	Feb 2, 2021	SYSTEM	\$14,243.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$14,243.70)	
					25	Feb 16, 2021	SYSTEM	\$14,243.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user morgat overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$14,243.70)	
					26	Mar 2, 2021	SYSTEM	\$14,243.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$14,243.70)	
					27	Mar 16, 2021	SYSTEM	\$148,259.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$148,259.76)	
					28	Apr 2, 2021	SYSTEM	\$154,286.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$154,286.76)	
					29	Apr 16, 2021	SYSTEM	\$154,286.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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 graesj1 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)	
					35	Jul 16, 2021	SYSTEM	\$202,794.84	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.
					35	Jul 16, 2021	SYSTEM	(\$202,794.84)	
					36	Aug 2, 2021	SYSTEM	\$122,402.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$122,402.69)	

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16-50         No	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Final Section         Final Se	J5P3181	0160	AGGREGATE FOR BASE (6 IN.	Material		37		SYSTEM	\$122,402.69	Estimate Item Adjustment (0020) due to user graesj1 overridding Payment
Note         Note <th< td=""><td></td><td></td><td>THICK)</td><td></td><td></td><td>37</td><td></td><td>SYSTEM</td><td>(\$122,402.69)</td><td></td></th<>			THICK)			37		SYSTEM	(\$122,402.69)	
Visite         Visite<						38		SYSTEM	\$122,402.69	Estimate Item Adjustment (0009) due to user graesj1 overridding Payment
Part II         Spat 55         SYSTEM         Si22.422.68         Exhibit exhibition of Different Modeles Prepared Estimate Exception 1 on the outer's Physical Estimate Support of Difference II           40         0.63         SiSTEM         SiZ2.422.680         The adjustment of Difference II         SiZ2.422.680           10         0.2011         SiZSTEM         (SIZ2.422.680)         The adjustment of Difference II         SiZE.422.680           10         0.2021         SiZSTEM         (SIZ2.422.680)         The adjustment of Difference II         SiZE.422.680           10         0.2021         SIZSTEM         (SIZ2.422.680)         The adjustment of Difference II         SiZE.422.680           10         0.2021         SIZSTEM         (SIZ2.422.680)         The adjustment of Difference II         SIZE.422.680           10         0.2021         SIZSTEM         (SIZ2.642.680)         SIZE.422.680         SIZE.422.680           10         0.2021         SIZE.422.680         SIZE.422.680         SIZE.422.680         SIZE.422.680           11         March         SIZE.422.680         SIZE.422.680         SIZE.422.680         SIZE.422.680           12         JZZE.428.70         SIZE.428.780         SIZE.428.780         SIZE.428.780         SIZE.428.780           10<1.11						38		SYSTEM	(\$122,402.69)	
Image: bit is the initial of the initinitial of the initial of the initial of the initial of the initia						39		SYSTEM	\$122,402.69	Estimate Item Adjustment (0022) due to user graesj1 overridding Payment
FUE         Column 1         Column 1 <thcolumn 1<="" th="">         Column 1         C</thcolumn>						39		SYSTEM	(\$122,402.69)	
Image: state in the s						40		SYSTEM	\$122,402.69	Estimate Item Adjustment (0007) due to user morgat overridding Payment
Image: control interval						40		SYSTEM	(\$122,402.69)	
Other Item Adjustment         FUEL         6         May 2, 2203         grassist         (§520.84)         227.3         31.7         FUEL F.0.23         Diff 50.88 = - 4520.184           Augustment         6         Jun 2, 2023         grassist         (§12.23)         4050 S Y         FUEL 0.23         Diff 1.21 = - 4520.184           23         Jan 19, 2021         grassist         (§167.07)         Estimate 23 Current Index for First Period of October 2020 Diff 0.08 84167.07           23         Jan 19, 2021         grassist         §16.15         Stronals String Stronals         Stronals Stronals           23         Jan 19, 2021         grassist         §16.15         Stronals Stronals         Stronals         Stronals         Stronals           23         Jan 19, 2021         grassist         §16.15         Stronals         S					- Total		2021		\$0.00	
Adjustment         Image: Constraint of the second sec				Material - Tota	al				\$0.00	
Visit         Visit <th< td=""><td></td><td></td><td></td><td></td><td>FUEL</td><td>6</td><td></td><td>graesj1</td><td>(\$520.84)</td><td></td></th<>					FUEL	6		graesj1	(\$520.84)	
Image: Problem in the state in the						8		graesj1	(\$1,253.91)	4505.6 SY FUF 0.23 Diff1.21 =
Image: Provide the set of the se						23		graesj1	(\$167.07)	
FUEL - Total         (\$1,783.37)           Other Hean Adjustment - Total         (\$1,783.37)           Price FUEL         11         Jul 6, 2020         SYSTEM         (\$282.49)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           14         Sep 2, 2020         SYSTEM         (\$10.90)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           14         Sep 2, 2020         SYSTEM         (\$10.90)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           16         Oct 1, 2020         SYSTEM         (\$10.90)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           16         Oct 1, 2020         SYSTEM         (\$13.00)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           17         Oct 1, 2021         SYSTEM         (\$13.30)         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         Fab 2, 2021         SYSTEM         (\$60.17)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           28         Apr 2, 2021         SYSTEM         (\$60.17)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>23</td> <td></td> <td>graesj1</td> <td>\$145.15</td> <td>generated by estimate 17</td>						23		graesj1	\$145.15	generated by estimate 17
Other Item Adjustment - Total         (51,783.37)           Price FUEL         11         Jul 16, 2000         SYSTEM         (582.345)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           14         Sep 2, 2020         SYSTEM         (58.1,90)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           14         Sep 2, 2020         SYSTEM         (51.035.78)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           15         Sep 16, 2020         SYSTEM         (54.040.27)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           16         Oct 1, 2020         SYSTEM         (54.83)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           23         Jan 19, 2020         SYSTEM         (54.83)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           24         Feb 2, 2021         SYSTEM         (58.83)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           26         Apr 2, 2021         SYSTEM         (56.76)         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           33         Jun 15, 2021         SYSTEM         S60.77         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           33         Jun 15, 2021 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>23</td><td></td><td>graesj1</td><td>\$13.30</td><td>Removal of fuel adjustment generated by estimate 23</td></td<>						23		graesj1	\$13.30	Removal of fuel adjustment generated by estimate 23
Price FUEL1Jul 16, 2020SYSTEM(\$623.45)Reference Item Price Adjustment Index Adjustment Type applied is FUEL14Sep 2, 2020SYSTEM(\$1.035.78)Reference Item Price Adjustment Index Adjustment Type applied is FUEL14Sep 2, 2020SYSTEM(\$1.035.78)Reference Item Price Adjustment Index Adjustment Type applied is FUEL15Sep 16, 2020SYSTEM(\$1.035.78)Reference Item Price Adjustment Index Adjustment Type applied is FUEL16Oct 1, 2020SYSTEM(\$440.27)Reference Item Price Adjustment Index Adjustment Type applied is FUEL20Jan 19, 2021SYSTEM(\$13.30)Reference Item Price Adjustment Index Adjustment Type applied is FUEL24Feb 2, 2021SYSTEM(\$13.30)Reference Item Price Adjustment Index Adjustment Type applied is FUEL26Apr 2, 2021SYSTEM(\$60.17)Reference Item Price Adjustment Index Adjustment Type applied is FUEL26Apr 2, 2021SYSTEM(\$60.77)Reference Item Price Adjustment Index Adjustment Type applied is FUEL21May 17, 2021SYSTEM\$67.75Reference Item Price Adjustment Index Adjustment Type applied is FUEL33Jun 15, 2021SYSTEM\$8.00Reference Item Price Adjustment Index Adjustment Type applied is FUEL34Jul 2, 2021SYSTEM\$20.94Reference Item Price Adjustment Index Adjustment Type applied is FUEL34Jul 1, 2021SYSTEM\$8.00Reference Item Price Adjustment Index Adjustment Type applied is FUEL35 </td <td></td> <td></td> <td></td> <td></td> <td>FUEL - Tota</td> <td>ıl</td> <td></td> <td></td> <td>(\$1,783.37)</td> <td></td>					FUEL - Tota	ıl			(\$1,783.37)	
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       (\$1.039)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         16       Oct 10, 2020       SYSTEM       (\$140.27)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         17       Oct 10, 2020       SYSTEM       (\$13.30)       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       (\$60.17)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         26       Apr 2, 2021       SYSTEM       (\$6.76)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         21       May 15, 2021       SYSTEM       S80.90       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         33       Jun 15, 2021       SYSTEM       S80.90       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         34       Jul 2, 2021       SYSTEM				Other Item Ad	justment - To	tal			(\$1,783.37)	
1         2220         1         1         2220         1 </td <td></td> <td></td> <td></td> <td>Price FUEL</td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>(\$623.45)</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>				Price FUEL		11		SYSTEM	(\$623.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
15       Sep 16, Sup 20, Sep 16, Sup 20, Sep 16, Sup 20, Sep 16, Sup 20, Sep 16, Sup 20, Sup 2						14		SYSTEM	(\$28.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
16       2020       VSTEM       (\$440.27)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         17       Cct 19,       SYSTEM       (\$588.39)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         23       Jan 19,       SYSTEM       (\$13.30)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         24       Feb 2,       SYSTEM       (\$38.53)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         27       Mar 16,       SYSTEM       (\$60.17)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         28       Apr 2,       SYSTEM       (\$67.75)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         31       May 17,       SYSTEM       \$67.75       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         33       Jun 15,       SYSTEM       \$8.09       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         34       Jul 2,       SYSTEM       \$8.09       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         35       Jul 16,       SYSTEM       \$3.00       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         36       Jul 16,       SYSTEM       \$3.00       Reference Item Price Adjustment Index						14		SYSTEM	(\$1,035.78)	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       (\$13.30)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         26       Apr 2, 2021       SYSTEM       (\$60.17)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         28       Apr 2, 2021       SYSTEM       (\$67.75       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         31       May 17, 2021       SYSTEM       \$8.09       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         33       Jul 2, 2021       SYSTEM       \$8.09       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         34       Jul 2, 2021       SYSTEM       \$8.09       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         35       Jul 16, 2021       SYSTEM       \$3.00       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         35       Jul 16, 2021       SYSTEM       \$3.00       Reference Item Price Adjustment Index Adjustment Type applied is FUEL						15		SYSTEM	(\$19.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2020       2020       C       Feb Cal       C       Feb Cal       C       Feb Cal       Feb Cal       Feb Cal       Feb Cal       Feb Cal       C       Feb Cal       S						16		SYSTEM	(\$440.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021       2021						17		SYSTEM	(\$588.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021       2021       2021       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         27       Mar 16, 2021       SYSTEM       (\$60.17)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         28       Apr 2, 2021       SYSTEM       (\$6.76)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         31       May 17, 2021       SYSTEM       \$67.75       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         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         35       Jul 16, 2021       SYSTEM       \$3.00       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         - Total       - Total       (\$2,754.15)       \$3.00       Reference Item Price Adjustment Index Adjustment Type applied is FUEL						23		SYSTEM	(\$13.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021       2021       SYSTEM       (\$6.76)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         28       Apr 2, 2021       SYSTEM       (\$6.76)       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         31       May 17, 2021       SYSTEM       \$67.75       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         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         35       Jul 16, 2021       SYSTEM       \$3.00       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         - Total       - Total       (\$2,754.15)       \$3.00       Reference Item Price Adjustment Index Adjustment Type applied is FUEL						24		SYSTEM	(\$38.53)	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         35       Jul 16, 2021       SYSTEM       \$3.00       Reference Item Price Adjustment Index Adjustment Type applied is FUEL         - Total       - Total       (\$2,754.15)       \$3.00       Reference Item Price Adjustment Index Adjustment Type applied is FUEL						27		SYSTEM	(\$60.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Second						28		SYSTEM	(\$6.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: state of the state o						31		SYSTEM	\$67.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021     2021       35     Jul 16, 2021       SYSTEM     \$3.00       Reference Item Price Adjustment Index Adjustment Type applied is FUEL						33		SYSTEM	\$8.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021 - Total (\$2,754.15)						34		SYSTEM	\$20.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (\$2,754.15)						35	Jul 16,	SYSTEM	\$3.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total	35	Jul 16,	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0160 -	· Total						(\$4,537.52)	
	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
					38	Sep 2, 2021	graesj1	(\$0.13)	Estimate 38 Virgin AC= 3.8% Index Diff. = -2.5 6SY x 4in./12/3 x 1.98 x 0.038 x -2.5 = -\$0.13
					38	Sep 2, 2021	graesj1	(\$0.06)	Estimate 38 Virgin AC= 3.9% Index Diff.= -2.5 6SY x 1.75in/12/3 x 1.98 x 0.039 x -2.5= -\$0.06
				ACAD - Tota				(\$2.76)	
				FUEL		Oct 19, 2020	graesj1	(\$66.25)	Estimate 17 F.U.F. = 1.04995 Diff. = -0.89 70.9 Ton * -0.89 * 1.04995 = -\$66.252
					23	Jan 19, 2021	graesj1	(\$2.41)	Estimate 23 Work Performed Second Period Aug. 2020 Diff. = -0.86 2.67 SY * 1.04995*-0.86 = -\$2.41
					23	Jan 19, 2021	graesj1	\$66.25	Removal of fuel adjustment generated by estimate 17
				FUEL - Tota	38	Sep 3, 2021	graesj1	\$0.50 (\$1.91)	Estimate 38 F.U.F. 3.32 Index Diff. = 0.08 6SYx5.75in./12/3 x 1.98 x 3.32 x 0.08 = \$0.50
	0180 -	Total	Other Item Ad	justment - To	otal			(\$4.67)	
	0190	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	ACAD	23	Jan 19, 2021	graesj1	(\$494.40)	Estimate 23 Work Performed First Period October 2020 Index Diff = -80 158.46 ton * 0.039 *-80 = -\$494.40
		(BP-1)			31	May 17, 2021	graesj1	(\$86.96)	Estimate 31 Index Diff. = -20 Virgin AC = 3.9 111.49 * -20 *0.039 = -86.96
				ACAD - Tota	al			(\$581.36)	
				FUEL	23	Jan 19, 2021	graesj1	(\$468.22)	Estimate 23 Current Index for First Period of October 2020 Diff. = -0.89 158.46 SY * 03.32 * -0.89 = -\$468.22
					23	Jan 19, 2021	graesj1	\$284.09	Removal of fuel adjustment generated by estimate 23
					36	Aug 2, 2021	graesj1	(\$0.02)	Estimate 36 Removal of fuel adjustment generated by estimate 36 Quantity for rounding.
				FUEL - Tota	d.			(\$184.15)	
			Other Item Ad	justment - To	tal			(\$765.51)	
			Overrun	Overrun	31	May 17, 2021	SYSTEM	(\$3,868.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Aug 2, 2021	SYSTEM	(\$7.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$3,876.00)	
			Overrun - Tota	al				(\$3,876.00)	
			Price FUEL		23	Jan 19, 2021	SYSTEM	(\$284.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	May 17, 2021	SYSTEM	\$25.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					36	Aug 2, 2021	SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$258.16)	
			Price FUEL - 1	otal				(\$258.16)	
	0190 -	Total						(\$4,899.67)	
	0200	MISC.	Other Item Adjustment	ACAD		Jun 2, 2020	graesj1	(\$843.08)	SP 125 20-55A 1020.9 S.Y. AC 3.9% Index Diff.= -55
					8	Jun 2, 2020	graesj1	(\$2,464.28)	SP 190 20-63A 3062.55 S.Y. AC 3.8% Index Diff.= -55
					14	Sep 2, 2020	graesj1	(\$93.81)	Estimate 14 Index Diff. = -80 SP125 20/55 78.1 SY 7" thick 3.9% AC = -\$93.81



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0200	MISC.	Other Item	Туре ACAD	31	May 17,	graesj1	(\$72.78)	Estimate 31 Index Diff. = -20 Virgin AC = 3.9%
			Adjustment		31	2021	graesj1	(\$212.74)	969.43SY x 1.75"/36 x 1.98 x -20 x 0.039 = -72.78 Estimate 31 Index Diff. = -20 Virgin AC = 3.8%
					-	May 17, 2021	graesji	(, , , , , , , , , , , , , , , , , , ,	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
					37	Aug 16, 2021	graesj1	\$6.60	Estimate 37 Work Performed June 2021 Index. Diff = 0.08 F.U.F = 0.55 150.1 SY x 0.55 x 0.08 = \$6.60
				FUEL - Tota	1			(\$6,308.08)	
						L.L.A			Density months of 00.0% for the OD405 placed on May 00.0000 for ED 8.14/D
				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	I			\$0.00	
			Other Item Ad	- ljustment - To	tal			(\$9,994.77)	
	0200 -	Total						(\$9,994.77)	
	0210	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	14	Sep 2, 2020	graesj1	(\$265.70)	Estimate 14 Index Diff.=-80 SP125 20/55 85.16 Tons 3.9% AC = -\$265.70
		MIXTURE PG 70-22 (SP125C MIX)			17	Oct 19, 2020	graesj1	(\$115.37)	Estimate 17 SP 190 Diff = -80 37.95 Ton @ 3.8% AC
		,			17	Oct 19, 2020	graesj1	(\$5,265.34)	Estimate 17 SP-125 AC Diff. = -80 1687.61 Ton @ 3.9% AC
					18	Nov 2, 2020	graesj1	(\$749.03)	Estimate 18 Index Diff. = -80 246.39 Ton 3.8% AC Work Performed on 1st Period of October
					23	Jan 19, 2021	graesj1	(\$4,672.17)	Estimate 23 Work Performed First Period October 2020 Index Diff.= -80 1497.49 ton * 0.039 * -80 = -\$4,672.17
					23	Jan 19, 2021	graesj1	(\$703.40)	Estimate 23 Work Performed First Period October 2020 Index Diff.= -80 231.38 ton * 0.038 *-80 = -\$703.40
					23	Jan 19, 2021	graesj1	\$5,265.34	Removal of AC Adjustment for SP 125 generated by estimate 17
					23	Jan 19, 2021	graesj1	\$115.37	Removal of AC Adjustment for SP 190 generated by estimate 17
					23	Jan 19, 2021	graesj1	\$749.03	Removal of AC Adjustment for SP 190 generated by estimate 18
					31	May 17, 2021	graesj1	(\$1,152.02)	Estimate 31 Index Diff. = -20 1476.95 Ton * -20 * 0.039 = -1152.02
					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
					35	Jul 16, 2021	graesj1	\$8.93	Estimate 35 Index Diff. = 3.75 Virgin AC = 3.9% 61.08 Tons * 0.039 * 3.75 = \$8.93
					36	Aug 2, 2021	graesj1	(\$0.02)	Estimate 36, for asphalt placed during estimate 34 Index Diff. = -2.5 Virgin AC = 3.9% SP-125 0.18 Tons x 0.039 x -2.5 = -\$0.02
			ACAD	ACAD - Tota	al			(\$6 799 70)	
						lan 10		(\$6,788.78)	
				FUEL		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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5P3181	0210	ASPHALTIC CONCRETE	Other Item Adjustment	FUEL	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.												
		MIXTURE PG 70-22 (SP125C MIX)			36	Aug 2, 2021	graesj1	(\$0.07)	Estimate 36 Removal of fuel adjustment generated by estimate 36 Quantity for rounding and for Correction of Payment from Estimate 34												
					36	Aug 2, 2021	graesj1	\$0.05	Estimate 36, fuel adjustment for asphalt placed in Estimate 34 Index Diff. = $0.08 \text{ F.U.F.} = 3.32$ $0.18 \text{ tons } x 0.08 \times 3.32 = \$0.05$												
				FUEL - Tota	d			\$282.43													
				SUBI	31	May 17, 2021	RGAT	(\$11,498.70)	Density results of 91.5% for the SP125 placed on Wednesday May 5, 2021 for the WB driving lane per section 403.23.7.4.1. 766.58 Ton @\$150.00 per Ton = \$114,987.00 @10% = - \$11,498.70												
				SUBI - Tota				(\$11,498.70)													
			Other Item Ad	justment - To	tal			(\$18,005.05)													
			Overrun	Overrun	35	Jul 16, 2021	SYSTEM	(\$7,008.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					36	Aug 2, 2021	SYSTEM	(\$31.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
				Overrun - T	otal			(\$7,040.05)													
			Overrun - Tota	al				(\$7,040.05)													
			Price FUEL		14	Sep 2, 2020	SYSTEM	(\$243.15)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					17	Oct 19, 2020	SYSTEM	(\$5,098.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					18	Nov 2, 2020	SYSTEM	(\$728.03)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					23	Jan 19, 2021	SYSTEM	\$399.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
						24	Feb 2, 2021	SYSTEM	\$35.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
							31	May 17, 2021	SYSTEM	\$343.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					34	Jul 2, 2021	SYSTEM	\$11.99	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					35	Jul 16, 2021	SYSTEM	\$20.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					36	Aug 2, 2021	SYSTEM	\$0.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
				- Total				(\$5,258.48)													
			Price FUEL - 1	lotal				(\$5,258.48)													
	0210 -	Total						(\$30,303.58)													
	0220	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	14	Sep 2, 2020	graesj1	(\$257.43)	Estimate 14 Index Diff. = -80 SP190 20/63 153.26 SY 8.25" thick 3.8% AC = -\$211.41 153.26 SY 1.75" thick 3.9% AC = -\$46.02												
					17	Oct 19, 2020	graesj1	(\$191.67)	Estimate 17 SP 125 Diff80 638.25 @ 1.75 in. 3.8% AC												
					17	Oct 19, 2020	graesj1	(\$880.40)	Estimate 17 SP 190 AC Diff. = -80 638.25 SY @ 8.25 in. 3.8% AC												
					23	Jan 19, 2021	graesj1	(\$244.53)	Estimate 23 Work Performed First Period October 2020 Index Diff.= -80 142.50SY @ 10" @ 3.9% AC = -\$244.53												
																	23	Jan 19, 2021	graesj1	(\$1,123.27)	Estimate 23 Work Performed First Period October 2020 Index Diff.= -80 671.81SY @ 10" @ 3.8% AC = -\$1,123.27
					23	Jan 19, 2021	graesj1	\$191.67	Removal of AC Adjustment for SP 125 generated by estimate 17												
					23	Jan 19, 2021	graesj1	\$880.40	Removal of AC Adjustment for SP 190 generated by estimate 17												
					34	Jul 2, 2021	graesj1	(\$0.25)	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												
				:	34	Jul 2, 2021	graesj1	. ,	Estimate 34 Index Diff.=-2.5 SP 190 AC=3.8% (26.11SY*8.25/12/3*1.98) × 0.038 × -2.5 = -\$1.125												
					35	Jul 16, 2021	graesj1	\$0.50	Estimate 35 Index Diff. = 3.75 Virgin AC = 3.8% 7.85Yx8.25"/12/3 x1.98 x 0.038 x 3.75 = \$0.50												
					35	Jul 16, 2021	graesj1	\$0.11	Estimate 35 Index Diff. = 3.75 Virgin AC = 3.9% 7.8SYx1.75"/12/3 x 1.98 x 0.039 x 3.75 = \$0.11												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0220	10 IN, ASPH CONC	Other Item	ACAD - Tota	al			(\$1,626.00)	
		PAVE SP125C	Adjustment	FUEL	23	Jan 19, 2021	graesj1	(\$1,323.37)	Estimate 23 Current Index for First Period of October 2020 Diff. = -0.89 447.87 ton * 3.32 * -0.89 = -\$1323.37
					23	Jan 19, 2021	graesj1	\$1,037.25	Removal of fuel adjustment generated by estimate 17
					23	Jan 19, 2021	graesj1	\$173.60	Removal of fuel adjustment generated by estimate 23
				FUEL - Tota	I			(\$112.52)	
			Other Item Ad	justment - To	tal			(\$1,738.52)	
			Overrun	Overrun	23	Jan 19, 2021	SYSTEM	(\$10,367.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Mar 16, 2021	SYSTEM	\$10,367.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.01399 - 82.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		14	Sep 2, 2020	SYSTEM	(\$240.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Oct 19, 2020	SYSTEM	(\$1,037.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jan 19, 2021	SYSTEM	(\$173.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Jul 2, 2021	SYSTEM	\$3.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Jul 16, 2021	SYSTEM	\$1.42	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$1,446.29)	
			Price FUEL - 1	otal				(\$1,446.29)	
	0220 -	<ul> <li>Total</li> <li>13 IN, ASPH CONC PAVE SP125C</li> </ul>						(\$3,184.81)	
	0230				ACAD	8	Jun 2, 2020	graesj1	(\$1,554.12)
					8	Jun 2, 2020	graesj1	(\$4,272.35)	SP 190 20-63A 2859 S.Y. AC 3.8% Index Diff.= -55
					17	Oct 19, 2020	graesj1	(\$1,353.20)	Estimate 17 SP 125 Diff. = -80 606.6 SY @ 13 in. 3.9% AC
					23	Jan 19, 2021	graesj1	(\$710.38)	Estimate 23 Work Performed First Period October 2020 Index Diff.= -80 318.44SY @ 13" @ 3.9% AC = -\$710.38
					23	Jan 19, 2021	graesj1	\$1,353.20	Removal of AC Adjustment for SP 125 generated by estimate 17
					31	May 17, 2021	graesj1	(\$160.71)	Estimate 31 Index Diff. = -20 Virgin AC = 3.9% 288.16 SY * 13"/36 * 1.98 * -20 * 0.039 = 160.71
				ACAD - Tota				(\$6,697.56)	
				FUEL		Jan 19, 2021	graesj1	(\$672.75)	Estimate 23 Current Index for First Period of October 2020 Diff. = -0.89 227.68 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				\$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,	SYSTEM	\$47.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5P3181	0230	13 IN, ASPH CONC	Price FUEL	51		2021												
		PAVE SP125C		- 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)										
					35	Jul 16, 2021	SYSTEM	(\$352.00)										
					38	Sep 2, 2021	SYSTEM	\$0.24	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).									
				Overrun - T	otal			(\$3,464.00)										
			Overrun - Tota	ıl				(\$3,464.00)										
	0240 -	Total						(\$3,464.00)										
	0250	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		15	Sep 16, 2020	SYSTEM	\$49,148.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					15	Sep 16, 2020	SYSTEM	(\$49,148.80)										
				16	Oct 1, 2020	SYSTEM	\$98,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
								16	Oct 1, 2020	SYSTEM	(\$98,296.00)							
										17	Oct 19, 2020	SYSTEM	\$98,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user graesj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
								17	Oct 19, 2020	SYSTEM	(\$98,296.00)							
					18	Nov 2, 2020	SYSTEM	\$98,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
							18	Nov 2, 2020	SYSTEM	(\$98,296.00)								
							19	Nov 16, 2020	SYSTEM	\$98,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					19	Nov 16, 2020	SYSTEM	(\$98,296.00)										
										20	Dec 2, 2020	SYSTEM	\$98,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					20	Dec 1, 2020	SYSTEM	(\$98,296.00)										
				- Total				\$0.00										
			Material - Tota	1				\$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 - T	otal				(\$652.77)										
	APPRO	Total						(\$652.77)										
		0 CONCRETE A 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,	SYSTEM	(\$22,143.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5P3181	0260	CONCRETE	Material			2020																						
		APPROACH PAVEMENT			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)																	
						26	Mar 2, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					26	Mar 2, 2021	SYSTEM	(\$44,236.50)																				
					27	Mar 16, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					27	Mar 16, 2021	SYSTEM	(\$44,236.50)																				
					28	Apr 2, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
																								28	Apr 2, 2021	SYSTEM	(\$44,236.50)	
					29	Apr 16, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
								3				3				3	3	3					29	Apr 16, 2021	SYSTEM	(\$44,236.50)		
																							:			30	May 3, 2021	SYSTEM
																			30	May 3, 2021	SYSTEM	(\$44,236.50)						
																			3	3		3	31				3	3
					31	May 17, 2021	SYSTEM	(\$44,236.50)																				
					32	Jun 2, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J5P3181	0260	CONCRETE APPROACH	Material						Estimate Exception 4 on the current Payment Estimate.																				
		PAVEMENT			32	Jun 2, 2021	SYSTEM	(\$44,236.50)																					
					33	Jun 15, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
					33	Jun 15, 2021	SYSTEM	(\$44,236.50)																					
					34	Jul 2, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					34	Jul 2, 2021	SYSTEM	(\$44,236.50)																					
					35	Jul 16, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					35	Jul 16, 2021	SYSTEM	(\$44,236.50)																					
					36	Aug 2, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					36	Aug 2, 2021	SYSTEM	(\$44,236.50)																					
					37	Aug 16, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					37	Aug 16, 2021	SYSTEM	(\$44,236.50)																					
							38	Sep 2, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
														38	Sep 2, 2021	SYSTEM	(\$44,236.50)												
								39	Sep 15, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
								39	Sep 15, 2021	SYSTEM	(\$44,236.50)																		
							40	Oct 5, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user morgat overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					40	Oct 5, 2021	SYSTEM	(\$44,236.50)																					
				- Total				\$0.00																					
			Material - Tota	al				\$0.00																					
	0260 - 0270	Total 6 IN. CONCRETE MEDIAN STRIP	Material		16	Oct 1, 2020	SYSTEM	\$0.00 \$13,422.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
																									16	Oct 1, 2020	SYSTEM	(\$13,422.50)	
						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.																			
					2	2	2:	23											1	1	1	1		17	Oct 19, 2020	SYSTEM	(\$13,422.50)		
																			23	Jan 19, 2021	SYSTEM	\$13,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
									23	Jan 19, 2021	SYSTEM	(\$13,422.50)																	
													:								24	Feb 2, 2021	SYSTEM	\$13,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					:		:					24	Feb 2, 2021	SYSTEM	(\$13,422.50)														
					25	Feb 16,	SYSTEM	\$13,422.50	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	0270	6 IN. CONCRETE MEDIAN STRIP	Material			2021			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)	
																						35	Jul 16, 2021	SYSTEM	\$84,285.50
					35	Jul 16, 2021	SYSTEM	(\$84,285.50)																	
																					36	Aug 2, 2021	SYSTEM	\$84,285.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
											36	Aug 2, 2021	SYSTEM	(\$84,285.50)											
					37	Aug 16, 2021	SYSTEM	\$84,285.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
				:	37	37	37	3							-	3	37	Aug 16, 2021	SYSTEM	(\$84,285.50)					
					38	Sep 2, 2021	SYSTEM	\$84,285.50	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.																
					38	Sep 2,	SYSTEM	(\$84,285.50)																	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0270	6 IN. CONCRETE	Material			2021			
		MEDIAN STRIP			39	Sep 15, 2021	SYSTEM	\$84,285.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$84,285.50)	
					40	Oct 5, 2021	SYSTEM	\$84,285.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user morgat overridding Payment Estimate Exception 8 on the current Payment Estimate.
					40	Oct 5, 2021	SYSTEM	(\$84,285.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0270 -	Total						\$0.00	
	0280	PAVED APPROACH, 8 IN.	Material		31	May 17, 2021	SYSTEM	\$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)	
					34	Jul 2, 2021	SYSTEM	\$37,293.60	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.
					34	Jul 2, 2021	SYSTEM	(\$37,293.60)	
					35	Jul 16, 2021	SYSTEM	\$51,192.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					35	Jul 16, 2021	SYSTEM	(\$51,192.00)	
				- Total				\$0.00	
			Material - Tota	d	_			\$0.00	
			Overrun	Overrun	35	Jul 16, 2021	SYSTEM	(\$216.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Jul 16, 2021	SYSTEM	\$216.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 853.200; Overrun Quantity Balance 3.60.
					36	Aug 2, 2021	SYSTEM	(\$216.18)	Averaged Price Adjustment from this item on all previous payment estimates of '0.04993' is applied (if non-zero).
					37	Aug 16, 2021	SYSTEM	(\$2.40)	
				Overrun - T	otal			(\$218.58)	
			Overrun - Tota	al				(\$218.58)	
			Price FUEL		31	May 17, 2021	SYSTEM	\$2.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					32	Jun 2, 2021	SYSTEM	\$5.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Jun 15, 2021	SYSTEM	\$10.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Jul 2, 2021	SYSTEM	\$10.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Jul 16, 2021	SYSTEM	\$13.90 \$42.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total					
			Price FUEL - T	otal				\$42.60	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0280 -	Total						(\$175.98)	
	0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		15	Sep 16, 2020	SYSTEM	\$9,825.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$9,825.60)	
					16	Oct 1, 2020	SYSTEM	\$19,651.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$19,651.20)	
					17	Oct 19, 2020	SYSTEM	\$20,230.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graes]1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Oct 19, 2020	SYSTEM	(\$20,230.80)	
					18	Nov 2, 2020	SYSTEM	\$20,230.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$20,230.80)	
					19	Nov 16, 2020	SYSTEM	\$20,230.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$20,230.80)	
					20	Dec 2, 2020	SYSTEM	\$20,230.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$20,230.80)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	34	Jul 2, 2021	SYSTEM	(\$253.00)	
					37	Aug 16, 2021	SYSTEM	(\$23.00)	
				Overrun - T	otal	2021		(\$276.00)	
			Overrun - Tota					(\$276.00)	
	0290 -	Total						(\$276.00)	
	0300	CONCRETE GUTTER TYPE B	Material		19	Nov 16, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$3,240.00)	
					20	Dec 2, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$3,240.00)	
					21	Dec 16, 2020	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 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,	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J5P3181	0300	CONCRETE GUTTER TYPE B	Material			2021			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)																							
					33	Jun 15, 2021	SYSTEM	\$13,005.00	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.																						
																				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.											
					34	Jul 2, 2021	SYSTEM	(\$13,005.00)																							
													36	3			3	3				:					35	Jul 16, 2021	SYSTEM	\$13,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
								36	35	Jul 16, 2021					SYSTEM	(\$13,005.00)															
										3																		36	Aug 2, 2021	SYSTEM	\$13,005.00
									36	Aug 2, 2021					SYSTEM	(\$13,005.00)															
					37	Aug 16, 2021	SYSTEM	\$13,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					37	Aug 16,	SYSTEM	(\$13,005.00)																							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3181	0300	CONCRETE	Material			2021								
		GUTTER TYPE B			38	Sep 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 9 on the current Payment Estimate.					
					38	Sep 2, 2021	SYSTEM	(\$13,005.00)						
					39	Sep 15, 2021	SYSTEM	\$13,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					39	Sep 15, 2021	SYSTEM	(\$13,005.00)						
					40	Oct 5, 2021	SYSTEM	\$13,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user morgat overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					40	Oct 5, 2021	SYSTEM	(\$13,005.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
			Overrun	Overrun	27	Mar 16,	SYSTEM	\$495.00	This adjustment offsets the original system-generated Overrun Payment					
			ovenun	ovonun	21	2021	OTOTEM	¢+00.00	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 - Tota	I				\$0.00						
			Overrun	Overrun	35	Jul 16, 2021	SYSTEM	(\$1,197.60)						
					37	Aug 16, 2021	SYSTEM	(\$2.40)						
				Overrun - T	otal			(\$1,200.00)						
			Overrun - Tota	ıl				(\$1,200.00)						
	0310 -	Total						(\$1,200.00)						
	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material	Material	Material	Material	Material	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 graes/1 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user morgat overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					25	Feb 16,	SYSTEM	(\$1,627.60)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0320	INTEGRAL CURB	Material			2021			
		(6 IN. HEIGHT AND UNDER)			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	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)	
					30	May 3, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user graesj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$3,250.00)	Estimate Eleoption is on the output raymont Estimate.
					31	May 17, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$3,250.00)	
					32	Jun 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
					32	Jun 2, 2021	SYSTEM	(\$3,250.00)	Estimate Exception 11 on the current Payment Estimate.
					33	Jun 15, 2021	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Jun 15, 2021	SYSTEM	(\$3,250.00)	
					34	Jul 2, 2021	SYSTEM	\$3,250.00	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.
					34	Jul 2, 2021	SYSTEM	(\$3,250.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0320 -	Total						\$0.00	
	0330	DRAIN BASIN	Material		16	Oct 1, 2020	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$8,600.00)	
					17	Oct 19, 2020	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					17	Oct 19, 2020	SYSTEM	(\$8,600.00)	
					18	Nov 2, 2020	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$8,600.00)	
					19	Nov 16, 2020	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0330	DRAIN BASIN	Material		19	Nov 16, 2020	SYSTEM	(\$8,600.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	0330 -	Total						\$0.00	
	0340	FURNISHING TYPE 1 ROCK DITCH LINER	Material		38	Sep 2, 2021	SYSTEM	\$5,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					38	Sep 2, 2021	SYSTEM	(\$5,642.00)	
					39	Sep 15, 2021	SYSTEM	\$5,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$5,642.00)	
				- Total				\$0.00	
			Material - Tota	ll i				\$0.00	
	0340 -	Total						\$0.00	
	0350	FURN. TYPE 2 ROCK DITCH LINER	Material		9	Jun 16, 2020	SYSTEM	\$843.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$843.00)	
					38	Sep 2, 2021	SYSTEM	\$16,860.00	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.
					38	Sep 2, 2021	SYSTEM	(\$16,860.00)	
					39	Sep 15, 2021	SYSTEM	\$16,860.00	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.
					39	Sep 15, 2021	SYSTEM	(\$16,860.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	11	Jul 16, 2020	SYSTEM	(\$723.00)	
					18	Nov 2, 2020	SYSTEM	\$723.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	(\$2,361.00)	
					30	May 3, 2021	SYSTEM	(\$426.00)	
					35	Jul 16, 2021	SYSTEM	(\$2,505.00)	
					37	Aug 16, 2021	SYSTEM	\$15.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
					39	Sep 15, 2021	SYSTEM	\$5,277.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0350 -	Total						\$0.00	
	0360	FURNISHING TYPE 3 ROCK DITCH LINER	Material		38	Sep 2, 2021	SYSTEM	\$50,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					38	Sep 2, 2021	SYSTEM	(\$50,040.00)	
					39	Sep 15, 2021	SYSTEM	\$50,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
						Sep 15,	SYSTEM		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0360	FURNISHING TYPE 3 ROCK	Material	- Total				\$0.00	
		DITCH LINER	Material - Tota	I				\$0.00	
	0360 -	Total						\$0.00	
	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)	
					35	Jul 16, 2021	SYSTEM	(\$2,588.50)	
					37	Aug 16, 2021	SYSTEM	\$15.50	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).
					39	Sep 15, 2021	SYSTEM	\$5,452.90	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).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	0380 -	Total						\$0.00	
	0400	BEDDING MATERIAL FOR ROCK DITCH LINER	Material		38	Sep 2, 2021	SYSTEM	\$23,829.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					38	Sep 2, 2021	SYSTEM	(\$23,829.00)	
					39	Sep 15, 2021	SYSTEM \$23,829.00 This adjustment offsets the original s Estimate Item Adjustment (0016) due	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					39	Sep 15, 2021	SYSTEM	(\$23,829.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$2,068.00)	
					16	Oct 1, 2020	SYSTEM	\$2,068.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0400 -	Total						\$0.00	
	0410	ROCK LINING	Material		11	Jul 16, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$420.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun		May 3, 2021	SYSTEM	(\$2,620.00)	
					34	Jul 2, 2021	SYSTEM	(\$667.00)	
					37	Aug 16, 2021 Sep 15,	SYSTEM	(\$13.00)	Unit price based on averaged overrun adjustments for installed quantity on all
					33	2021	STOTEM	φο,ουυ.υυ	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	Overrun - Total					
	0410 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																							
1500404	0.400			Туре				¢00.000.00	This shadow is the single sector as a state of the sector																							
J5P3181	0420	MISC. PAVED DRAINAGE	Material		7	May 18, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 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, 2020	SYSTEM	(\$23,800.00)																								
						12	Aug 4, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																						
					12	Aug 4, 2020	SYSTEM	(\$23,800.00)																								
					13	Aug 17, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																							
					13	Aug 17, 2020	SYSTEM	(\$23,800.00)																								
						14	Sep 2, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user graesj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																						
					14	Sep 2, 2020	SYSTEM	(\$23,800.00)																								
					15	Sep 16, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																							
					15	Sep 16, 2020	SYSTEM	(\$23,800.00)																								
								16	Oct 1, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
						16	Oct 1, 2020	SYSTEM	(\$23,800.00)																							
																												17	Oct 19, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
																										17	Oct 19, 2020	SYSTEM	(\$23,800.00)			
																										18	Nov 2, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
														18	Nov 2, 2020	SYSTEM	(\$23,800.00)															
																								19	Nov 16, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					19	Nov 16, 2020	SYSTEM	(\$23,800.00)	. , .																							
						20	Dec 2, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5P3181	0420	MISC. PAVED DRAINAGE	Material		20	Dec 1, 2020	SYSTEM	(\$23,800.00)										
				- Total				\$0.00										
			Material - Tota	ı				\$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.									
					16	Oct 1, 2020	SYSTEM	(\$5,865.00)										
					17	Oct 19, 2020	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
					17	Oct 19, 2020	SYSTEM	(\$5,865.00)										
					18	Nov 2, 2020	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.									
					18	Nov 2, 2020	SYSTEM	(\$5,865.00)										
					19	Nov 16, 2020	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.									
					19	Nov 16, 2020	SYSTEM	(\$5,865.00)										
					20	Dec 2, 2020	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					20	Dec 1, 2020	SYSTEM	(\$5,865.00)										
						21	Dec 16, 2020	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.								
						21	Dec 15, 2020	SYSTEM	(\$5,865.00)									
														22	Jan 5, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
								22	Jan 5, 2021	SYSTEM	(\$5,865.00)							
						23	Jan 19, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user graesj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
					23	Jan 19, 2021	SYSTEM	(\$5,865.00)										
					24	Feb 2, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					24	Feb 2, 2021	SYSTEM	(\$5,865.00)										
					25	Feb 16, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user morgat overridding Payment Estimate Exception 14 on the current Payment Estimate.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0430	MISC. PAVED DRAINAGE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	25	Feb 16, 2021	SYSTEM	(\$5,865.00)	
					26	Mar 2, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$5,865.00)	
					27	Mar 16, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$5,865.00)	
					28	Apr 2, 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.
					29	Apr 16, 2021	SYSTEM	(\$5,865.00)	
					30	May 3, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$5,865.00)	
					31	May 17, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$5,865.00)	
					32	Jun 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 12 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$5,865.00)	
					33	Jun 15, 2021	SYSTEM	\$5,865.00	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.
					33	Jun 15, 2021	SYSTEM	(\$5,865.00)	
					34	Jul 2, 2021	SYSTEM	\$5,865.00	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.
					34	Jul 2, 2021	SYSTEM	(\$5,865.00)	
					35	Jul 16, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Jul 16, 2021	SYSTEM	(\$5,865.00)	
					36	Aug 2, 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 10 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$5,865.00)	
					37	Aug 16, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$5,865.00)	
					38	Sep 2, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Sep 2, 2021	SYSTEM	(\$5,865.00)	
					39	Sep 15,	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment



Bit No.         No.         Yes         Appendix         No.         Base         By         Market         Series         Base         By         Market         Series         Base         By         Market         Series         Base	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
DRAMMEN         DRAMMEN         Image: control image: c			profil		Adjustment					
Number         Numer         Numer         Numer <td>J5P3181</td> <td>0430</td> <td></td> <td>Material</td> <td></td> <td></td> <td>2021</td> <td></td> <td></td> <td></td>	J5P3181	0430		Material			2021			
Image: bit is an end of the same metal over index o						39		SYSTEM	(\$5,865.00)	
Image: Part Part Part Part Part Part Part Part						40		SYSTEM	\$5,865.00	Estimate Item Adjustment (0011) due to user morgat overridding Payment
Autorial - Total         Status         Status           0430         Total         94.00         MISC: PAUE         Markal - Total         94.00         Misc: Paue         10.00         Paue alguineeri offields in a cigrant system-generated Overnan Payment Estimate Inter, Alguineeri Offields in a circle and system-generated Overnan Payment Estimate Inter, Alguineeri Offields in a circle and system-generated Overnan Payment Estimate Inter, Alguineeri Offields in a circle and system-generated Overnan Payment Estimate Inter, Alguineeri Offield in a circle and system-generated Overnan Payment Estimate Inter, Alguineeri Offield inter offield i						40		SYSTEM	(\$5,865.00)	
October         Outcome         Outcome         Outcome         Outcome           0440         MICC PARDE DRVMACE         Material         Interval         VSTEM         Stable of the optimal system-generated Overrun Payment Estimate. Exception 12 on the current Payment Estimate.         Interval         Payment           12         Aug 4         SYSTEM         Stable of the optimal system-generated Overrun Payment Estimate.         Payment           13         Aug 17, 2000         SYSTEM         Stable of the optimal system-generated Overrun Payment Estimate.         Payment Estimate.           14         Stable 2, SYSTEM         Stable of the optimal system-generated Overrun Payment Estimate.         Payment Estimate.         Payment Estimate.           14         Stable 2, SYSTEM         Stable of the optimal system-generated Overrun Payment Estimate.         Payment Estimate.         Payment Estimate.           16         Stable 1, SYSTEM         Stable 2, SYSTEM         Stable 1, Stable					- Total				\$0.00	
0440         MSC: PAVED DRANKER         Material         12         Aug.4         SYSTEM         98.38.00         The equipationed object to supergrade overlation of phymoned Estimate Exception 12 on the current Payment Estimate.           12         Aug.4         SYSTEM         88.38.00         The equipationed object to supergrade overlation phymoned Estimate Exception 12 on the current Payment Estimate.           13         Aug.17         SYSTEM         88.38.00         The equipationed object to overgrade overlation phymoned Estimate Exception 11 on the exceent Payment Estimate.           14         Sec.2         SYSTEM         816.00.00         The equipationed object to overgrade overlation phymoned Estimate Exception 11 on the exceent Payment Estimate.           14         Sec.2         SYSTEM         821.01.00         Estimate Exception 11 on the exceent Payment Estimate.           15         Sec.16         SYSTEM         835.04.270         The equipationed object to overgrade overlation Payment Estimate Exception 10 on the current Payment Estimate.           16         Oct.1         SYSTEM         835.04.270         The equipationed object to overgrade overlation Payment Estimate Exception 12 on the current Payment Estimate.           17         Oct.16         SYSTEM         835.04.270         The equipationed object to overgrade overlation Payment Estimate Exception 12 on the current Payment Estimate.           10         Oct.16         SYSTEM <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>ıl</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota	ıl				\$0.00	
PRI-NAGE		0430 -	Total						\$0.00	
<ul> <li>August 1, 2000</li> <li>August 2, 2000</li> <li>August 1, 2000<td></td><td>0440</td><td></td><td>Material</td><td></td><td>12</td><td></td><td>SYSTEM</td><td>\$8,358.00</td><td>Estimate Item Adjustment (0004) due to user graesj1 overridding Payment</td></li></ul>		0440		Material		12		SYSTEM	\$8,358.00	Estimate Item Adjustment (0004) due to user graesj1 overridding Payment
No. 1         Solution         Estimate Encreption 11 on the current Payment Estimate.           13         Aug 17,         SYSTEM         43.6.00.00           14         Sep.2         SYSTEM         32.1.310.00         Estimate Encreption 11 on the current Payment Estimate.           14         Sep.2,         SYSTEM         32.1.310.00         Estimate Encreption 14 on the current Payment Estimate.           14         Sep.2,         SYSTEM         32.1.310.00         This adjustment offeets the original system-operated Overrun Payment Estimate.           16         Sep.1, SYSTEM         32.0.42.70         This adjustment offeets the original system-operated Overrun Payment Estimate.           16         Sep.1, SYSTEM         32.0.42.70         This adjustment offeets the original system-operated Overrun Payment Estimate.           17         Oct 1,         SYSTEM         33.0.42.70         This adjustment offeets the original system-operated Overrun Payment Estimate.           17         Oct 1,         SYSTEM         33.0.42.70         Estimate Encreption 20 on the current Payment Estimate.           17         Oct 1,         SYSTEM         33.0.42.70         This adjustment offeets the original system-operated Overrun Payment Estimate.           17         Oct 1,         SYSTEM         33.0.81.70         This adjustment offeets the original system-operated Overrun Payment Estimate.						12		SYSTEM	(\$8,358.00)	
1         1         4017         SYSTEM         (518.08.00)           14         3mp 2,         SYSTEM         521.315.00         This indication of distants the odd/shales the odd/shal						13		SYSTEM	\$18,606.00	Estimate Item Adjustment (0033) due to user graesj1 overridding Payment
Image: Normal State						13		SYSTEM	(\$18,606.00)	
Image:						14		SYSTEM	\$21,315.00	Estimate Item Adjustment (0045) due to user graesj1 overridding Payment
640 - Total         - Total         202         913 Editable time Adjustment (003) due to user graes] to veridding Payment Estimate Estimate Esciption 19 on the current Payment Estimate.           640 - Total         - Total         0 - 10         875 TEM         \$38,881 0         116 adjustment offsets the original system-generated Overrun Payment Estimate.           640 - Total         - Total         0 - 10         875 TEM         \$38,881 0         116 adjustment offsets the original system-generated Overrun Payment Estimate.           640 - Total         - Total         - Total         50 - 00         100 - 00 - 00         100 - 00 - 00           640 - Total         - Total         - Total         50 - 00         100 - 00 - 00         100 - 00 - 00         100 - 00 - 00           640 - Total         - T						14		SYSTEM	(\$21,315.00)	
0440 - Total         0440 - Total<						15		SYSTEM	\$35,042.70	Estimate Item Adjustment (0013) due to user graesj1 overridding Payment
0440 - Total         2020         2020         Status         Estimate Item Adjustment (0072) due to user grases] to veriding Payment Estimate           16         0c1 1,         SYSTEM         \$36,817.20         This adjustment offsets the original system-generated Overrun Payment Estimate           17         0c1 9,         SYSTEM         \$36,817.20         This adjustment offsets the original system-generated Overrun Payment Estimate           17         0c1 9,         SYSTEM         \$36,817.20         This adjustment offsets the original system-generated Material Payment Estimate           17         0c1 9,         SYSTEM         \$36,817.20         This adjustment offsets the original system-generated Material Payment Estimate           17         0c1 9,         SYSTEM         \$3,88.00         This adjustment offsets the original system-generated Material Payment Estimate           17         0c1 0,         YSTEM         \$3,88.00         This adjustment offsets the original system-generated Material Payment           17         0c1 0,         YSTEM         \$3,88.00         This adjustment offsets the original system-generated Material Payment           17         Total         YSTEM         \$3,88.00         This adjustment offsets the original system-generated Material Payment           10450 - Total         YSTEM         \$24,000.00         This adjustment offsets the original system-generated Material Payment<						15		SYSTEM	(\$35,042.70)	
$ \begin{array}{ c c c } \hline \hline$						16		SYSTEM	\$35,042.70	Estimate Item Adjustment (0012) due to user graesj1 overridding Payment
Image: base of the section of the sectin the secophore of the section of the section of the section of						16		SYSTEM	(\$35,042.70)	
O440 - Total     - Total     Signed     Signed       0440 - Total     - Total     50.00       0450     FURNISHING TYPE 1 ROCK BLANKET     Material - Total     26     Mar.2, 2021     SYSTEM     \$3,888.00       - Total     - Total     - Total     - Total     - Total     - Total       - Total     - Total     - Total     - Total     - Total       - Total     - Total     - Total     - Total     - Total       - Total     - Total     - Total     - Total     - Total       - Total     - Total     - Total     - Total     - Total       - Total     - Total     - Total     - Total     - Total       - Total     - Total     - Total     - Total     - Total       - Total     - Total     - Total     - Total     - Total       - Total     - Total     - Total     - Total     - Total       - Total     - Total     - Total     - Total     - Total       - Total     - Total     - Total     - Total     - Total <tr< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>\$36,817.20</td><td>Estimate Item Adjustment (0029) due to user graesj1 overridding Payment</td></tr<>						17		SYSTEM	\$36,817.20	Estimate Item Adjustment (0029) due to user graesj1 overridding Payment
S0.00         O440 - Total       S0.00         0450       FURNISHING BLANKET       Material BLANKET       26       Mar 2, 2021       SYSTEM       \$3,88.00       This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (007) due to user graes]1 overridding Payment Estimate Exception 15 on the current Payment Estimate.         0450       FURNISHING BLANKET       Material - Total       26       Mar 2, 2021       SYSTEM       \$3,88.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.         0450 - Total       S0.00         Material - Total       SySTEM       \$24,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graes]1 overridding Payment Estimate Item Adjustment (0015) due to user graes]1 overridding Payment Estimate Item Adjustment (0015) due to user graes]1 overridding Payment Estimate Item Adjustment (0015) due to user graes]1 overridding Payment Estimate Item Adjustment (0015) due to user graes]1 overridding Payment Estimate Item Adjustment (0012) due to user graes]1 overridding Payment Estimate Item Adjustment (0012) due to user graes]1 overridding Payment Estimate Item Adjustment (0012) due to user graes]1 overridding Payment Estimate Item Adjustment (0012) due to user graes]1 overridding Payment Estimate Item Adjustment (0012) due to user graes]1 overridding Payment Estimate Item Adjustment (0012) due to user graes]1 overridding Payment Estimate Item Adjustment (0012) due to user graes]1 overridding Payment Estimat						17		SYSTEM	(\$36,817.20)	
0440 - Total       S0.00         0450       FURNISHING TYPE I ROCK BLANKET       Material VPE I ROCK BLANKET       Afterial 0       26       Mar 2, 2021       SYSTEM       \$3,888.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.         26       Mar 2, 2021       SYSTEM       \$3,888.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.         0450 - Total         OUT         TRUEK COR TAUCK OR MOUNTED ATTEN (TMA)         0470       TRUCK OR TRUCK OR TAULTEN       Material 28       Apr 2, 2021       SYSTEM       \$24,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.         28       Apr 2, 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					- Total				\$0.00	
0450       FURNISHING TYPE 1 ROCK BLANKET       Material Pack       26       Mar 2, 2021       SYSTEM       \$3,888.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.         0450       - Total       - Total       \$9,000         - Total       - Total       \$9,000         0450 - Total       - Total       \$9,000         0450 - Total       - Total       \$9,000         0450 - Total       - Total       \$9,000         0470       TRUCK OR TRAILER MOUNTED ATTEN (TMA)       Material CIMA       28       Apr 2, 2021       SYSTEM       \$24,000.00       This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.         0470       TRUCK OR (TMA)       Material       28       Apr 2, 2021       SYSTEM       \$24,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.         0470       TRUCK OR (TMA)       Apr 16, 29       Apr 16, 2021       SYSTEM       \$24,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.         29       Apr 16, 2021       SYSTEM				Material - Tota	I				\$0.00	
VPE 1 ROCK BLANKET     TYPE 1 ROCK BLANKET     Image: Figure Figu		0440 -	Total						\$0.00	
Image: bit in the section of the s		0450	TYPE 1 ROCK	Material		26		SYSTEM	\$3,888.00	Estimate Item Adjustment (0007) due to user graesj1 overridding Payment
Material - Total       S0.00         0450 - Total       \$0.00         0470       TRUCK OR TRAILER MOUNTED ATTEN (TMA)       Material       28       Apr 2, 2021       SYSTEM       \$24,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graes]1 overridding Payment Estimate Exception 17 on the current Payment Estimate.         28       Apr 2, 2021       SYSTEM       \$24,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graes]1 overridding Payment Estimate Exception 17 on the current Payment Estimate.         29       Apr 16, 2021       SYSTEM       \$24,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graes]1 overridding Payment Estimate Exception 17 on the current Payment Estimate.         29       Apr 16, 2021       SYSTEM       \$24,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.         29       Apr 16, 2021       SYSTEM       \$24,000.00       This adjustment offsets the original system-generated Material Payment         30       May 3,       SYSTEM       \$24,000.00       This adjustment offsets the original system-generated Material Payment						26		SYSTEM	(\$3,888.00)	
0450 - Total       S0.00         0470       TRUCK OR TRALER MOUNTED ATTEN (TMA)       Material       28       Apr 2, 2021       SYSTEM       \$24,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graes]1 overridding Payment         28       Apr 2, 2021       SYSTEM       \$24,000.00       This adjustment offsets the original system-generated Material Payment         29       Apr 16, 2021       SYSTEM       \$24,000.00       This adjustment offsets the original system-generated Material Payment         29       Apr 16, 2021       SYSTEM       \$24,000.00       This adjustment offsets the original system-generated Material Payment         29       Apr 16, 2021       SYSTEM       \$24,000.00       This adjustment (0012) due to user graesj1 overridding Payment         30       May 3,       SYSTEM       \$24,000.00       This adjustment offsets the original system-generated Material Payment					- Total				\$0.00	
0470       TRUCK OR TRAILER MOUNTED ATTEN (TMA)       Material       Pare 1, 2021       SYSTEM       \$24,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graes]1 overridding Payment         28       Apr 2, 2021       SYSTEM       \$24,000.00       This adjustment offsets the original system-generated Material Payment         28       Apr 2, 2021       SYSTEM       \$24,000.00       This adjustment offsets the original system-generated Material Payment         29       Apr 16, 2021       SYSTEM       \$24,000.00       This adjustment offsets the original system-generated Material Payment         29       Apr 16, 2021       SYSTEM       \$24,000.00       This adjustment (0012) due to user graes]1 overridding Payment         29       Apr 16, 2021       SYSTEM       \$24,000.00       This adjustment (0012) due to user graes]1 overridding Payment         29       Apr 16, 2021       SYSTEM       \$24,000.00       This adjustment (0012) due to user graes]1 overridding Payment         30       May 3, SYSTEM       \$24,000.00       This adjustment offsets the original system-generated Material Payment				Material - Tota	I				\$0.00	
Image: TRAILER MOUNTED ATTEN (TMA)       2021       2021       2021       Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.         28       Apr 2, 2021       SYSTEM       (\$24,000.00)         29       Apr 16, 2021       SYSTEM       \$24,000.00         29       Apr 16, 2021       SYSTEM       \$24,000.00         30       May 3, SYSTEM       \$24,000.00       This adjustment (0012) due to user graesj1 overridding Payment Estimate.		0450 -	Total						\$0.00	
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 graes]1 overridding Payment         29       Apr 16, 2021       SYSTEM       \$24,000.00         30       May 3, SYSTEM       \$24,000.00       This adjustment offsets the original system-generated Material Payment		0470	TRAILER MOUNTED ATTEN	Material		28		SYSTEM	\$24,000.00	Estimate Item Adjustment (0015) due to user graesj1 overridding Payment
2021     2021     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, SYSTEM     \$24,000.00     This adjustment offsets the original system-generated Material Payment			(TMA)			28		SYSTEM	(\$24,000.00)	
29Apr 16, 2021SYSTEM(\$24,000.00)30May 3,SYSTEM\$24,000.00This adjustment offsets the original system-generated Material Payment						29		SYSTEM	\$24,000.00	Estimate Item Adjustment (0012) due to user graesj1 overridding Payment
						29		SYSTEM	(\$24,000.00)	
						30	May 3,	SYSTEM	\$24,000.00	



Oct 7, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0470	TRUCK OR TRAILER	Material						Estimate Exception 14 on the current Payment Estimate.
		MOUNTED ATTEN (TMA)			30	May 3, 2021	SYSTEM	(\$24,000.00)	
		(1111)		- Total				\$0.00	
			Material - Tota					\$0.00	
	0470 -	Total				_		\$0.00	
	0540	CONSTRUCTION SIGNS	Overrun	Overrun	14	Sep 2, 2020	SYSTEM	(\$1,806.40)	
					18	Nov 2, 2020	SYSTEM	\$1,806.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',8.00000 - 8.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$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	I				\$0.00	
	0575 -	Total						\$0.00	
	0660	TEMPORARY TRAFFIC BARRIER, CONT.	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.
		FURN/RE			9	Jun 16, 2020	SYSTEM	(\$22,618.50)	
				- Total				\$0.00	
			Material - Tota					\$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	I				(\$20,081.25)	
	0660 -	Total						(\$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.
					9	Jun 16, 2020	SYSTEM	(\$750.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	14	Sep 2, 2020	SYSTEM	(\$1,500.00)	
					28	Apr 2, 2021	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',750.00000 - 750.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	I				\$0.00	
	0670 -	Total						\$0.00	
	0720	PREF THERMO PVMT MARK, 24 IN WHIT	Material		30	May 3, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0720	PREF THERMO PVMT MARK, 24 IN	Material		30	May 3, 2021	SYSTEM	(\$720.00)	
		WHIT			31	May 17, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$720.00)	
					32	Jun 2, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$720.00)	
					33	Jun 15, 2021	SYSTEM	\$720.00	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.
					33	Jun 15, 2021	SYSTEM	(\$720.00)	
					34	Jul 2, 2021	SYSTEM	\$720.00	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.
					34	Jul 2, 2021	SYSTEM	(\$720.00)	
					35	Jul 16, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user graes/1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Jul 16, 2021	SYSTEM	(\$720.00)	
					36	Aug 2, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$720.00)	
					37	Aug 16, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graes/1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$720.00)	
					38	Sep 2, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					38	Sep 2, 2021	SYSTEM	(\$720.00)	
					39	Sep 15, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user graes/1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$720.00)	
					40	Oct 5, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user morgat overridding Payment Estimate Exception 11 on the current Payment Estimate.
					40	Oct 5, 2021	SYSTEM	(\$720.00)	
				- Total				\$0.00	
	0720 -	Total	Material - Tota					\$0.00 \$0.00	
	0720 -	PREF THERMO	Material		9	Jun 16,	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment
	0130	PVMT MARK, LT/RT ARROW	Matcridi		9	2020			Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$300.00)	
					10	Jul 1, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user morgat overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$300.00)	
					11	Jul 16, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0730	PREF THERMO PVMT MARK,	Material	. )	11	Jul 16, 2020	SYSTEM	(\$300.00)	
		LT/RT ARROW			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	SYSTEM	(\$300.00)	
					13	Aug 17, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$300.00)	
					14	Sep 2, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user graesj1 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, 2020	SYSTEM	(\$600.00)	
				- Total				\$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	1		1	\$0.00	
			Material - Tota	L				\$0.00	
	0740 -	Total						\$0.00	
	0750		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	1				\$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	1				\$0.00	
			Overrun	Overrun	35	Jul 16, 2021	SYSTEM	(\$1,500.00)	
					36	Aug 2, 2021	SYSTEM	(\$1,500.00)	
				Overrun - T	otal			(\$3,000.00)	
			Overrun - Tota	ıl				(\$3,000.00)	



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3181	0760 -	Total						(\$3,000.00)	
	0780	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.
		FAINT			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.
					34	Jul 2, 2021	SYSTEM	(\$5,233.36)	Estimate Exception to on the current Payment Estimate.
					35	Jul 16, 2021	SYSTEM	\$5,453.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					35	Jul 16, 2021	SYSTEM	(\$5,453.36)	Estimate Exception 15 on the current r ayment Estimate.
				- Total				\$0.00	
			Material - Total					\$0.00	
	0780 -	Total						\$0.00	
	0790	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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.
					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)	
					35	Jul 16, 2021	SYSTEM	\$4,327.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					35	Jul 16, 2021	SYSTEM	(\$4,327.75)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0790 -							\$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)	
					35	Jul 16, 2021	SYSTEM	\$3,138.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Jul 16, 2021	SYSTEM	(\$3,138.80)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0800 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0820	4 IN. YELLOW WATERBORNE	Overrun	Overrun	36	Aug 2, 2021	SYSTEM	(\$575.59)	
		PAVEMENT MARKING		Overrun - T	otal			(\$575.59)	
			Overrun - Tota	al				(\$575.59)	
	0820 -	Total						(\$575.59)	
	0830	8 IN. WHITE WATERBORNE PAVEMENT	Material		17	Oct 19, 2020	SYSTEM	\$141.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
		MARKING			17	Oct 19, 2020	SYSTEM	(\$141.75)	
					18	Nov 2, 2020	SYSTEM	\$141.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user graesj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$141.75)	
					19	Nov 16, 2020	SYSTEM	\$141.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user graesj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$141.75)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0830 -	Total						\$0.00	
	0840	24 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		9	Jun 16, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		WARKING			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)	
					12	Aug 4, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Aug 4, 2020	SYSTEM	(\$216.00)	
					13	Aug 17, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$216.00)	
					14	Sep 2, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$216.00)	
					15	Sep 16, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$216.00)	
					16	Oct 1, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$216.00)	
					17	Oct 19, 2020	SYSTEM	\$445.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user graesj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0840	24 IN. WHITE WATERBORNE	Material		17	Oct 19, 2020	SYSTEM	(\$445.50)	
		PAVEMENT MARKING			18	Nov 2, 2020	SYSTEM	(\$445.50)	
					19	Nov 16, 2020	SYSTEM	(\$445.50)	
				- Total				(\$891.00)	
			Material - Tota					(\$891.00)	
			MaterialCredit		19	Nov 16, 2020	SYSTEM	\$445.50	
					20	Dec 1, 2020	SYSTEM	\$445.50	
				- Total				\$891.00	
			MaterialCredit	- Total				\$891.00	
			Overrun	Overrun	17	Oct 19, 2020	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.
					17	Oct 19, 2020	SYSTEM	(\$216.00)	
					18	Nov 2, 2020	SYSTEM	(\$216.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Nov 2, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$216.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Nov 16, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$216.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	\$216.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.75000 - 6.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	1 1				\$0.00	
	0840 -	Total						\$0.00	
	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	al				\$0.00	
	0870	· Total						\$0.00	
	0890	PERMANENT EROSION CONTROL	Material		9	Jun 16, 2020	SYSTEM	\$370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		GEOTEXTILE			9	Jun 16, 2020	SYSTEM	(\$370.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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,	SYSTEM	(\$5,097.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0890	PERMANENT EROSION	Overrun	Overrun	30	May 3, 2021	SYSTEM	(\$315.00)	
		CONTROL GEOTEXTILE			33	Jun 15, 2021	SYSTEM	(\$733.50)	
					35	Jul 16, 2021	SYSTEM	(\$1,505.00)	
					36	Aug 2, 2021	SYSTEM	(\$286.50)	
					37	Aug 16, 2021	SYSTEM	(\$8.00)	
					39	Sep 15, 2021	SYSTEM	\$7,945.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is
				Overrun - T	otal			\$0.00	applied (if non-zero).
			Overrun - Tota	1				\$0.00	
	0890 -	Total						\$0.00	
	0900	BITUMINOUS SHOULDER	Overrun	Overrun	32	Jun 2, 2021	SYSTEM	(\$246.00)	
		RUMBLE STRIP		Overrun - T	otal			(\$246.00)	
			Overrun - Tota	ıl				(\$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	I				\$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	I				\$0.00	
	0930 -							\$0.00	
	0950	15 IN. PIPE CULVERT GROUP C	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.
					33	Jun 15, 2021	SYSTEM	(\$4,374.00)	
					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)	
					35	Jul 16, 2021	SYSTEM	\$5,994.00	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.
					35	Jul 16, 2021	SYSTEM	(\$5,994.00)	
					36	Aug 2, 2021	SYSTEM	\$5,994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$5,994.00)	
					37	Aug 16, 2021	SYSTEM	\$5,994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0950	15 IN. PIPE CULVERT GROUP	Material						Estimate Exception 19 on the current Payment Estimate.
		C			37	Aug 16, 2021	SYSTEM	(\$5,994.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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)	
					35	Jul 16, 2021	SYSTEM	(\$324.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					35	Jul 16, 2021	SYSTEM	\$324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 222.000; Overrun Quantity Balance 12.00.
					36	Aug 2, 2021	SYSTEM	(\$324.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36	Aug 2, 2021	SYSTEM	\$324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 222.000; Overrun Quantity Balance 12.00.
					37	Aug 16, 2021	SYSTEM	(\$324.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					37	Aug 16, 2021	SYSTEM	\$324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 222.000; Overrun Quantity Balance 12.00.
					38	Sep 2, 2021	SYSTEM	(\$324.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					40	Oct 5, 2021	SYSTEM	(\$216.00)	
				Overrun - T	otal			(\$540.00)	
			Overrun - Tota	ıl				(\$540.00)	
	0950 -	Total						(\$540.00)	
	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	VII - Total			\$25,200.00	
	0990 -	Total						\$0.00	
					21	Dec 16,	SYSTEM	¢0,000,00	
	1000	15 IN. PIPE GROUP A	Material		21	2020	OTOTEM	\$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.
	1000		Material		21		SYSTEM	\$2,296.00	Estimate Item Adjustment (0011) due to user graesj1 overridding Payment
	1000		Material	- Total		2020 Dec 15,			Estimate Item Adjustment (0011) due to user graesj1 overridding Payment
	1000		Material Material - Tota			2020 Dec 15,		(\$2,296.00)	Estimate Item Adjustment (0011) due to user graesj1 overridding Payment
						2020 Dec 15,		(\$2,296.00) \$0.00	Estimate Item Adjustment (0011) due to user graesj1 overridding Payment
		GROUP A				2020 Dec 15,		(\$2,296.00) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user graesj1 overridding Payment
	1000 -	GROUP A	Material - Tota		21	2020 Dec 15, 2020 Oct 1,	SYSTEM	(\$2,296.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1010	18 IN. PIPE	Material						Estimate Exception 73 on the current Payment Estimate.
		GROUP A			17	Oct 19, 2020	SYSTEM	(\$5,712.00)	
					18	Nov 2, 2020	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$5,712.00)	
					19	Nov 16, 2020	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$5,712.00)	
					20	Dec 2, 2020	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user graesj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$5,712.00)	
					21	Dec 16, 2020	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Dec 15, 2020	SYSTEM	(\$5,712.00)	
					22	Jan 5, 2021	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Jan 5, 2021	SYSTEM	(\$5,712.00)	
					23	Jan 19, 2021	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$5,712.00)	
					24	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)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
181	1010	18 IN. PIPE GROUP A	Material		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.
					34	Jul 2, 2021	SYSTEM	(\$15,555.00)	
					35	Jul 16, 2021	SYSTEM	\$15,555.00	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.
					35	Jul 16, 2021	SYSTEM	(\$15,555.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	40	Oct 5, 2021	SYSTEM	(\$1,377.00)	
				Overrun - T	otal			(\$1,377.00)	
			Overrun - Tota	I				(\$1,377.00)	
	1010 -	Total						(\$1,377.00)	
	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		SYSTEM	\$5,868.50 (\$5,868.50)	Estimate Item Adjustment (0025) due to user morgat overridding Payment
					10	2020 Jul 1,			Estimate Item Adjustment (0025) due to user morgat overridding Payment
						2020 Jul 1, 2020 Jul 16,	SYSTEM	(\$5,868.50)	Estimate Item Adjustment (0025) due to user morgat overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment
					11	2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	(\$5,868.50) \$5,868.50	Estimate Item Adjustment (0025) due to user morgat overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment
					11	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 4,	SYSTEM SYSTEM SYSTEM	(\$5,868.50) \$5,868.50 (\$5,868.50)	Estimate Item Adjustment (0025) due to user morgat overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payment
					11 11 12	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 4, 2020 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,868.50) \$5,868.50 (\$5,868.50) \$5,868.50	Estimate Item Adjustment (0025) due to user morgat overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payment
					11 11 12 12	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 4, 2020 Aug 4, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,868.50) \$5,868.50 (\$5,868.50) \$5,868.50 (\$5,868.50)	Estimate Item Adjustment (0025) due to user morgat overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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.
				- Total	11 11 12 12 13	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 4, 2020 Aug 4, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,868.50) \$5,868.50) (\$5,868.50) \$5,868.50 (\$5,868.50) \$5,868.50	Estimate Item Adjustment (0025) due to user morgat overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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.
			Material - Tota		11 11 12 12 13	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 4, 2020 Aug 4, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,868.50) \$5,868.50 (\$5,868.50) \$5,868.50 (\$5,868.50) \$5,868.50 (\$5,868.50)	Estimate Item Adjustment (0025) due to user morgat overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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.
	1020 -	Total	Material - Tota		11 11 12 12 13	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 4, 2020 Aug 4, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,868.50) \$5,868.50) (\$5,868.50) \$5,868.50) (\$5,868.50) \$5,868.50 (\$5,868.50) (\$5,868.50)	Estimate Item Adjustment (0025) due to user morgat overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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.
	<b>1020 -</b> 1030	Total 30 IN. PIPE GROUP A			11 11 12 12 13	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 4, 2020 Aug 4, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,868.50) \$5,868.50) (\$5,868.50) \$5,868.50) (\$5,868.50) \$5,868.50 (\$5,868.50) (\$5,868.50) \$5,868.50)	Estimate Item Adjustment (0025) due to user morgat overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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.



Prime         Dia         Anglettion         Anglettion         Market Anglettion         Value (Market Anglettion)         Value (Market Anglettion)        <	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
ACCUPA         ACCUPA<	Fillect	LINE	Description		Adjustment				Amount	Nendiks		
<ul> <li>In a glashead of the series of space of spac</li></ul>	J5P3181	1030		Material		15		SYSTEM	\$5,760.00	Estimate Item Adjustment (0016) due to user graesj1 overridding Payment		
Image: stand of the s						15		SYSTEM	(\$5,760.00)			
$ \left  \begin{array}{c c c c } & \begin{array}{c c c } & \begin{array}{c c c } & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \end{array} \\ & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \begin{array}{c c } & \end{array} \\ & \begin{array}{c c } & \end{array} \\ \\ & \end{array} \\ & \end{array} \\ & \end{array} \\ \\ & \end{array} \\ & \end{array} \\ & \end{array} \\ & \end{array} \\ \\ & \end{array} \\ & \end{array} \\ & \end{array} \\ \\ & \end{array} \\ & \end{array} \\ & \end{array} \\ \\ & \end{array} \\ & \end{array} \\ \\ \\ & \end{array} \\ \\ & \end{array} \\ \\ \\ & \end{array} \\ \\ \\ \\$						16		SYSTEM	\$5,760.00	Estimate Item Adjustment (0021) due to user graesj1 overridding Payment		
1040         Sintability						16		SYSTEM	(\$5,760.00)			
Image: second						17		SYSTEM	\$5,760.00	Estimate Item Adjustment (0043) due to user graesj1 overridding Payment		
Image: constraint of the second of						17		SYSTEM	(\$5,760.00)			
Image: state in the s						18		SYSTEM	\$5,760.00	Estimate Item Adjustment (0026) due to user graesj1 overridding Payment		
Image: state in the ima						18		SYSTEM	(\$5,760.00)			
Material - Total         Overrun         40         Oct State         SYSTEM         (\$400.00)           Overrun - Total         - Verrun -					- Total		2020		\$0.00			
Overnun         Overnun         00         01.0         0.0 <t< td=""><td></td><td></td><td></td><td>Material - Tota</td><td></td><td></td><td></td><td></td><td></td><td></td></t<>				Material - Tota								
Overnun - Total         Overnun - Total         (4400.00)           1020 - Total         0         (4400.00)         This adjustment offsets the original system-generated Overnun Payment Estimate.           1040         SRN.PIPE         Material - Total         5         Apr.16, 2020         SYSTEM         \$11,760.00         This adjustment offsets the original system-generated Overnun Payment Estimate.           1040         FORDPA         Material - Total         5         Apr.16, 2020         SYSTEM         \$11,760.00         This adjustment offsets the original system-generated Overnun Payment Estimate.           1040         Total         - Total         50.00         5         SYSTEM         \$11,760.00           1040         Total         - Total         50.00         5         SYSTEM         \$400.00         This adjustment offsets the original system-generated Overnun Payment Estimate.           1100         TSIN. GROUPA SECT         SYSTEM         \$400.00         This adjustment (013) due to user grangi Toverniding Payment Estimate.           21         Des 16, 2021         SYSTEM         \$400.00         This adjustment (013) due to user grangi Toverniding Payment Estimate.           22         Jan 5, 2021         SYSTEM         \$400.00         This adjustment (013) due to user grangi Toverniding Payment Estimate.           11110         TSIN. GROUPA SE						40		SYSTEM				
Overnun - Total         (4400.00)           1030 - Total         (4400.00)           1040         § ROUPA (SROUPA SGROUPA A         Material         5         Apr 10, 2020         SYSTEM         \$11.700.00         Estimate Exception 2 on the current Payment Estimate.           1040         Farmer Payment Payment         5         Apr 10, 2020         SYSTEM         \$11.700.00         Estimate Exception 2 on the current Payment Estimate.           1040         - Total         - Total         5         Apr 10, 2020         SYSTEM         \$11.700.00           1040         - Total         - Total         - Total         - Total         - Total         - Total           1040         - Total         - Total         - Total         - Total         - Total         - Total           1040         - Total         - Total         - Total         - State         - State         - State           110         15 IN_GROUPA SAROUPA         Material - Total         - Total         - State         - State <td< td=""><td></td><td></td><td></td><td></td><td>Overrun - T</td><td>otal</td><td>2021</td><td></td><td>(\$400.00)</td><td></td></td<>					Overrun - T	otal	2021		(\$400.00)			
1030 - Total         (4400.00)           1040         36 IN, PIPE GROUPA         Material GROUPA         5         Apr. 16, 202,0         SYSTEM         \$11,760.00         This adjustment offsets the original system-generated Overrun Payment Estimate lines Adjustment (005) use to user graegi 1 overridding Payment Estimate lines Adjustment offsets the original system-generated Overrun Payment           • Total         • Total         5.000         • Total         50.000           • Total         • Total         50.000         • Total         • Total           1100         15.00, ROUPA         Material - Total         50.000         • Total         • Total           21         Dec 16, 2020         SYSTEM         \$400.00         • This adjustment offsets the original system-generated Overrun Payment           21         Dec 16, 2020         SYSTEM         \$400.00         • This adjustment offsets the original system-generated Material Payment           21         Dec 16, 2020         SYSTEM         \$400.00         • This adjustment offsets the original system-generated Material Payment           21         Dec 16, 2020         SYSTEM         \$400.00         • This adjustment offsets the original system-generated Material Payment           210         Dec 16, 2020         SYSTEM         \$400.00         • This adjustment offsets the original system-generated Material Payment				Overrun - Tota								
Image: RRUP A relation of the second of the secon		1030 -	Total						(\$400.00)			
Image: Constraint of the image: Constraint of th		1040		Material		5		SYSTEM	\$11,760.00	Estimate Item Adjustment (0003) due to user graesj1 overridding Payment		
Image: Normal Sector         Standard         Standard<						5		SYSTEM	(\$11,760.00)			
1040 - Total         50.00           1110         15 IN, GROUPA FLARED END SECT         Material PLARED END SECT         Material PLARED END SECT         Material PLARED END SECT         Material PLARED END SECT         Material PLARED END SECT         Material PLARED END PLARED END SECT         Material PLARED END PLARED END         Material PLARED END SECT         Material PLARED END SECT     <					- Total				\$0.00			
110     15 IN_GROUPA FLARED END SECT     Material                21 2020          SYSTEM              \$400.00          This adjustment offsets the original system-generated Overrun Payment Estimate Enc Adjustment (0013) due to user graes] 1 overridding Payment            21         Dec 16, 2020          SYSTEM              \$400.00          This adjustment offsets the original system-generated Overrun Payment            22         Jan 5, 2021          SYSTEM              \$400.00          This adjustment offsets the original system-generated Material Payment            22         Jan 5, 2021          SYSTEM              \$400.00          This adjustment offsets the original system-generated Material Payment            110         - Total         - Total         - Stresset              \$0.00            1110 - Total         - Total         - Stresset              \$0.00            1120         18 IN GROUPA FLARED END SECT               Material               \$42               \$2020               SYSTEM               \$400.00            1120              18 IN GROUPA FLARED END SECT               Set 2, S2020				Material - Tota	I				\$0.00			
FLARED END SECT       SECT       SE		1040 -	Total						\$0.00			
120     Jan 5, 2021     SYSTEM     \$400.0     This adjustment (0008) due to user graes]1 overridding Payment Estimate Exception 30 on the current Payment Estimate.       22     Jan 5, 2021     SYSTEM     \$400.00       •••••••••••••••••••••••••••••••••••		1110	FLARED END	Material		21		SYSTEM	\$400.00	Estimate Item Adjustment (0013) due to user graesj1 overridding Payment		
Image: Problem in the stand set of the stan						21		SYSTEM	(\$400.00)			
Image: Control in the contrent the conterin the control in the control in the co						22		SYSTEM	\$400.00	Estimate Item Adjustment (0008) due to user graesj1 overridding Payment		
Image:						22		SYSTEM	(\$400.00)			
1110 - Total       \$0.00         1120       18 IN. GROUPA 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 graes)1 overridding Payment         14       Sep 2, 2020       SYSTEM       \$880.00       This adjustment offsets the original system-generated Overrun Payment         15       Sep 16, 2020       SYSTEM       \$880.00       This adjustment offsets the original system-generated Overrun Payment         16       Oct 1, 2020       SYSTEM       \$880.00       This adjustment offsets the original system-generated Overrun Payment         16       Oct 1, 2020       SYSTEM       \$880.00       This adjustment offsets the original system-generated Overrun Payment         17       Oct 19,       SYSTEM       \$880.00       This adjustment offsets the original system-generated Overrun Payment					- 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         1120       SECT       14       Sep 2, 2020       SYSTEM       \$880.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate.         14       Sep 2, 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       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate         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         16       Oct 1, 2020       SYSTEM       \$880.00       This adjustment offsets the original system-generated Overrun Payment Estimate         17       Oct 19, 2020       SYSTEM       \$880.00       This adjustment offsets the original system-generated Overrun Payment				Material - Tota	1				\$0.00			
FLARED END SECT       FLARED END SECT       2020       2020       SYSTEM       Sep 2, 2020       SYSTEM       (\$880.00)         14       Sep 2, 2020       SYSTEM       (\$880.00)       This adjustment offsets the original system-generated Overrun Payment         15       Sep 16, 2020       SYSTEM       (\$880.00)       Estimate Item Adjustment (0017) due to user graesj1 overridding Payment         15       Sep 16, 2020       SYSTEM       (\$880.00)       Estimate Item Adjustment (0017) due to user graesj1 overridding Payment         16       Oct 1, 2020       SYSTEM       (\$880.00)       This adjustment offsets the original system-generated Overrun Payment         16       Oct 1, 2020       SYSTEM       (\$880.00)       This adjustment offsets the original system-generated Overrun Payment         16       Oct 1, 2020       SYSTEM       (\$880.00)       This adjustment offsets the original system-generated Overrun Payment         17       Oct 19, SYSTEM       \$880.00       This adjustment offsets the original system-generated Overrun Payment		1110 -	Total						\$0.00			
15       Sep 16, 2020       SYSTEM       \$880.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         15       Sep 16, 2020       SYSTEM       \$880.00       This adjustment (0017) due to user graesj1 overridding Payment Estimate.         15       Sep 16, 2020       SYSTEM       \$880.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         16       Oct 1, 2020       SYSTEM       \$880.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         16       Oct 1, 2020       SYSTEM       \$880.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         16       Oct 1, 2020       SYSTEM       \$880.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         17       Oct 19, SYSTEM       \$880.00       This adjustment offsets the original system-generated Overrun Payment		1120	FLARED END	Material		14		SYSTEM	\$880.00	Estimate Item Adjustment (0049) due to user graesj1 overridding Payment		
Image: Second						14		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         16       Oct 1, 2020       SYSTEM       \$880.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         16       Oct 1, 2020       SYSTEM       (\$880.00)          17       Oct 19,       SYSTEM       \$880.00       This adjustment offsets the original system-generated Overrun Payment						15		SYSTEM	\$880.00	Estimate Item Adjustment (0017) due to user graesj1 overridding Payment		
2020     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, SYSTEM     \$880.00     This adjustment offsets the original system-generated Overrun Payment					15		SYSTEM	(\$880.00)				
2020     2020       17     Oct 19, SYSTEM       \$880.00     This adjustment offsets the original system-generated Overrun Payment								16		SYSTEM	\$880.00	Estimate Item Adjustment (0022) due to user graesj1 overridding Payment
						16		SYSTEM	(\$880.00)			
								17	Oct 19,	SYSTEM	\$880.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J5P3181	1120	18 IN. GROUP A	Material						Estimate Exception 76 on the current Payment Estimate.																				
		FLARED END SECT			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, 2021	SYSTEM	(\$1,760.00)																					
							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)																					
					35	Jul 16, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																				
					35	Jul 16, 2021	SYSTEM	(\$1,760.00)																					
					36	Aug 2, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
																							36	Aug 2, 2021	SYSTEM	(\$1,760.00)			
					37									Aug 16, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
						37	Aug 16, 2021	SYSTEM	(\$1,760.00)																				
												:	38			3	3	38	3	38	Sep 2, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					
																						38	Sep 2, 2021	SYSTEM	(\$1,760.00)				
																										3	39	Sep 15, 2021	SYSTEM
																				39	Sep 15, 2021	SYSTEM	(\$1,760.00)						
						4	40	Oct 5, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user morgat overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					40	Oct 5, 2021	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	- Total				\$0.00							
		FLARED END SECT	Material - Total	I				\$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)							
					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)							
					35	Jul 16, 2021	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
					35	Jul 16, 2021	SYSTEM	(\$2,880.00)							
											36	Aug 2, 2021	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
							36	Aug 2, 2021	SYSTEM	(\$2,880.00)					
							37	Aug 16, 2021	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user graesj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
						37	Aug 16, 2021	SYSTEM	(\$2,880.00)						
					38	Sep 2, 2021	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					38	Sep 2, 2021	SYSTEM	(\$2,880.00)							
					39	Sep 15, 2021	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					39	Sep 15, 2021	SYSTEM	(\$2,880.00)							
					40	Oct 5, 2021	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					40	Oct 5, 2021	SYSTEM	(\$2,880.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
	1160 -	Total						\$0.00							
	1170	24 IN. GROUP C FLARED END SEC	Material		27	Mar 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					27	Mar 16, 2021	SYSTEM	(\$520.00)							
											28	Apr 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
							28	Apr 2, 2021	SYSTEM	(\$520.00)					
					29	Apr 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					29	Apr 16, 2021	SYSTEM	(\$520.00)							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5P3181	1170	24 IN. GROUP C FLARED END SEC	Material		30	May 3, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$520.00)	
					31	May 17, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$520.00)	
					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, 2021	SYSTEM	(\$520.00)	
					35	Jul 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 34 on the current Payment Estimate.
					35	Jul 16, 2021	SYSTEM	(\$520.00)	
					36	Aug 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$520.00)	
					37	Aug 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$520.00)	
					38	Sep 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Sep 2, 2021	SYSTEM	(\$520.00)	
					39	Sep 15, 2021	SYSTEM	\$520.00	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.
					39	Sep 15, 2021	SYSTEM	(\$520.00)	
					40	Oct 5, 2021	SYSTEM	\$520.00	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.
					40	Oct 5, 2021	SYSTEM	(\$520.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	1190	SEEDING - COOL SEASON MIXTURES	Material		9	Jun 16, 2020	SYSTEM	\$4,940.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$4,940.50)	
				- Total				\$0.00	
		N	Material - Tota	I				\$0.00	
			Overrun	Overrun	30	May 3, 2021	SYSTEM	(\$5,596.50)	



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				01	<b>-</b> ·	<b>0</b>	0 1 1									
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5P3181	1190	SEEDING - COOL SEASON	Overrun	Overrun	33	Jun 15, 2021	SYSTEM	(\$3,054.50)								
		MIXTURES			35	Jul 16, 2021	SYSTEM	(\$4,469.00)								
					36	Aug 2, 2021	SYSTEM	\$6,150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2050.00000 - 2050.00000, 'is applied (if non-zero).							
					38	Sep 2, 2021	SYSTEM	(\$205.00)								
					39	Sep 15, 2021	SYSTEM	\$7,175.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2050.00000 - 2050.00000,							
				Overrun - T	otol			\$0.00	'is applied (if non-zero).							
			Overrun - Tota					\$0.00								
	1190 .	· Total	ovenun - rota	A1				\$0.00								
	1200	SEEDING - WARM	Overrun	Overrun	12	Aug 4,	SYSTEM	(\$4,275.00)								
	.200	SEASON MIXTURES	oronan	oronan	17	2020 Oct 19,	SYSTEM									
						2020		(\$1,035.00)								
					18	Nov 2, 2020	SYSTEM	\$5,310.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2250.00000 - 2250.00000, 'is applied (if non-zero).							
			Overrun - T	otal			\$0.00									
			Overrun - Tota	al				\$0.00								
	1200 -	Total						\$0.00								
	1240	ROCK DITCH CHECK	Overrun	Overrun	17	Oct 19, 2020	SYSTEM	(\$325.50)								
					20	Dec 1, 2020	SYSTEM	(\$520.80)								
					27	Mar 16, 2021	SYSTEM	(\$640.15)								
					28	Apr 2, 2021	SYSTEM	\$1,486.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.85000 - 10.85000, 'is applied (if non-zero).							
					35	Jul 16, 2021	SYSTEM	(\$282.10)								
							36	36	Aug 2, 2021	SYSTEM	(\$564.20)					
					39	Sep 15, 2021	SYSTEM	\$846.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.85000 - 10.85000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota					\$0.00								
	12 <u>40</u>	Total						\$0.00								
	1260	CURB INLET CHECK	Material		36	Aug 2, 2021	SYSTEM	\$1,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					36	Aug 2, 2021	SYSTEM	(\$1,085.00)								
					37	Aug 16, 2021	SYSTEM	\$1,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
											3.	37	Aug 16, 2021	SYSTEM	(\$1,085.00)	
					38	Sep 2, 2021	SYSTEM	\$1,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					38	Sep 2, 2021	SYSTEM	(\$1,085.00)								
				39	39	Sep 15, 2021	SYSTEM	\$1,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.							
					39	39	Sep 15, 2021	SYSTEM	(\$1,085.00)							
					40	Oct 5,	SYSTEM	\$1,085.00	This adjustment offsets the original system-generated Material Payment							
							- ,									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3181	1260	CURB INLET CHECK	Material		40	2021	OVOTEM	(\$1,085.00)	Estimate Item Adjustment (0005) due to user morgat overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					40	Oct 5, 2021	SYSTEM	(\$1,085.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	1260 -	Total						\$0.00		
	1280	SLOPE DRAINS	Material		13	Aug 17, 2020	SYSTEM	\$2,812.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user graesj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$2,812.50)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1280 -	Total						\$0.00		
	1290		Overrun	Overrun	35	Jul 16, 2021	SYSTEM	(\$239.16)		
					38	Sep 2, 2021	SYSTEM	(\$0.84)		
					39	Sep 15, 2021	SYSTEM	\$240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota					\$0.00		
	1290 -	Total						\$0.00		
	1300	TEMPORARY SEEDING AND MULCHING	Material		9	Jun 16, 2020	SYSTEM	\$5,005.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$5,005.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1300 -	Total						\$0.00		
	1330	TYPE 1 TURF REINFORCEMENT MAT	Material		9	Jun 16, 2020	SYSTEM	\$1,674.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$1,674.00)		
					10	Jul 1, 2020	SYSTEM	\$1,674.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user morgat overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					10	Jul 1, 2020	SYSTEM	(\$1,674.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1330-	Total						\$0.00		
	1340	TYPE 3B EROSION CONTROL	Material		30	May 3, 2021	SYSTEM	\$1,084.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
		BLANKET				30	May 3, 2021	SYSTEM	(\$1,084.20)	Element of the output of any output of any output of the output of
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J5P3181	1340	TYPE 3B	Material						Estimate Exception 34 on the current Payment Estimate.																				
		EROSION CONTROL BLANKET			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)																					
					35	Jul 16, 2021	SYSTEM	\$1,649.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					35	Jul 16, 2021	SYSTEM	(\$1,649.70)																					
					36	Aug 2, 2021	SYSTEM	\$1,649.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					36	Aug 2, 2021	SYSTEM	(\$1,649.70)																					
					37	Aug 16, 2021	SYSTEM	\$1,649.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					37	Aug 16, 2021	SYSTEM	(\$1,649.70)																					
					38	Sep 2, 2021	SYSTEM	\$1,649.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					38	Sep 2, 2021	SYSTEM	(\$1,649.70)																					
					39	Sep 15, 2021	SYSTEM	\$1,649.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
																					39	Sep 15, 2021	SYSTEM	(\$1,649.70)					
														40	Oct 5, 2021	SYSTEM	\$1,649.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user morgat overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					40	Oct 5, 2021	SYSTEM	(\$1,649.70)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	1340 -	Total						\$0.00																					
	1350	MISC. EROSION CONTROL	Material		14	Sep 2, 2020	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user graesj1 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.																				
					1	1	1	1	1	1	1	17	17	16 17 17 18		1			1						16	Oct 1, 2020	SYSTEM	(\$14,850.00)	
																				17	Oct 19, 2020	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.					
															17	Oct 19, 2020	SYSTEM	(\$14,850.00)											
															18	18		18	18	18	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,	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Overrun Payment																				



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J5P3181	1350	MISC. EROSION	Material	Туре		2020			Estimate Item Adjustment (0007) due to user graesj1 overridding Payment											
		CONTROL			19	Nov 16,	SYSTEM	(\$14,850.00)	Estimate Exception 52 on the current Payment Estimate.											
				- Total	-	2020		\$0.00												
			Mada Mala Taka																	
			Material - Tota	1				\$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					\$0.00												
			Price FUEL		17	Oct 19, 2020	SYSTEM		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	1370 - Total 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.											
			ON-REINF,							7 8 8	7	May 18, 2020	SYSTEM	(\$144,107.60)						
											8 8 9	8		٤		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
									9	Jun 16,	SYSTEM	(\$144,107.60)	•							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J5P3181	1390		Material			2020																												
		PAVEMENT (8 1/2 IN. NON-REINF,			10	Jul 1, 2020	SYSTEM	\$144,107.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user morgat overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
					10	Jul 1, 2020	SYSTEM	(\$144,107.60)																										
						11	Jul 16, 2020	SYSTEM	\$144,107.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																								
					11	Jul 16, 2020	SYSTEM	(\$144,107.60)																										
					12	Aug 4, 2020	SYSTEM	\$157,082.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																									
					12	Aug 4, 2020	SYSTEM	(\$157,082.80)																										
					13	Aug 17, 2020	SYSTEM	\$157,082.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																									
					13	Aug 17, 2020	SYSTEM	(\$157,082.80)																										
					14	Sep 2, 2020	SYSTEM	\$157,082.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																									
					14	Sep 2, 2020	SYSTEM	(\$157,082.80)																										
					15	Sep 16, 2020	SYSTEM	\$336,165.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																									
					15	Sep 16, 2020	SYSTEM	(\$336,165.20)																										
					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)																
																				2 3 3	3	2 3 3	21 31 31	2 3 3						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	30	30	30	30												30			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	31	3	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.	
				3	3	;	:	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																									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1390	CONCRETE	Material						Estimate Exception 3 on the current Payment Estimate.
		PAVEMENT (8 1/2 IN. NON-REINF,			34	Jul 2, 2021	SYSTEM	(\$895,374.65)	
					35	Jul 16, 2021	SYSTEM	\$797,160.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user graesj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					35	Jul 16, 2021	SYSTEM	(\$797,160.39)	
					36	Aug 2, 2021	SYSTEM	\$490,713.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$490,713.94)	
					37	Aug 16, 2021	SYSTEM	\$490,713.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$490,713.94)	
					38	Sep 2, 2021	SYSTEM	\$490,713.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user graesj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					38	Sep 2, 2021	SYSTEM	(\$490,713.94)	
					39	Sep 15, 2021	SYSTEM	\$490,713.94	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.
					39	Sep 15, 2021	SYSTEM	(\$490,713.94)	
					40	Oct 5, 2021	SYSTEM	\$490,713.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user morgat overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Oct 5, 2021	SYSTEM	(\$490,713.94)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Material - Tota Other Item						
			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
				FUEL	33 33		graesj1 graesj1	\$24.01 (\$21.01)	Adjustment was for payment removal. Diff. = 0.08 F.U.F. = 0.66
				FUEL	33	2021 Jun 15,			Adjustment was for payment removal. Diff. = 0.08 F.U.F. = 0.66 -454.76 SY * 0.08 * 0.66 = -\$24.01 Estimate 33, Removal of Payment for Ramp 2 Diff. = 0.07 F.U.F. = 0.66
				FUEL - Tota	33	2021 Jun 15,		(\$21.01)	Adjustment was for payment removal. Diff. = 0.08 F.U.F. = 0.66 -454.76 SY * 0.08 * 0.66 = -\$24.01 Estimate 33, Removal of Payment for Ramp 2 Diff. = 0.07 F.U.F. = 0.66
			Adjustment	FUEL - Tota	33 Il Ital	2021 Jun 15,		(\$21.01) \$3.00 \$3.00	Adjustment was for payment removal. Diff. = 0.08 F.U.F. = 0.66 -454.76 SY * 0.08 * 0.66 = -\$24.01 Estimate 33, Removal of Payment for Ramp 2 Diff. = 0.07 F.U.F. = 0.66
			Adjustment Other Item Ad	FUEL - Tota justment - To	33 Il Ital	2021 Jun 15, 2021 Jul 16,	graesj1	(\$21.01) \$3.00 \$3.00	Adjustment was for payment removal. Diff. = 0.08 F.U.F. = 0.66 -454.76 SY * 0.08 * 0.66 = -\$24.01 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
			Adjustment Other Item Ad	FUEL - Tota justment - To	33 Il Ital 35	2021 Jun 15, 2021 Jul 16, 2021 Jul 16,	graesj1 SYSTEM	(\$21.01) \$3.00 \$3.00 (\$4,479.67)	Adjustment was for payment removal. Diff. = 0.08 F.U.F. = 0.66 -454.76 SY * 0.08 * 0.66 = -\$24.01 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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14235.007;
			Adjustment Other Item Ad	FUEL - Tota justment - To	33 I tal 35 35	2021 Jun 15, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16,	graesj1 SYSTEM SYSTEM	(\$21.01) \$3.00 \$3.00 (\$4,479.67) \$4,479.11	Adjustment was for payment removal. Diff. = 0.08 F.U.F. = 0.66 -454.76 SY * 0.08 * 0.66 = \$24.01 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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14235.007; Overrun Quantity Balance 79.90. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14235.007;
			Adjustment Other Item Ad	FUEL - Tota justment - To	33 I tal 35 35 35	2021 Jun 15, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	graesj1 SYSTEM SYSTEM SYSTEM	(\$21.01) \$3.00 (\$4,479.67) \$4,479.11 \$0.56	Adjustment was for payment removal. Diff. = 0.08 F.U.F. = 0.66 -454.76 SY * 0.08 * 0.66 = -\$24.01 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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14235.007; Overrun Quantity Balance 79.90. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14235.007; Overrun Quantity Balance 79.90. Averaged Price Adjustment from this item on all previous payment estimates
			Adjustment Other Item Ad	FUEL - Tota justment - To	33 I tal 35 35 35 35 36	2021 Jun 15, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 2, 2021	graesj1 SYSTEM SYSTEM SYSTEM	(\$21.01) \$3.00 (\$4,479.67) \$4,479.11 \$0.56 (\$4,452.92)	Adjustment was for payment removal. Diff. = 0.08 F.U.F. = 0.66 -454.76 SY * 0.08 * 0.66 = \$24.01 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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14235.007; Overrun Quantity Balance 79.90. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14235.007; Overrun Quantity Balance 79.90. Averaged Price Adjustment from this item on all previous payment estimates of '-0.26882' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 8762.749;
			Adjustment Other Item Ad	FUEL - Tota justment - To	33 tal 35 35 35 36 36	2021 Jun 15, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 2, 2021 Aug 2, 2021 Aug 16,	graesj1 SYSTEM SYSTEM SYSTEM SYSTEM	(\$21.01) \$3.00 \$3.00 (\$4,479.67) \$4,479.11 \$0.56 (\$4,452.92) \$4,452.92	Adjustment was for payment removal. Diff. = 0.08 F.U.F. = 0.66 -454.76 SY * 0.08 * 0.66 = \$24.01 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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14235.007; Overrun Quantity Balance 79.90. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 45 on the current Payment Estimate. Material Insufficiency Quantity 14235.007; Overrun Quantity Balance 79.90. Averaged Price Adjustment from this item on all previous payment estimates of '-0.26882' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 14235.007; Overrun Quantity Balance 79.90. Averaged Price Adjustment from this item on all previous payment estimates of '-0.26882' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 8762.749; Overrun Quantity Balance 79.90.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks								
			Туре	Adjustment Type	Number	Date	Ву										
J5P3181	1390	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Overrun	Overrun	38	Sep 2, 2021	SYSTEM	\$4,452.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 31 on the current Payment Estimate. Material Insufficiency Quantity 8762.749; Overrun Quantity Balance 79.90.								
					39	Sep 15, 2021	SYSTEM	(\$4,452.92)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.26882' is applied (if non-zero).								
					39	Sep 15, 2021	SYSTEM	\$4,452.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 8762.749; Overrun Quantity Balance 79.90.								
					40	Oct 5, 2021	SYSTEM	(\$4,452.92)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.26882' is applied (if non-zero).								
					40	Oct 5, 2021	SYSTEM	\$4,452.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 27 on the current Payment Estimate. Material Insufficiency Quantity 8762.749; Overrun Quantity Balance 79.90.								
				Overrun - T	otal			\$0.00									
			Overrun - Tota	ıl				\$0.00									
			Price FUEL		7	May 18, 2020	SYSTEM	(\$2,055.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					12	Aug 4, 2020	SYSTEM	(\$129.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					15	Sep 16, 2020	SYSTEM	(\$1,751.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					16	Oct 1, 2020	SYSTEM	(\$692.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					17	Oct 19, 2020	SYSTEM	(\$380.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
												28	Apr 2, 2021	SYSTEM	(\$167.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					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								
					34	Jul 2, 2021	SYSTEM	\$65.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					35	Jul 16, 2021	SYSTEM	\$24.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				(\$4,965.15)									
			Price FUEL - T	otal				(\$4,965.15)									
	1390 -	Total						(\$4,962.15)									
	1410	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		12	Aug 4, 2020	SYSTEM	\$58,908.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					12	Aug 4, 2020	SYSTEM	(\$58,908.08)									
					13	Aug 17, 2020	SYSTEM	\$110,904.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
												-	13	Aug 17, 2020	SYSTEM	(\$110,904.08)	
					14	Sep 2, 2020	SYSTEM	(\$110,904.08)									
					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)									
					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)									



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	, , , , , , , , , , , , , , , , , , , ,	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)	
					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	I				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5P3181	1430	TYPE A2 SHOULDER	Material		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.												
					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.											
									2	2	2	21			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,	SYSTEM	\$11,599.12	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 (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, 2021	SYSTEM	\$66,884.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
					29	Apr 16, 2021	SYSTEM	(\$66,884.94)																					
					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)																					
					35	Jul 16, 2021	SYSTEM	\$12,770.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
						35	Jul 16, 2021	SYSTEM	(\$12,770.96)																				
						36	Aug 2, 2021	SYSTEM	\$12,770.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
						36	Aug 2, 2021	SYSTEM	(\$12,770.96)																				
					37	Aug 16, 2021	SYSTEM	\$12,770.96	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.																				
						37	Aug 16, 2021	SYSTEM	(\$12,770.96)																				
					38	Sep 2, 2021	SYSTEM	\$12,770.96	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.																				
							38	Sep 2, 2021	SYSTEM	(\$12,770.96)																			
					39	Sep 15, 2021	SYSTEM	\$12,770.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																				
																									39	Sep 15, 2021	SYSTEM	(\$12,770.96)	
								40	Oct 5, 2021	SYSTEM	\$12,770.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user morgat overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					40	Oct 5, 2021	SYSTEM	(\$12,770.96)																					
			Material - Tota	- Total				\$0.00 \$0.00																					
			Other Item Adjustment	FUEL	7	May 18, 2020	graesj1	(\$31.23)	52.67 S.Y. F.U.F. 0.49 Diff\$1.21 = -\$31.23																				
					12	Aug 4, 2020	graesj1	(\$2.87)	Estimate 12 6.9 SY F.U.F. 0.49 Diff\$0.85 = -\$2.87																				
															16	Oct 1, 2020	graesj1	(\$84.09)	Estimate 16 Index DIff. = - \$0.83 F.U.F. = 0.49 206.77 SY * -\$0.83 * 0.49 = -\$84.09										
								17	Oct 19, 2020	graesj1	(\$16.96)	Estimate 17, F.U.F.= 0.49 Diff. = -0.89 38.9 Ton * 0.49 * -\$0.89 = -16.96																	
					28	Apr 2, 2021	graesj1	(\$12.11)	Estimate 28 F.U.F=0.49 Diff.= -0.04 617.83 x 0.49 x -0.04 = -\$12.11																				
					29	Apr 19, 2021	graesj1	(\$36.91)	Estimate 29 Diff. = -0.09 F.U.F. = 0.49 Quantity = 837.06 SY * -0.09 * 0.49 = -\$36.91																				
					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																				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1430	TYPE A2 SHOULDER	Other Item Adjustment	FUEL	34	Jul 2, 2021	graesj1	\$9.83	Estimate 34 Removal of Adjustment made by estimate 29 for incorrect payment of A2 shiders 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
					35	Jul 16, 2021	graesj1	\$0.08	Estimate 35 Index Diff. = 0.1 F.U.F. = 0.49 1.7 SY X 0.49 x 0.1 = \$0.08
				FUEL - Tota	I			(\$150.04)	
			Other Item Ad	justment - To	tal			(\$150.04)	
	1430 -	Total						(\$150.04)	
	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 Estimate Item Adjustment (0041) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$4,113.88)	
					14	Sep 2, 2020	SYSTEM	\$4,113.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$4,113.88)	
					15	Sep 16, 2020	SYSTEM	\$4,619.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$4,619.28)	
					16	Oct 1, 2020	SYSTEM	\$4,619.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$4,619.28)	
					17	Oct 19, 2020	SYSTEM	\$4,619.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user graesj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Oct 19, 2020	SYSTEM	(\$4,619.28)	
					18	Nov 2, 2020	SYSTEM	\$4,619.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$4,619.28)	
					19	Nov 16, 2020	SYSTEM	\$4,619.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 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,	SYSTEM	(\$4,619.28)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J5P3181	1450	TYPE A2	Material			2021																									
		SHOULDER			26	Mar 2, 2021	SYSTEM	\$4,619.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																						
					26	Mar 2, 2021	SYSTEM	(\$4,619.28)																							
					27	Mar 16, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					27	Mar 16, 2021	SYSTEM	(\$4,556.20)																							
					28	Apr 2, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					28	Apr 2, 2021	SYSTEM	(\$4,556.20)																							
					29	Apr 16, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																						
					29	Apr 16, 2021	SYSTEM	(\$4,556.20)																							
					30	May 3, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					30	May 3, 2021	SYSTEM	(\$4,556.20)																							
					31	May 17, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					31	May 17, 2021	SYSTEM	(\$4,556.20)																							
					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)																							
					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)									
											35	Jul 16, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					35	Jul 16, 2021	SYSTEM	(\$4,556.20)																							
					36	Aug 2, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																						
					36	Aug 2, 2021	SYSTEM	(\$4,556.20)																							
																						3					37	Aug 16, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
										37	Aug 16, 2021	SYSTEM	(\$4,556.20)																		
						38	Sep 2, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																					
					38	Sep 2, 2021	SYSTEM	(\$4,556.20)																							
					39	Sep 15, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment																						



Oct 7, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5P3181	1450	TYPE A2 SHOULDER	Material						Estimate Exception 5 on the current Payment Estimate.								
		SHOULDER			39	Sep 15, 2021	SYSTEM	(\$4,556.20)									
					40	Oct 5, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user morgat overridding Payment Estimate Exception 5 on the current Payment Estimate.								
					40	Oct 5, 2021	SYSTEM	(\$4,556.20)									
				- Total		1		\$0.00									
			Material - Tota	l				\$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								
					15	Sep 16, 2020	graesj1	(\$5.41)	Estimate 15 F.U.F.=0.49 DIFF.= -\$0.83 13.3 SY = -\$5.41								
				FUEL - Tota	ıl			(\$50.73)									
			Other Item Ad	justment - To	tal			(\$50.73)									
		Total GUARDRAIL TYPE	Construction		13	Aug 17	SYSTEM	(\$50.73)	Doumont Estimate Item Adjustment generated Statistic Tence ation								
	1460	GUARDRAIL TYPE D	Stockpile			Aug 17, 2020		(\$172.75)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					33	Jun 15, 2021	SYSTEM	(\$172.75)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$345.50)									
			Construction	Stockpile - To		A O	OVOTEM	(\$345.50)	Descure to factore to them. A discharged and an entropy of the day it. There exists								
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$345.50	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$345.50									
	1.100		Construction	Stockpile STI	VII - Total			\$345.50									
	1460 -		Ormatrustian		0	hur 40	OVOTEM	\$0.00	Descure to Estimate them Adjustment accounted Ote doub. Terror estimation								
	1470	MGS GUARDRAIL	Construction Stockpile		9	Jun 16, 2020	SYSTEM	(\$26,314.89)	Payment Estimate Item Adjustment generated Stockpile Transaction								
													13	Aug 17, 2020	SYSTEM	(\$5,134.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Sep 2, 2020	SYSTEM	(\$2,177.08)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					17	Oct 19, 2020	SYSTEM	(\$23,747.58)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					27	Mar 16, 2021	SYSTEM	(\$7,445.19)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					28	Apr 2, 2021	SYSTEM	(\$128.36)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					29	Apr 16, 2021	SYSTEM	(\$22,463.93)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					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 STMI		4	Apr 2, 2020	SYSTEM	\$119,256.51	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$119,256.51									
			Construction	Stockpile STI	VII - Total			\$119,256.51									
	_	Total					a. 10	\$0.00									
	1480	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		17	Oct 19, 2020	SYSTEM	(\$4,443.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		(			27	Mar 16, 2021	SYSTEM	(\$4,443.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								



Oct 7, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5P3181	1480	MGS BRIDGE APP. TRANS SEC	Construction Stockpile	- Total				(\$8,886.00)							
		(REG/NO CURB)	Construction	Stockpile - To	otal			(\$8,886.00)							
			Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$8,886.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			STMI	- Total		1		\$8,886.00							
			Construction	Stockpile STI	MI - Total			\$8,886.00							
	1480 -	Total						\$0.00							
	1490	MGS HEIGHT AND BLOCK	Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$265.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
		TRANSITION	STMI	- Total				\$265.00							
			Construction	Stockpile STI	MI - Total			\$265.00							
	1490 -	Total						\$265.00							
	1500	MGS END ANCHOR	Construction Stockpile		9	Jun 16, 2020	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					13	Aug 17, 2020	SYSTEM	(\$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					14	Sep 2, 2020	SYSTEM	(\$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					17	Oct 19, 2020	SYSTEM	(\$994.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					27	Mar 16, 2021	SYSTEM	(\$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					29	Apr 16, 2021	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
								33	Jun 15, 2021	SYSTEM	(\$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
														34	Jul 2, 2021
					38	Sep 2, 2021	SYSTEM	(\$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$6,958.00)							
			Construction	Stockpile - To	otal			(\$6,958.00)							
			Construction Stockpile STMI	Stockpile	4	Apr 2, 2020	SYSTEM	\$6,958.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			311/1	- Total				\$6,958.00							
			Construction	Stockpile STI	MI - Total			\$6,958.00							
	1500 -	Total						\$0.00							
	1510	TYPE A CRASHWORTHY	Construction Stockpile		9	Jun 16, 2020	SYSTEM	(\$7,585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
		END TERMINAL (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	SYSTEM	(\$1,517.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					33	Jun 15, 2021	SYSTEM	(\$1,517.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					38	Sep 2, 2021	SYSTEM	(\$3,034.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$28,823.00)							
			Construction	Stockpile - To	otal			(\$28,823.00)							
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$28,823.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			5 mil	- Total				\$28,823.00							
			Construction	Stockpile STI	MI - Total			\$28,823.00							
	1510 -	Total						\$0.00							
	1590	CONDUIT, 3 IN.	Overrun	Overrun	29	Apr 16,	SYSTEM	(\$222.00)							



Oct 7, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1590	RIGID, IN TRENCH	Overrun	Overrun		2021			
					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).
					35	Jul 16, 2021	SYSTEM	(\$74.00)	
				Overrun - T	otal			(\$74.00)	
			Overrun - Tota	al				(\$74.00)	
	1590 -	Total						(\$74.00)	
	1600	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	34	Jul 2, 2021	SYSTEM	(\$444.00)	
				Overrun - T	otal			(\$444.00)	
			Overrun - Tota	al				(\$444.00)	
	1600 -	Total						(\$444.00)	
	1620	TRENCHING TYPE	Overrun	Overrun	34	Jul 2, 2021	SYSTEM	(\$1,469.40)	
				Overrun - T	otal			(\$1,469.40)	
			Overrun - Tota	al				(\$1,469.40)	
	1620 -	Total							
	1640	PULL BOX, PREFORMED CLASS 1	Overrun	Overrun	35	Jul 16, 2021	SYSTEM	(\$1,286.00)	
		CLASS I		Overrun - T	otal			(\$1,286.00)	
			Overrun - Tota	al				(\$1,286.00)	
	1640 -	Total						(\$1,286.00)	
	1650	CABLE, 2 AWG 1 CONDUCTOR	Overrun	Overrun	32	Jun 2, 2021	SYSTEM	(\$707.50)	
					35	Jul 16, 2021	SYSTEM	(\$277.50)	
				Overrun - T	otal			(\$985.00)	
			Overrun - Total					(\$985.00)	
	1650 -	Total				_		(\$985.00)	
	1670	CABLE-CONDUIT, 1 IN., 2	Overrun	Overrun	34	Jul 2, 2021	SYSTEM	(\$990.00)	
		CONDUCTORS			35	Jul 16, 2021	SYSTEM	(\$948.75)	
					36	Aug 2, 2021	SYSTEM	(\$132.00)	
				Overrun - T	otal			(\$2,070.75)	
			Overrun - Tota	al				(\$2,070.75)	
	1670 -	Total						(\$2,070.75)	
	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.
					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 graes]1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$1,008.00)	
					15	Sep 16, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,008.00)	
				16	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,	SYSTEM	\$2,488.00	This adjustment offsets the original system-generated Overrun Payment
						- ,			



Image: Control         Type         Name: Type         Date         Option         Option         Description         Option         Description         Option         Description         Description <thdescription< th="">         Description         &lt;</thdescription<>										
FOOTBOOL	ect	Line	Description		Adjustment				Amount	Remarks
<ul> <li> <ul> <li></li></ul></li></ul>	181	1710	FOOTINGS,	Material			2020			Estimate Item Adjustment (0051) due to user graesj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.
Image: Second			EMBEDDED			17		SYSTEM	(\$2,488.00)	
						18		SYSTEM	\$2,488.00	Estimate Item Adjustment (0030) due to user graesj1 overridding Payment
1/20         STREE         Stree         Estimate Item Adjustment (2005) and is used graegit) coverdiding Payment Estimate Item Adjustment (2005) and is used graegit) coverdiding Payment Estimate Item Adjustment (2005) and is used graegit) coverdiding Payment Estimate Item Adjustment (2005) and is used graegit) coverdiding Payment Estimate Item Adjustment (2005) and is used graegit) coverdiding Payment Estimate Item Adjustment (2005) and is used graegit) coverdiding Payment Estimate Item Adjustment (2005) and is used graegit) coverdiding Payment Estimate Item Adjustment (2005) and is used graegit) coverdiding Payment Estimate Item Adjustment (2005) and is used graegit) coverdiding Payment Estimate Item Adjustment (2005) and is used graegit) coverdiding Payment Estimate Item Adjustment (2007) device is used graegit) coverdiding Payment Estimate Item Adjustment (2007) device is used graegit) coverdiding Payment Estimate Item Adjustment (2007) device is used graegit) coverdiding Payment Estimate Item Adjustment (2007) device is used graegit) coverdiding Payment Estimate Item Adjustment (2007) device is used graegit) coverdiding Payment Estimate Item Adjustment (2007) device is used graegit) coverdiding Payment Estimate Item Adjustment (2007) device is used graegit) coverdiding Payment Estimate Item Adjustment (2007) device is used graegit) coverdiding Payment Estimate Item Adjustment (2007) device is used graegit) coverdiding Payment Estimate Item Adjustment (2007) device is used graegit) coverdiding Payment Estimate Item Adjustment (2007) device is used graegit) coverdiding Payment Estimate Item Adjustment (2007) device is used graegit) coverdiding Payment Estimate Item Adjustment (2007) device is used graegit) coverdiding Payment Estimate Item Adjustment generated Stockpiel Transaction 2007 diverse 2007 diverse 2007 diverse 2007 device is used graegit (2007) device is used graegit (2007) device is used graegradit) and the adjustment generated Stockpiel Transactio						18		SYSTEM	(\$2,488.00)	
1/10         1/10 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>19</td><td></td><td>SYSTEM</td><td>\$2,488.00</td><td>Estimate Item Adjustment (0028) due to user graesj1 overridding Payment</td></th<>						19		SYSTEM	\$2,488.00	Estimate Item Adjustment (0028) due to user graesj1 overridding Payment
1720         STRUCTURAL STRUCTURAL STRUCTURAL NOTICE         Construction Total         Structure Statistic Structure Structur						19		SYSTEM	(\$2,488.00)	
1710         STRUCTUREL         Construction         SVSTEM         S2.488.00         This adjustment offsate the original system generated Overnun Payment. Estimate Exception 20 on the current Payment Estimate.           21         Dec. 15.         SVSTEM         S2.488.00         This adjustment offsate the original system generated Overnun Payment.           22         Jan. 5.         SVSTEM         S2.488.00         This adjustment offsate the original system generated Material Payment.           22         Jan. 5.         SVSTEM         S2.488.00         This adjustment offsate the original system generated Material Payment.           22         Jan. 5.         SVSTEM         S2.488.00         This adjustment offsate the original system generated Material Payment.           22         Jan. 5.         SVSTEM         S2.488.00         This adjustment offsate the original system generated Material Payment.           2021         Jan. 5.         SVSTEM         S2.488.00         This adjustment offsate the original system generated Material Payment.           2021         Jan. 2.         SVSTEM         S2.488.00         This adjustment offsate the original system generated Material Payment.           1710         Total         Total         SVSTEM         S2.488.00         This offsate System Syste						20		SYSTEM	\$2,488.00	Estimate Item Adjustment (0025) due to user graesj1 overridding Payment
1720         STRUCTURAL STRUCTURAL STRUCTURAL Networks         Construction Stockpile         10         2020         Strike Struke         2020         Strike Struke         Struke Struke         Struke Struke         Struke Struke         2020         Struke Struke						20		SYSTEM	(\$2,488.00)	
1/10         2020         5         5         101: adjustment offests the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate.           22         Jan 5, 2021         SYSTEM         (\$2,488.00)         This adjustment offests the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate.           23         Jan 5, 2021         SYSTEM         (\$10,504.00)         This adjustment offests the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           1710 - Total           Material - Total           1710 - Total           STELE POSTS           STELE POSTS           Strate Total           SYSTEM         (\$2,489.00)           Noticitien Stockpile Transaction           1720           STELE POSTS         Construction           System         (\$2,289.00)           System         (\$2,211.47)           Aug 2,         SYSTEM         (\$2,211.47)           System         (\$4,265.29)           Aug 2,         SYSTEM         (\$2,211.47) <t< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>\$2,488.00</td><td>Estimate Item Adjustment (0015) due to user graesj1 overridding Payment</td></t<>						21		SYSTEM	\$2,488.00	Estimate Item Adjustment (0015) due to user graesj1 overridding Payment
1/20         STEUCTURAL STEUCTURAL SOCIAL INFORMATION         Construction Social INFORMATION         2021 (2021)         SYSTEM (2024)         (2048.00) (2021)         Construction Estimate Ecception 32 on the current Payment Estimate.           1/20         -Total         595TEM         (20, 48,00)         This adjustment offsets the original system-generated Malerial Payment. Estimate Ecception 32 on the current Payment Estimate Estimate Ecception 26 on the current Payment Estimate Estimate Ecception 26 on the current Payment Estimate.           1/10         -Total         595TEM         (519,504.00)         This adjustment (0027) due to user graesp1 oremotion payment. Estimate Ecception 26 on the current Payment Estimate.           1/10         Total         -Total         50.00         This adjustment (0027) due to user graesp1 oremotion payment.           1/10         Total         -Total         50.00         This adjustment (0027) due to user graesp1 oremotion payment.           1/10         Total         -Total         50.00         Steppine         50.00           1/10         STEUCTURAL Social         Construction Social         SYSTEM         \$252.00         Payment Estimate Item Adjustment generated Stockple Transaction           1/10         Jun 2, Jun 2, Social         SYSTEM         \$24.32.12/ SYSTEM         Payment Estimate Item Adjustment generated Stockple Transaction           1/10         Jun 2, Sockplie         Jun 2, Sockplie<						21		SYSTEM	(\$2,488.00)	
						22		SYSTEM	\$2,488.00	Estimate Item Adjustment (0002) due to user graesj1 overridding Payment
Image: Problem State         Image: Problem State         Problem State         Estimate Item Adjustment (0027) due to user grass) roverriding Payment Estimate Item Adjustment (0027) due to user grass) roverriding Payment Estimate Item Adjustment (0027) due to user grass) roverriding Payment Estimate Item Adjustment (0027) due to user grass) roverriding Payment Estimate Item Adjustment (0027) due to user grass) roverriding Payment Estimate Item Adjustment generated Stockpile Transaction           1710 - Total         - Total         50.00           1720         Construction         Streple         17         Oct 19         SYSTEM         \$529.60         Payment Estimate Item Adjustment generated Stockpile Transaction           1720         Construction         Streple         17         Oct 19         SYSTEM         \$529.60         Payment Estimate Item Adjustment generated Stockpile Transaction           1720         STRUCTURAL         17         Oct 19         SYSTEM         \$529.60         Payment Estimate Item Adjustment generated Stockpile Transaction           202         Agr 16         SYSTEM         \$529.60         Payment Estimate Item Adjustment generated Stockpile Transaction           202         Agr 16         SYSTEM         \$529.60         Payment Estimate Item Adjustment generated Stockpile Transaction           202         Jun 2         SYSTEM         \$52.912         Payment Estimate Item Adjustment generated Stockpile Transaction           S						22		SYSTEM	(\$2,488.00)	
Image: Construction Stockpile         Construction Stockpile         Construction Stockpile         SYSTEM         SS29.60         Payment Estimate Item Adjustment generated Stockpile Transaction           1720         STRUCTURAL STEEL POSTS         Construction Stockpile         17         Oct 19 2020         SYSTEM         S529.60         Payment Estimate Item Adjustment generated Stockpile Transaction           1720         STRUCTURAL STEEL POSTS         Construction Stockpile         17         Oct 19 2020         SYSTEM         S529.60         Payment Estimate Item Adjustment generated Stockpile Transaction           2021         STRUCTURAL 2021         SYSTEM         (\$7,455.36)         Payment Estimate Item Adjustment generated Stockpile Transaction           30         May 3, 2021         SYSTEM         (\$4,231.42)         Payment Estimate Item Adjustment generated Stockpile Transaction           32         Jun 2, 2021         SYSTEM         (\$4,265.29)         Payment Estimate Item Adjustment generated Stockpile Transaction           Struction Stockpile         10         Jul 1, 2020         SYSTEM         \$21,932.75           Construction Stockpile         1         SYSTEM         \$21,932.75         Payment Estimate Item Adjustment generated Stockpile Transaction           YerPORATE         Sockpile         1         SYSTEM         \$21,932.75         Stockpile						36		SYSTEM	\$19,504.00	Estimate Item Adjustment (0027) due to user graesj1 overridding Payment
Image: Note of the image: No						36		SYSTEM	(\$19,504.00)	
1710 - Total       STRUCTURAL       Construction         1720       STRUCTURAL       Construction       Sockpile       17       Oct 19,       SYSTEM       \$529.60       Payment Estimate Item Adjustment generated Stockpile Transaction         29       Apr 16,       SYSTEM       (\$7.455.36)       Payment Estimate Item Adjustment generated Stockpile Transaction         30       May 3,       SYSTEM       (\$2.171.87)       Payment Estimate Item Adjustment generated Stockpile Transaction         30       May 3,       SYSTEM       (\$4.231.42)       Payment Estimate Item Adjustment generated Stockpile Transaction         30       May 2,       SYSTEM       (\$4.25.29)       Payment Estimate Item Adjustment generated Stockpile Transaction         30       May 2,       SYSTEM       (\$4.25.29)       Payment Estimate Item Adjustment generated Stockpile Transaction         30       May 2,       SYSTEM       (\$17.594.34)       Payment Estimate Item Adjustment generated Stockpile Transaction         30       Total       Total       STELPOSTS       Construction Stockpile Transaction       Stockpile         31       Total       Stockpile       10       Jul 1, Stockpile       SYSTEM       \$21.932.75         32       Total       Stockpile       Construction Stockpile Transaction       \$21.932.75       Pay					- Total				\$0.00	
1720     STRUCTURAL STEEL POSTS     Construction Stockpile     17     Oct 19, 2020     SYSTEM     \$\$29.60     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       36     Aug 2, 2021     SYSTEM     (\$4,231.42)     Payment Estimate Item Adjustment generated Stockpile Transaction       36     Aug 2, 2021     SYSTEM     (\$4,231.42)     Payment Estimate Item Adjustment generated Stockpile Transaction       36     Aug 2, 2021     SYSTEM     (\$4,231.42)     Payment Estimate Item Adjustment generated Stockpile Transaction       37     Construction Stockpile     10     Jul 1, Jul 1, Stockpile     SYSTEM     \$21,932.75       1720 - Total     Total     Stockpile     10     Jul 1, Jul 1, Stockpile     \$21,932.75       1720 - Total     Stockpile     29     Apr 16, SYSTEM     \$324.00     Payment Estimate Item Adjustment generated Stockpile Transaction       1730     BREAKAWAY (PERFORATED SQUARE STEEL TUBE)     Stockpile     29     Apr 16, SYSTEM     \$YSTEM     <				Material - Tota	ıl				\$0.00	
STEEL POSTS       Stockpile       Image: Steel Posts Stockpile       Stockpile       Image: Steel Posts Pos		1710 -	Total						\$0.00	
Image: state of the state		1720				17		SYSTEM	\$529.60	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c } \hline \hline \begin{tabuar}{ c c } \hline \begin{tabular}{ c c } \hline \begin{tabular}$						29		SYSTEM	(\$7,455.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
$ \begin{array}{ c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						30		SYSTEM	(\$2,171.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Construction Stockpile - Total       - Total       (\$17,594.34)         Construction Stockpile - Total       (\$17,594.34)         Construction Stockpile - Total       (\$17,594.34)         Construction Stockpile - Total       10       Jul 1, 2020       \$YSTEM       \$21,932.75       Payment Estimate Item Adjustment generated Stockpile Transaction         T720 - Total       - Total       521,932.75       Payment Estimate Item Adjustment generated Stockpile Transaction         T730       BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)       Construction Stockpile       29       Apr 16, 2021       \$YSTEM       (\$324.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         1730       BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)       Construction Stockpile       29       Apr 16, 2021       \$YSTEM       (\$648.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         30       May 3, 2021       \$YSTEM       (\$648.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       - Stockpile - Total       (\$2,268.00)       Payment Estimate Item Adjustment generated Stockpile Transaction						32		SYSTEM	(\$4,231.42)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total       (\$17,594.34)         Construction Stockpile - Total       10       Jul 1, 2020       SYSTEM       \$21,932.75       Payment Estimate Item Adjustment generated Stockpile Transaction         Total       - Total       SYSTEM       \$21,932.75       Payment Estimate Item Adjustment generated Stockpile Transaction         1720 - Total       Stockpile STM - Total       \$21,932.75         Stockpile STM - Total       \$21,932.75         Total       \$21,932.75         Total       \$21,932.75         Total       \$21,932.75         Total       \$21,932.75         Total       \$4,338.41         Total       \$4,338.41         Total       \$60         SYSTEM       \$6,324.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile         1730       BREAKAWAY ASSEMBLY SQUARE STEEL TUBE)       \$29       Apr 16, 2021       \$YSTEM       \$(\$\$648.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile - Total       \$2021       \$YSTEM       \$(\$1,296.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         Output       \$2021 <td></td> <td></td> <td></td> <td></td> <td></td> <td>36</td> <td>Aug 2, 2021</td> <td>SYSTEM</td> <td> ,</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						36	Aug 2, 2021	SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI       10       Jul 1, 2020       SYSTEM       \$21,932.75       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       \$21,932.75       \$21,932.75         Construction Stockpile STMI - Total         \$21,932.75         Total         \$21,932.75         Total         \$21,932.75         \$4,338.41         1730       BREAKAWAY ASSEMBLY V(PERFORATED SQUARE STEEL TUBE)       Construction Stockpile       29       Apr 16, 2021       SYSTEM       (\$324.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         30       May 3, 2021       SYSTEM       (\$648.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       29       Apr 16, 2021       SYSTEM       (\$648.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         30       May 3, 2021       SYSTEM       (\$1,296.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       - Total       - Total       (\$2,268.00)         - Total       (\$2,268.00)										
Stockpile STMI     Stockpile Total     Stockpile E     <				Construction	Stockpile - To			SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Instruction       State				Stockpile	- Total					
1720 - Total       \$4,338.41         1730       BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)       Construction Sockpile       Construction Sockpile       29       Apr 16, 2021       SYSTEM       (\$324.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         30       May 3, 2021       SYSTEM       (\$648.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         36       Aug 2, 2021       SYSTEM       (\$1,296.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total       (\$2,268.00)         Construction Stockpile - Total				Construction	Stockpile STI	MI - Total				
ASSEMBLY (PERFORATED SQUARE STEEL TUBE) - Total - (\$2,268.00) -		1720 -	Total							
SQUARE STEEL       TUBE)       30       May 3, 2021       SYSTEM       (\$648.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         36       Aug 2, 2021       SYSTEM       (\$1,296.00)       Payment Estimate Item Adjustment generated Stockpile Transaction         - Total         (\$2,268.00)         Construction Stockpile - Total		1730	ASSEMBLY			29		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
2021     - Total     (\$2,268.00)       Construction Stockpile - Total     (\$2,268.00)			SQUARE STEEL			30		SYSTEM	(\$648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$2,268.00)						36		SYSTEM	,	Payment Estimate Item Adjustment generated Stockpile Transaction
									(\$2,268.00)	
				Construction	Stockpile - To	otal			(\$2,268.00)	
Construction 14 Sep 2, SYSTEM \$2,268.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2020				Construction		14	Sep 2,	SYSTEM	\$2,268.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5P3181	1730	BREAKAWAY ASSEMBLY	STMI	- Total				\$2,268.00														
		(PERFORATED	Construction	Stockpile STI	/II - Total			\$2,268.00														
		SQUARE STEEL TUBE)	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)														
										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, 2020	SYSTEM	(\$2,520.00)		
							19	Nov 16, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.											
					19	Nov 16, 2020	SYSTEM	(\$2,520.00)														
					20	Dec 2, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					20	Dec 1, 2020	SYSTEM	(\$2,520.00)														
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
	1730 -	Total						\$0.00														
	1740	36 IN. SURFACE- MOUNT DELINEATOR POST	Material	Material	Material	Material	Material	Material	I	36	Aug 2, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
		P051																				36
							37	Aug 16, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
											37	Aug 16, 2021	SYSTEM	(\$4,000.00)								
																	38	Sep 2, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
							3	38	Sep 2, 2021	SYSTEM	(\$4,000.00)											
				39		39	Sep 15, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					39	Sep 15, 2021	SYSTEM	(\$4,000.00)														
				40	Oct 5, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user morgat overridding Payment														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
iP3181	1740	36 IN. SURFACE- MOUNT DELINEATOR POST	Material		40	Oct 5, 2021	SYSTEM	(\$4,000.00)	Estimate Exception 22 on the current Payment Estimate.
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1740 -	Total						\$0.00	
	1750	7 FT. CHAN. POST DELINE, DBL STACK WHITE	Construction Stockpile		36	Aug 2, 2021	SYSTEM	(\$230.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$230.45)	
			Construction	Stockpile - To	otal			(\$230.45)	
			Construction Stockpile STMI	Tetal	14 Sep 2, SYSTEM 2020		\$230.45	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$230.45	
			Construction	Stockpile STI	MI - Total			\$230.45	
		Total					\$0.00		
	1760	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile	Tetel	36	Aug 2, 2021	SYSTEM	(\$84.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$84.75)	
			Construction	Stockpile - To	1	0.0	OVOTEN	(\$84.75)	
			Construction Stockpile STMI	14 Sep 2, 2020			SYSTEM	\$101.70 \$101.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction						
	4700	<b>T</b> -4-1	Construction	Stockpile STI	wii - Totai			\$101.70	
			O an atmostian		00	A	SYSTEM	\$16.95	Devenuent Entire stallture Adjustment and several of the devile Terrors of the
	1770	DELINE., YELLOW						(\$67.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otol			(\$67.80)	
			Construction	Stockpile - T	14	Sep 2,	SYSTEM	\$67.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	- Total		STOTEM	\$67.80	
			Construction		MI - Total			\$67.80	
	1770 -	Total	Construction					\$0.00	
	1780	7 FT. CHAN. POST	Construction		36	Aug 2,	SYSTEM	(\$209.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
	1700	DELINE., WHITE/RED	Stockpile	- Total	50	2021	STOTEM	(\$209.50)	
			Construction		otal			(\$209.50)	
			Construction Stockpile		14	Sep 2, 2020	SYSTEM	\$209.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$209.50	
			Construction	Stockpile STI	MI - Total			\$209.50	
	1780 -	Total						\$0.00	
	1790	7 FT. CHAN. POST DELINE.,	Construction Stockpile		36	Aug 2, 2021	SYSTEM	(\$125.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
		YELLOW/RED		- Total				(\$125.70)	
			Construction	Stockpile - To	otal			(\$125.70)	
			Construction Stockpile		14	Sep 2, 2020	SYSTEM	\$125.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$125.70	
			Construction	Stockpile STI	MI - Total			\$125.70	
	1790 -	Total						\$0.00	
	1800	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		17	Oct 19, 2020	SYSTEM	(\$941.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Apr 16, 2021	SYSTEM	(\$2,404.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	May 3, 2021	SYSTEM	(\$1,468.80)	Payment Estimate Item Adjustment generated Stockpile Transaction



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ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
81	1800	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		36	Aug 2, 2021	SYSTEM	(\$3,998.40)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					40	Oct 5, 2021	SYSTEM	(\$163.20)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$8,976.00)										
			Construction	Stockpile - To	otal			(\$8,976.00)										
			Construction Stockpile		14	Sep 2, 2020	SYSTEM	\$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total				\$8,976.00										
			Construction	Stockpile STI	MI - Total			\$8,976.00										
			Material		13	Aug 17, 2020	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user graesj1 overridding Payment 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 graes 1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					14	Sep 2, 2020	SYSTEM	(\$2,240.00)										
			- Total					\$0.00										
			Material - Tota	ıl				\$0.00										
	1800 -	Total			_			\$0.00										
	1810	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Construction Stockpile		17	Oct 19, 2020	SYSTEM	(\$760.09)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		7 GA.			29	Apr 16, 2021	SYSTEM	(\$1,942.22)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					30	May 3, 2021	SYSTEM	(\$1,186.38)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					36	Aug 2, 2021	SYSTEM	(\$3,295.50)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				Total	40	Oct 5, 2021	SYSTEM	(\$65.91)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Construction	- Total Construction Stockpile - Total														
			Construction Stockpile		14	Sep 2, 2020	SYSTEM	(\$7,250.10) \$7,250.10	Payment Estimate Item Adjustment generated Stockpile Transaction									
			STMI	- Total	2020			\$7,250.10										
			Construction	Stockpile STI	MI - Total			\$7,250.10										
			Material		13	Aug 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user graesj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
					13	Aug 17, 2020	SYSTEM	(\$2,100.00)										
														14	Sep 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user graesj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$2,100.00)										
				- Total				\$0.00										
			Material - Tota	al				\$0.00										
			Overrun	Overrun	40	Oct 5, 2021	SYSTEM	(\$150.00)										
				Overrun - T	otal			(\$150.00)										
			Overrun - Tota	al				(\$150.00)										
	1810 -	Total						(\$150.00)										
	1820	SH-FLAT SHEET	Construction Stockpile		17	Oct 19, 2020	SYSTEM	(\$741.37)	Payment Estimate Item Adjustment generated Stockpile Transaction									
									Design of Estimate like Advertising the second of Oterstanile Transportion									
					29 30	Apr 16, 2021 May 3,	SYSTEM	(\$1,842.97)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction									



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#### Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
				Туре						
J5P3181	1820	SH-FLAT SHEET	Construction Stockpile		36	Aug 2, 2021	SYSTEM	(\$3,148.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,643.90)		
			Construction S	Stockpile - To	otal			(\$6,643.90)		
			Construction Stockpile		14	Sep 2, 2020	SYSTEM	\$6,643.90	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$6,643.90		
			Construction S	Stockpile STI	MI - Total			\$6,643.90		
			Material		13	Aug 17,	SYSTEM	\$330.75	This adjustment offsets the original system-generated Overrun Payment	
			Material			2020	OTOTEM	φ000.10	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		
			Material - Tota					\$0.00		
			Overrun	Overrun	36	Aug 2, 2021	SYSTEM	(\$861.53)		
				Overrun - T	otal			(\$861.53)		
			Overrun - Tota	ıl				(\$861.53)		
	1820 -	Total						(\$861.53)		
	1830	ST-STRUCTURAL	Construction Stockpile		17	Oct 19, 2020	SYSTEM	(\$743.16)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					29	Apr 16, 2021	SYSTEM	(\$6,619.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					30	May 3, 2021	SYSTEM	(\$1,904.72)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					32	Jun 2, 2021	SYSTEM	(\$3,796.96)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					36	Aug 2, 2021	SYSTEM	(\$13,501.69)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$26,566.23)		
			Construction S	Stockpile - To	otal			(\$26,566.23)		
			Construction Stockpile STMI		15	Sep 16, 2020	SYSTEM	\$26,678.64	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$26,678.64		
			Construction S	Stockpile STI	MI - Total			\$26,678.64		
	1830 -	Total				_		\$112.41		
	1840	SHF-FLAT SHEET FLUORESCENT	Construction Stockpile		17	Oct 19, 2020	SYSTEM	(\$759.51)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					29	Apr 16, 2021	SYSTEM	(\$1,112.56)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						30	May 3, 2021	SYSTEM	(\$1,106.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Aug 2, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$4,654.84)		
			Construction 8	Stockpile - To	otal			(\$4,654.84)		
			Construction Stockpile STMI		14	Sep 2, 2020	SYSTEM	\$5,261.97	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$5,261.97		
			Construction S	Stockpile STI	VII - Total			\$5,261.97		
			Material		13	Aug 17, 2020	SYSTEM	\$909.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user graesj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$909.56)		
				- Total				\$0.00		
		Material - Total						\$0.00		
	1840 -	Total						\$607.13		

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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5P3181	1970	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		16	Oct 1, 2020	SYSTEM	\$42,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$42,960.00)	
					17	Oct 19, 2020	SYSTEM	\$42,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					17	Oct 19, 2020	SYSTEM	(\$42,960.00)	
					18	Nov 2, 2020	SYSTEM	\$42,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$42,960.00)	
					19	Nov 16, 2020	SYSTEM	\$42,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$42,960.00)	
					20	Dec 2, 2020	SYSTEM	\$42,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$42,960.00)	
					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, 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.
					23	Jan 19, 2021	SYSTEM	(\$42,960.00)	
					24	Feb 2, 2021	SYSTEM	\$42,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$42,960.00)	
				- Total				\$0.00	
	1070		Material - Tota	I				\$0.00	
	1970 - 1980	Total GALVANIZED	Construction		11	Jul 16,	SYSTEM	\$0.00 (\$6,294.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRUCTURAL STEEL PILES (12 IN	Stockpile		12	2020 Aug 4,	SYSTEM	(\$5,692.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	2020 Aug 17,	SYSTEM	(\$171.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	2020 Dec 1,	SYSTEM	(\$171.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					-	2020		. ,	,
			Construction	- Total	vtal			(\$12,330.00)	
			Construction	Stockpile - 10	7	May 18,	SYSTEM	(\$12,330.00) \$12,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2020		\$12,330.00	
			Construction		/II - To <u>tal</u>			\$12,330.00	
	1980 -	Total						\$0.00	
	1985	PRE-BORE FOR	Overrun	Overrun	12	Aug 4,	SYSTEM	(\$6,270.00)	
		PILING				2020			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5P3181	1985	PRE-BORE FOR PILING	Overrun	Overrun	18	Nov 2, 2020	SYSTEM	\$6,270.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - Tota	ıl				\$0.00													
	1985 -	Total						\$0.00													
	1990	PILE POINT REINFORCEMENT	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
					12	Aug 4, 2020	SYSTEM	(\$600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$1,200.00)													
			Construction	Stockpile - To				(\$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	MI - Total			\$1,200.00													
		Total			10	A 17	OVOTEN	\$0.00													
	2000	CLASS B CONCRETE (SUBSTRUCTURE)	Material		13	Aug 17, 2020	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user graesj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					13	Aug 17, 2020	SYSTEM	(\$28,160.00)													
																	14	Sep 2, 2020	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
											14	Sep 2, 2020	SYSTEM	(\$28,160.00)							
									15	Sep 16, 2020	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
										15	Sep 16, 2020	SYSTEM	(\$28,160.00)								
						16	Oct 1, 2020	SYSTEM	\$28,160.00	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.											
					16	Oct 1, 2020	SYSTEM	(\$28,160.00)													
					17	Oct 19, 2020	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user graesj1 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	1				\$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)													
						2020															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5P3181	2010	SLAB ON CONCRETE I- GIRDER	Material		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)												
							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.
																			2!		2		29
								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.														



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5P3181	2010	SLAB ON CONCRETE I-	Material		31	May 17, 2021	SYSTEM	(\$192,233.83)	
		GIRDER			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)	
					35	Jul 16, 2021	SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Jul 16, 2021	SYSTEM	(\$192,233.83)	
					36	Aug 2, 2021	SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user graesj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$192,233.83)	
					37	Aug 16, 2021	SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$192,233.83)	
					38	Sep 2, 2021	SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					38	Sep 2, 2021	SYSTEM	(\$192,233.83)	
					39	Sep 15, 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 16 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$192,233.83)	
					40	Oct 5, 2021	SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user morgat overridding Payment Estimate Exception 12 on the current Payment Estimate.
					40	Oct 5, 2021	SYSTEM	(\$192,233.83)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	2010 - 2020		Material		17	Oct 19, 2020	SYSTEM	<b>\$0.00</b> \$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 graes]1 overridding Payment Estimate Exception 38 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J5P3181	2020	TYPE D BARRIER	Material		20	Dec 1, 2020	SYSTEM	(\$34,200.00)	
					21	Dec 16, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 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)	Estimate Exception 25 on the current r ayment Estimate.
					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	I				\$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	I				\$0.00	
	2040 -	Total						\$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	I				\$0.00	
	2060 -	Total						\$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,	SYSTEM	(\$42,960.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	2100	BRIDGE	Material			2021			
		APPROACH SLAB (MAJOR ROAD)		- Total		1		\$0.00	
		,	Material - Tota	1				\$0.00	
	2100 -	Total						\$0.00	
	2110	GALVANIZED STRUCTURAL	Construction Stockpile		19	Nov 16, 2020	SYSTEM	(\$12,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL PILES (12 IN		- Total				(\$12,330.00)	
			Construction S	Stockpile - To	otal			(\$12,330.00)	
			Construction		7	May 18,	SYSTEM	\$12,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2020			
				- Total				\$12,330.00	
			Construction S	Stockpile ST	Al - Total			\$12,330.00	
	2110 -							\$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	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 S	Construction Stockpile STMI - Total					
	2120 -	Total						\$0.00	
	2130	CLASS B CONCRETE (SUBSTRUCTURE)	Material		21	Dec 16, 2020	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Dec 15, 2020	SYSTEM	(\$28,160.00)	
					22	Jan 5, 2021	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jan 5, 2021	SYSTEM	(\$28,160.00)	
					23	Jan 19, 2021	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$28,160.00)	
					24	Feb 2, 2021	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$28,160.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5P3181	2140	SLAB ON	Material						Estimate Exception 18 on the current Payment Estimate.																					
		CONCRETE I- GIRDER			25	Feb 16, 2021	SYSTEM	(\$185,012.50)																						
					28	Apr 2, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					28	Apr 2, 2021	SYSTEM	(\$8,386.55)																						
					29	Apr 16, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					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)																					
					35	Jul 16, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					35	Jul 16, 2021	SYSTEM	(\$8,386.55)																						
					36	Aug 2, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					36	Aug 2, 2021	SYSTEM	(\$8,386.55)																						
																37	Aug 16, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					37	Aug 16, 2021	SYSTEM	(\$8,386.55)																						
																										38	Sep 2, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
																									38	Sep 2, 2021	SYSTEM	(\$8,386.55)		
					39	Sep 15, 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 17 on the current Payment Estimate.																					
							39	Sep 15, 2021	SYSTEM	(\$8,386.55)																				
					40	Oct 5, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user morgat overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					40	Oct 5, 2021	SYSTEM	(\$8,386.55)																						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5P3181	2140	SLAB ON CONCRETE I-	Material	- Total				\$0.00															
		GIRDER	Material - Tota	I				\$0.00															
	2140 -	Total						\$0.00															
	2150	TYPE D BARRIER	Material		26	Mar 2, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					26	Mar 2, 2021	SYSTEM	(\$34,200.00)															
					27	Mar 16, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					27	Mar 16, 2021	SYSTEM	(\$34,200.00)															
					28	Apr 2, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					28	Apr 2, 2021	SYSTEM	(\$34,200.00)															
					29	Apr 16, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
							29	Apr 16, 2021	SYSTEM	(\$34,200.00)													
									30	May 3, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					30	May 3, 2021	SYSTEM	(\$34,200.00)															
					31	May 17, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					31	May 17, 2021	SYSTEM	(\$34,200.00)															
					32	Jun 2, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					32	Jun 2, 2021	SYSTEM	(\$34,200.00)															
					33	Jun 15, 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.														
																		33	Jun 15, 2021	SYSTEM	(\$34,200.00)		
																					34	Jul 2, 2021	SYSTEM
					34	Jul 2, 2021	SYSTEM	(\$34,200.00)															
													35	Jul 16, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					35	Jul 16, 2021	SYSTEM	(\$34,200.00)															
																			36	Aug 2, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
																			36	Aug 2, 2021	SYSTEM	(\$34,200.00)	
							37	Aug 16, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
	37 38																						
					38	Sep 2, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					38	Sep 2,	SYSTEM	(\$34,200.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3181	2150	TYPE D BARRIER	Material			2021						
					39	Sep 15, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					39	Sep 15, 2021	SYSTEM	(\$34,200.00)				
					40	Oct 5, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user morgat overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					40	Oct 5, 2021	SYSTEM	(\$34,200.00)				
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	2150 -	Total						\$0.00				
	2151	PRE-BORE FOR PILING	Overrun	Overrun	19	Nov 16, 2020	SYSTEM	(\$5,130.00)				
					20	Dec 1, 2020	SYSTEM	\$5,130.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota					\$0.00				
	2151 -	Total						\$0.00				
	2250	MECHANICALLY	Construction Stockpile		12	Aug 4, 2020	SYSTEM	(\$23,841.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		EARTH WALL SYS	Otockpile		13	Aug 17, 2020	SYSTEM	(\$20,803.48)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					20	Dec 1, 2020	SYSTEM	(\$44,662.14)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$89,306.62)				
			Construction	Stockpile - To	otal			(\$89,306.62)				
			Construction Stockpile STMI		10	Jul 1, 2020	SYSTEM	\$89,306.62	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total ion Stockpile STMI - Total				\$89,306.62				
				Stockpile STI				\$89,306.62				
			Material		12	Aug 4, 2020	SYSTEM	\$91,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					12	Aug 4, 2020	SYSTEM	(\$91,800.00)				
					13	Aug 17, 2020	SYSTEM	\$171,904.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					13	Aug 17, 2020	SYSTEM	(\$171,904.00)				
								14	Sep 2, 2020	SYSTEM	\$171,904.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user graesj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$171,904.00)				
			15	15	15	Sep 16, 2020	SYSTEM	\$171,904.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
					15	Sep 16, 2020	SYSTEM	(\$171,904.00)				
					16	Oct 1, 2020	SYSTEM	\$171,904.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
						16	Oct 1, 2020	SYSTEM	(\$171,904.00)			
					17							
					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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5P3181	2250	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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)																	
																	2				:	29	Apr 16, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
																			29	Apr 16, 2021	SYSTEM	(\$343,876.00)				
																		30	May 3, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					30	May 3, 2021	SYSTEM	(\$343,876.00)																		
					31	May 17, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	



Broject	Line	Description	Adjustment	Other	Fot	Created	Created	Amount	Pemerka							
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
J5P3181	2250	MECHANICALLY STABILIZED	Material	Туре	31	May 17, 2021	SYSTEM	(\$343,876.00)								
		EARTH WALL SYS			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)								
					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)								
					35	Jul 16, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
							35	Jul 16, 2021	SYSTEM	(\$343,876.00)						
					36	Aug 2, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					36	Aug 2, 2021	SYSTEM	(\$343,876.00)								
					37	Aug 16, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
								37	Aug 16, 2021	SYSTEM	(\$343,876.00)					
					38	Sep 2, 2021	SYSTEM	\$91,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					38	Sep 2, 2021	SYSTEM	(\$91,800.00)								
					39	Sep 15, 2021	SYSTEM	\$91,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					39	Sep 15, 2021	SYSTEM	(\$91,800.00)								
												40	Oct 5, 2021	SYSTEM	\$91,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user morgat overridding Payment Estimate Exception 15 on the current Payment Estimate.
					40	Oct 5, 2021	SYSTEM	(\$91,800.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	2250 - 2280	Total MECHANICALLY	Construction	Construction	Construction	Construction		12	Aug 4,	SYSTEM	\$0.00 (\$23,834.91)	Payment Estimate Item Adjustment generated Stockpile Transaction				
	0	STABILIZED EARTH WALL SYS	Stockpile		12	2020 Aug 17,	SYSTEM	(\$24,011.47)	Payment Estimate Item Adjustment generated Stockpile Transaction							
		EARTH WALL STS				20	2020 Dec 1,	SYSTEM	(\$28,743.14)	Payment Estimate Item Adjustment generated Stockpile Transaction						
												2020				
					29	Apr 16, 2021	SYSTEM	(\$19,156.21)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			0	- Total				(\$95,745.73)								
			Construction	Stockpile - To			0.40===	(\$95,745.73)								
			Construction Stockpile STMI		10	Jul 1, 2020	SYSTEM	\$95,745.73	Payment Estimate Item Adjustment generated Stockpile Transaction							
				- Total				\$95,745.73								
			Construction	Stockpile STI				\$95,745.73								
			Material		12	Aug 4,	SYSTEM	\$91,800.00	This adjustment offsets the original system-generated Overrun Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J5P3181	2280	MECHANICALLY STABILIZED	Material			2020			Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																									
		EARTH WALL SYS			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	\$184,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																									
					14	Sep 2, 2020	SYSTEM	(\$184,280.00)																										
					15	Sep 16, 2020	SYSTEM	\$184,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user graesj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																									
						15	Sep 16, 2020	SYSTEM	(\$184,280.00)																									
					16	Oct 1, 2020	SYSTEM	\$184,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																									
											16	Oct 1, 2020	SYSTEM	(\$184,280.00)																				
					17	Oct 19, 2020	SYSTEM	\$184,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user graesj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.																									
						17	Oct 19, 2020	SYSTEM	(\$184,280.00)																									
					18	Nov 2, 2020	SYSTEM	\$184,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user graesj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																									
						18	Nov 2, 2020	SYSTEM	(\$184,280.00)																									
						19	Nov 16, 2020	SYSTEM	\$184,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																								
					19	Nov 16, 2020	SYSTEM	(\$184,280.00)																										
					20	Dec 2, 2020	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																									
												20	Dec 1, 2020	SYSTEM	(\$294,984.00)																			
											21	Dec 16, 2020	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
													21	Dec 15, 2020	SYSTEM	(\$294,984.00)																		
																22	Jan 5, 2021	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
													22	Jan 5, 2021	SYSTEM	(\$294,984.00)																		
																					23	Jan 19, 2021	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
														23	Jan 19, 2021	SYSTEM	(\$294,984.00)																	
															2				2	2		2	2	2						24	Feb 2, 2021	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				2	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,	SYSTEM	(\$294,984.00)																										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3181	J5P3181 2280 MI	MECHANICALLY	Material			2021					
		STABILIZED EARTH WALL SYS			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, 2021	SYSTEM	(\$368,764.00)			
					31	May 17, 2021	SYSTEM	\$368,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user graesj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					31	May 17, 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)			
					35	Jul 16, 2021	SYSTEM	\$368,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user graesj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					35	Jul 16, 2021	SYSTEM	(\$368,764.00)			
							36	Aug 2, 2021	SYSTEM	\$368,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$368,764.00)			
					37	Aug 16, 2021	SYSTEM	\$368,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					37	Aug 16, 2021	SYSTEM	(\$368,764.00)			
					38	Sep 2, 2021	SYSTEM	\$91,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					38	Sep 2, 2021	SYSTEM	(\$91,800.00)			
					39	Sep 15, 2021	SYSTEM	\$91,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user graesj1 overridding Payment		
						2021			Estimate terri Aujustinent (0021) due to user graes) i overhuuling Payment		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			71-	Туре					
P3181	2280	MECHANICALLY STABILIZED EARTH WALL SYS	Material						Estimate Exception 20 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$91,800.00)	
					40	Oct 5,	SYSTEM	\$91,800.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0027) due to user morgat overridding Payment Estimate Exception 16 on the current Payment Estimate.
					40	Oct 5,	SYSTEM	(\$91,800.00)	
						2021		(, , , ,	
				- Total				\$0.00	
			Material - Total					\$0.00	
	2280 -							\$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
						2021			Estimate Exception 30 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$754.81)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	5002 -	Total						\$0.00	
	5005	10 IN, ASPH CONC	Other Item Adjustment	ACAD	31	May 17,	graesj1	(\$1,832.95)	Estimate 31 Work Performed Oct. 2020
		PAVE SP125C				2021			Index Diff. = -80 Virgin AC = 3.8% 1328.8 SY * 8.25"/36 * 1.98 * -80 *0.038 = -1832.95
					31	May 17,	graesj1	(\$399.04)	Estimate 31 Work performed Oct. 2020
						2021			Index Diff. = -80 Virgin AC% = 3.9 1328.8*1.75"/36 *1.98* -80 * 0.039 = -399.04
				ACAD - Total				(\$2,231.99)	
				FUEL	31	May 17, 2021	graesj1	(\$266.90)	Adjustment to remove fuel adjustment generated by Estimate 31
					31	May 17, 2021	graesj1	(\$2,159.49)	Estimate 31, Work Performed Oct. 2020 Index Diff. = -0.89 F.U.F. = 3.32 730.84 Ton * 3.32 * -0.89 = -2159.49
				FUEL - Total				(\$2,426.39)	
			Other Item Ad	justment - To	tal			(\$4,658.38)	
			Price FUEL		31	May 17, 2021	SYSTEM	\$266.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$266.90	
			Price FUEL - Total					\$266.90	
	5005 -	Total						(\$4,391.48)	
	5006	SHOULDER	Other Item Adjustment	ACAD	31	May 17, 2021	graesj1	(\$149.01)	Estimate 31 Work Performed Oct. 2020 Index Diff. = -80 Virgin AC = 3.8% 222.8SY * 4"/36 * 1.98 * -80 * 0.038 = -149.01
					31	May 17, 2021	graesj1	(\$66.91)	Estimate 31 Work Performed Oct. 2020 Index Diff. = -80 Virgin AC = 3.9% 222.8*1.75"/36 * 1.98 * -80 * 0.039 = -66.91
				ACAD - Tota	al			(\$215.92)	222.0 1.13 130 1.30 -00 0.038 - 00.31
				FUEL		May 17,	graesj1	(\$215.92)	Estimate 31 Worked performed Oct. 2020
					01	2021	gradoj i	(\$200.20)	Index Diff. = -0.89 F.U.F. = 1.04995 222.8 SY * 1.04995 * -0.89 = 208.20
				FUEL - Total				(\$208.20)	
			Other Item Ad	ustment - Total				(\$424.12)	
		Total COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun			a) ( ==	(\$424.12)	
	5007					May 17, 2021	SYSTEM	(\$29,003.70)	
					34	Jul 2, 2021	SYSTEM	(\$2,079.89)	
					35	Jul 16, 2021	SYSTEM	(\$1,400.04)	
						2021			



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
J5P3181	5007	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	37	Aug 16, 2021	SYSTEM	\$0.52	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.17000 - 5.17000, 'is applied (if non-zero).
					39	Sep 15, 2021	SYSTEM	\$32,483.11	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.17000 - 5.17000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
	5007 -	Total						\$0.00	
	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	I					
	5009 -	Total							
J5P3181 - Total									
Overall -	Total					(\$193,909.73)			