Pay Estimate Created Date: May 2, 2022

Progress Estim 46	ate Number	Contract ID Prime Contractor	191018-D03 Emery Sapp & Sons, In			Original Contract Amount Net Change Order Amount Current Contract Amount	\$9,711,377.55 \$115,121.62 \$9,826,499.17
Approval Date							By User
May 3, 2022			Generated and Approv	red (and should be co	onsidered Draft) at	the Project Office Level by	MORGAT
May 3, 2022		R	eviewed and Approved (a	and should be consid	ered Draft) at the F	Resident Engineer Level by	grahac1
May 4, 2022			Review	Controllers Office Level by	ramses1		
Original Comp	letion Date	Current Con	pletion Date	ctual Completion D	ate %	of Current Contract Amount	Complete

Decemb	per 1, 2021	Decembe	r 1, 2021	November 17	, 2021	99.96%						
Con	tract Informationa	I Dates			Mile	Milestones						
Date Description	Original Completion Date	Current Completion Date	Date Description		Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days				
Acceptance Date				one - Completion Date - Costs for J5P3181		December 1, 2021	-154					
Awarded Date	November 6, 2019	November 6, 2019	Milestone - Cor for J5P3181	npletion Date - RUC	December 1, 2021	December 1, 2021	-154					
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	y For Estimate	No. 46							
			This Estimate	Previous	5	To Date	To Date		
191018-D03	Gross Iten Incentive Disincentiv Liquidated		s \$179,261.59 \$0.00 \$0.00 \$0.00 \$0.00	\$9,810,7 (\$83,119 \$0.00 \$0.00 \$0.00 \$7,815.0 \$9,735.4	9.03) 00	\$9,822,3 \$96,142 \$0.00 \$0.00 \$0.00 \$7,815.0 \$9,926,3	.56		
Contract Total Pa	yable This Esti	mate:	\$7,337.09						
ems Paid This Es	timate Period								
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J5P3181	1710	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD \$800.000		3.95	\$3,160.00		
	1700	0021210		LD	¢2 500	0.422	¢0 =1 = =		

1720	9031210 STRUCTURAL STEEL POSTS	LB	\$3.500	2,433	\$8,515.50
Project J5P3181 - Total					\$11,675.50
Overall - Total					\$11,675.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3181	1720	STRUCTURAL STEEL POSTS	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$4,338.41)
	2250	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-1,350	\$68.00	(\$91,800.00)
	2250	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user morgat	1,350	\$68.00	\$91,800.00



Pay Estimate Created Date: May 2, 2022

Progre	ess Esti 4	mate Number 6	Contract ID Prime Contr	191018 actor Emery S		Inc. Pay Period End May 1, 2022 Net C	nal Contract Change Order ent Contract	r Amount \$1	9,711,377.55 15,121.62 9,826,499.17
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5P3181						overridding Payment Estimate Exception 1 on the current Payment Estimate.			
	2250	MEC STABILIZED E	CHANICALLY EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user morgat overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,350	\$68.00	\$91,800.00
	2280	MEC STABILIZED E	CHANICALLY EARTH WALL SYSTEMS	Material			-1,350	\$68.00	(\$91,800.00)
	2280	MEC STABILIZED E	CHANICALLY EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user morgat overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,350	\$68.00	\$91,800.00
	2280	MEC STABILIZED E	CHANICALLY EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user morgat overridding Payment Estimate Exception 2 on the current Payment Estimate.	1,350	\$68.00	\$91,800.00
Total	· · · ·								\$179,261.59



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 S 4 MILLER at the Route 54, BR 54, and Osage Hills Road intersection near Lake Ozark											

Totals by Job Numbers

3181	This Estimate	Previous	To Date
Posted Item Pay	\$11,675.50	\$9,810,723.72	\$9,822,399.22
Gross Item Adjustments	\$179,261.59	(\$83,119.03)	\$96,142.56
Gross Item Pay	\$7,337.09	\$9,727,604.69	\$9,734,941.78
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	\$7,815.00	\$7,815.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project 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.	QC Reports/results need to be entered	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.	QC Reports/results need to be entered	MORGAT	Overridden



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 amo	ount at the t	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	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	1,197.00	102,926.00	CUYD	102,926.00	\$5.90	\$607,263.40
		0001	0050	2035500	EMBANKMENT IN PLACE	100,533.00	0.00	100,533.00	CUYD	100,533.00	\$6.60	\$663,517.80
		0001	0060	2036000	COMPACTING EMBANKMENT	86,177.00	-2,755.00	83,422.00	CUYD	83,422.00	\$1.60	\$133,475.20
		0001	0070	2037075	COMPACTING IN CUT	22.50	-5.60	16.90	STA	16.90	\$773.00	\$13,063.70
		0001	0080	2063000	CLASS 3 EXCAVATION	2,253.00	-205.00	2,048.00	CUYD	2,048.00	\$10.50	\$21,504.00
		0001	0090	2063100	CLASS 3 EXCAVATION IN ROCK	745.00	145.00	890.00	CUYD	890.00	\$85.00	\$75,650.00
		0001	0100	2081000	INTERCEPTION DITCH	3.00	5.00	8.00	100F	8.00	\$375.00	\$3,000.00
		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	0130	2143000	PLACING ROCK FILL	38.00	0.00	38.00	CUYD	38.00	\$50.00	\$1,900.00
		0001	0140	2151000A	SHAPING SLOPES, CLASS I	39.20	-0.20	39.00	100F	39.00	\$325.00	\$12,675.00
		0001	0150	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	7,101.00	-936.00	6,165.00	SQYD	6,165.00	\$6.75	\$41,613.75
		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	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	41.00	4.00	45.00	TONS	45.00	\$43.00	\$1,935.00
		0001	0180	4010150	TYPE A2 SHOULDER	115.10	-106.40	8.70	SQYD	8.70	\$65.00	\$565.50
		0001	0190	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	244.20	25.80	270.00	TONS	270.00	\$150.00	\$40,500.00
		0001	0200	4019905	MISC.OPTIONAL PAVEMENT - 7 IN. HMA OR 7 IN. PCCP	6,366.80	-1,235.90	5,130.90	SQYD	5,130.90	\$50.00	\$256,545.00
		0001	0210	4030103	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C MIX)	3,162.30	235.10	3,397.40	TONS	3,397.40	\$150.00	\$509,610.00
		0001	0220	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	839.60	161.90	1,001.50	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	2,989.00	864.00	3,853.00	GAL	3,853.00	\$4.00	\$15,412.00
		0001	0250	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT.	1,668.50	0.00	1,668.50	SQYD	1,668.50	\$80.00	\$133,480.00
		0001	0260	5041000	JOINTS) CONCRETE APPROACH PAVEMENT	268.10	0.00	268.10	SQYD	268.10	\$165.00	\$44,236.50
		0001	0270	6083006	6 IN. CONCRETE MEDIAN STRIP	1,296.70	0.00	1,296.70	SQYD	1.296.70	\$65.00	\$84,285.50
		0001	0280	6085008	PAVED APPROACH, 8 IN.	734.60	150.00	884.60	SQYD	884.60	\$60.00	\$53,076.00
		0001	0290	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	686.00	9.00	695.00	LF	695.00	\$46.00	\$31,970.00
		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	50.00	819.00	LF	819.00	\$24.00	\$19,656.00
			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		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		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
			0400	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	348.00	159.00	507.00	CUYD	507.00	\$47.00	\$23,829.00
		0001	0400	6097000	ROCK LINING	81.00	33.00	114.00	CUYD	114.00	\$47.00	\$23,829.00
		0001	0410	6099903	MISC.MODIFIED CONCRETE CURB (6 IN. HEIGHT) TYPE S	476.00	263.00	739.00	LF	739.00	\$100.00	\$11,400.00
		0001	0420	6099903	MISC.MODIFIED CONCRETE GUTTER TYPE A	51.00	0.00	51.00	LF	51.00	\$115.00	\$5,865.00
									LF			
		0001	0440	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	2,002.00	-154.00	1,848.00	CUYD	1,848.00	\$21.00 \$36.00	\$38,808.00
		0001	0450	6113010	FURNISHING TYPE 1 ROCK BLANKET			108.00		108.00		\$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					eport Generated date and can differ from the posted amo	unt at the t	ime the Es	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	-1.00	3.00	EA	3.00	\$465.00	\$1,395.00
		0001	0530	6143020	CURB INLET	4.00	-1.00	3.00	EA	3.00	\$3,300.00	\$9,900.00
		0001	0540	6161005	CONSTRUCTION SIGNS	3,061.00	570.00	3,631.00	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	-10.00	21.00	EA	21.00	\$20.00	\$420.00
		0001	0570	6161024	CHANNELIZER (TRIM LINE) WITH LIGHT	40.00	-10.00	30.00	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	-4.00	26.00	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	-3.00	3.00	EA	3.00	\$2,050.00	\$6,150.00
		0001	0610	6161052	WARNING LIGHT, TYPE B	27.00	-27.00	0.00	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	-2.00	6.00	EA	6.00	\$4,020.00	\$24,120.00
		0001	0640	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	40.00	-28.00	12.00	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	1,337.00	2,232.00	LF	2,232.00	\$25.50	\$56,916.00
		0001	0670	6174000A	TEMPORARY TRAFFIC BARRIER HEIGHT TRANSITION	1.00	2.00	3.00	EA	3.00	\$750.00	\$2,250.00
		0001	0680 6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	970.00	155.00	1,125.00	LF	1,125.00	\$9.00	\$10,125.00	
		0001	0690	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$935,200.00	\$0.00
		0001	0691	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$893,789.00	\$893,789.00
		0001	0700	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	8.00	12.00	EA	12.00	\$600.00	\$7,200.00
		0001	0710	6191000	PAVEMENT EDGE TREATMENT	11,609.00	-2,488.00	9,121.00	LF	9,121.00	\$1.25	\$11,401.25
		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	2.00	5.00	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	108.00	\$6.75	\$729.00
		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	6,331.00	\$0.79	\$5,001.49
		0001	0820	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	8,882.00	729.00	9,611.00	LF	9,611.00	\$0.79	\$7,592.69
		0001	0830	6206108A	8 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	258.00	0.00	258.00	LF	258.00	\$2.25	\$580.50
		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	-5,247.00	14,151.00	LF	14,151.00	\$0.72	\$10,188.72
		0001	0860	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	16.00	-10.00	6.00	EA	6.00	\$100.00	\$600.00



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Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	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	0870	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	25,477.00	7,603.00	33,080.00	LF	33,080.00	\$0.79	\$26,133.20
		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	4.10	102.60	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	7250318A	18 IN. PIPE GROUP B	268.00	0.00	268.00	LF	268.00	\$55.00	\$14,740.00
		0001	0940	7250324A	24 IN. PIPE GROUP B	40.00	-40.00	0.00	LF	0.00	\$95.00	\$0.00
		0001	0950	7250415	15 IN. PIPE GROUP C	210.00	20.00	230.00	LF	230.00	\$27.00	\$6,210.00
		0001	0960	7250418	18 IN. PIPE GROUP C	501.00	0.00	501.00	LF	501.00	\$35.00	\$17,535.00
		0001	0970	7250424	24 IN. PIPE GROUP C	159.00	0.00	159.00	LF	159.00	\$40.00	\$6,360.00
		0001	0980	7252005	CORRUGATED METALLIC-COATED STEEL PIPE-ARCH TYPE B-5	53.00	0.00	53.00	LF	53.00	\$84.00	\$4,452.00
		0001	0990	7259903	MISC.UTILITY ENCASEMENT	700.00	0.00	700.00	LF	700.00	\$98.00	\$68,600.00
		0001	1000	7261015	15 IN. PIPE GROUP A	56.00	0.00	56.00	LF	56.00	\$41.00	\$2,296.00
		0001	1010	7261018	18 IN. PIPE GROUP A	305.00	27.00	332.00	LF	332.00	\$51.00	\$16,932.00
		0001	1020	7261024	24 IN. PIPE GROUP A	305.00	-63.00	242.00	LF	242.00	\$60.50	\$14,641.00
		0001	1030	7261030	30 IN. PIPE GROUP A	72.00	5.00	77.00	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	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	SECTION	1.00	0.00	1.00	EA	1.00	\$360.00	\$360.00
		0001	1100	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$380.00	\$1,900.00
		0001	1110	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0001	1120	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$440.00	\$1,760.00
		0001	1130	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$520.00	\$2,600.00
		0001	1140	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$730.00	\$1,460.00
		0001	1150	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	1160	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$360.00	\$2,880.00
		0001	1170	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$520.00	\$520.00
		0001	1180	7321005	B5 FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$670.00	\$1,340.00
		0001	1190	8051000A	SEEDING - COOL SEASON GRASSES	14.20	0.10	14.30	ACRE	12.30	\$2,050.00	\$25,215.00
		0001	1200	8052000A	SEEDING - WARM SEASON GRASSES	4.60	5.10	9.70	ACRE	9.70	\$2,250.00	\$21,825.00
		0001	1210	8061001	SEDIMENT BASIN EXCAVATION	7,200.00	-6,343.00	857.00	CUYD	857.00	\$0.01	\$8.57
		0001	1220	8061002	SEDIMENT BASIN ROCK	7,200.00	-7,142.30	57.70	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			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		245.00	8.00	253.00	CUYD	253.00	\$30.00	\$7,590.00
		0001	1300	8061017	TEMPORARY SEEDING	5.50	-2.60	2.90	ACRE	2.90	\$1,750.00	\$5,075.00

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

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Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the t	ime 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	1310	8061019	SILT FENCE	6,365.00	-750.00	5,615.00	LF	5,615.00	\$2.20	\$12,353.00
		0001	1320	8061020	TEMPORARY PIPE	430.00	-56.00	374.00	LF	374.00	\$66.00	\$24,684.00
		0001	1330	8064128	TYPE 1 TURF REINFORCEMENT MAT	9,764.00	-9,224.00	540.00	SQYD	540.00	\$3.10	\$1,674.00
		0001	1340	8064140	TYPE 3B EROSION CONTROL BLANKET	1,838.00	-681.00	1,157.00	SQYD	1,157.00	\$1.95	\$2,256.15
		0001	1350	8069905	MISC.TIED CONCRETE BLOCK SYSTEM	359.30	0.00	359.30	SQYD	359.30	\$75.00	\$26,947.50
		0003	1370	5021333	CONCRETE PAVEMENT (9 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	649.10	0.00	649.10	SQYD	649.10	\$77.00	\$49,980.70
		0005	1390	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	19,894.50	-1,274.00	18,620.50	SQYD	18,620.50	\$56.00	\$1,042,748.00
		0007	1410	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	3,856.10	-411.60	3,444.50	SQYD	3,444.50	\$56.00	\$192,892.00
		0009	1430	5021340	TYPE A2 SHOULDER	2,725.70	-511.10	2,214.60	SQYD	2,214.60	\$38.00	\$84,154.80
		0011	1450	5021340	TYPE A2 SHOULDER	154.70	-34.80	119.90	SQYD	119.90	\$38.00	\$4,556.20
		0012	1460	6061040	GUARDRAIL TYPE D	50.00	0.00	50.00	LF	50.00	\$25.50	\$1,275.00
		0012	1470	6061060	MGS GUARDRAIL	11,613.00	-1,250.00	10,363.00	LF	10,363.00	\$19.00	\$196,897.00
		0012	1480	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	6.00	0.00	6.00	EA	6.00	\$2,700.00	\$16,200.00
		0012	1490	6061074	MGS HEIGHT AND BLOCK TRANSITION	1.00	-1.00	0.00	EA	0.00	\$800.00	\$0.00
		0012	1500	6061080	MGS END ANCHOR	14.00	0.00	14.00	EA	14.00	\$800.00	\$11,200.00
		0012	1510	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	19.00	0.00	19.00	EA	19.00	\$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	25.00	\$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	56.00	\$18.00	\$1,008.00
		0020	1590	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	617.00	78.00	695.00	LF	695.00	\$18.50	\$12,857.50
		0020	1600	9014003	CONDUIT, 3 IN. RIGID, PUSHED	401.00	220.00	621.00	LF	621.00	\$18.50	\$11,488.50
		0020	1610	9014004	CONDUIT, 4 IN. RIGID, PUSHED	47.00	0.00	47.00	LF	47.00	\$19.00	\$893.00
		0020	1620	9015010	TRENCHING TYPE I	4,068.00	1,076.00	5,144.00	LF	5,144.00	\$3.95	\$20,318.80
		0020	1630	9015020	TRENCHING TYPE II	882.00	-51.00	831.00	LF	831.00	\$3.95	\$3,282.45
		0020	1640	9016110	PULL BOX, PREFORMED CLASS 1	30.00	3.00	33.00	EA	33.00	\$643.00	\$21,219.00
		0020	1650	9017002	CABLE, 2 AWG 1 CONDUCTOR	320.00	870.00	1,190.00	LF	1,190.00	\$2.50	\$2,975.00
		0020	1660	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	2,550.00	-150.00	2,400.00	LF	2,400.00	\$0.50	\$1,200.00
		0020	1670	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	8,180.00	780.00	8,960.00	LF	8,960.00	\$2.75	\$24,640.00
		0020	1680	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	20.00	0.00	20.00	EA	20.00	\$788.00	\$15,760.00
		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, LIGHTING ONLY	3.00	0.00	3.00	EA	3.00	\$1.00	\$3.00
		0040	1710	9031010	CONCRETE FOOTINGS, EMBEDDED	28.50	0.10	28.60	CUYD	28.60	\$800.00	\$22,880.00
		0040	1720	9031210	STRUCTURAL STEEL POSTS	11,434.00	866.00	12,300.00	LB	12,300.00	\$3.50	\$43,050.00
		0040	1730	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	22.00	0.00	22.00	EA	22.00	\$315.00	\$6,930.00
		0040	1740	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	32.00	0.00	32.00	EA	32.00	\$125.00	\$4,000.00
		0040	1750	9031252	7 FT. CHANNEL POST DELINEATOR, DOUBLE STACKED WHITE	11.00	0.00	11.00	EA	11.00	\$45.00	\$495.00
		0040	1760	9031256	7 FT. CHANNEL POST DELINEATOR, WHITE	6.00	-1.00	5.00	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	10.00	\$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	1,984.00	\$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		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	0040	1810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	372.00	3.00	375.00	LF	375.00	\$50.00	\$18,750.00
		0040	1820	9035004A	SH-FLAT SHEET	862.00	58.00	920.00	SQFT	920.00	\$15.75	\$14,490.00
		0040	1830	9035011A	ST-STRUCTURAL	2,136.00	-9.00	2,127.00	SQFT	2,127.00	\$20.00	\$42,540.00
		0040	1840	9035069A	SHF-FLAT SHEET FLUORESCENT	530.00	-55.00	475.00	SQFT	475.00	\$19.25	\$9,143.75
		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)	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)	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)

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Contract n.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 POSTE To Date (See repor generated date)
1018-D03	J5P3181	0072	2250	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,057.00	0.00	5,057.00	SQFT	5,057.00	\$68.00	\$343,876.0
		0073	2260	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,701.60	\$3,701.6
		0073	2270	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,701.60	\$3,701.6
		0073	2280	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,423.00	0.00	5,423.00	SQFT	5,423.00	\$68.00	\$368,764.0
		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	\$41,411.0
		0001	5002	8069903	MISC.Erosion Control - 9 IN. STRAW WATTLES	0.00	1,263.00	1,263.00	LF	1,263.00	\$2.63	\$3,321.6
		0001	5003	8069903	MISC.Erosion Control - 12 IN. STRAW WATTLES	0.00	280.00	280.00	LF	280.00	\$4.31	\$1,206.8
		0001	5004	2149907	MISC.MISC. FURNISHING AND PLACING ROCK FILL	0.00	800.00	800.00	CUYD	800.00	\$21.00	\$16,800.0
		0001	5005	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	0.00	1,328.80	1,328.80	SQYD	1,328.80	\$82.00	\$108,961.6
		0001	5006	4010150	TYPE A2 SHOULDER	0.00	222.80	222.80	SQYD	222.80	\$38.00	\$8,466.4
		0001	5007	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	7,570.00	7,570.00	SQYD	7,570.00	\$5.17	\$39,136.
		0001	5008	1046002	VALUE ENGINEERING	0.00	4,570.25	4,570.25	EA	4,570.25	\$1.00	\$4,570.
		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.
		0020	5010	9019901	MISC.WILLMORE LANE LIGHTING (MODIFIED PHOTOCELL)	0.00	1.00	1.00	LS	1.00	\$370.79	\$370.
		0005	5011	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	256.00	256.00	SQYD	256.00	\$56.00	\$14,336.
		0001	5012	2039901	MISC.UNDERGRADING AT MEDIAN CROSSOVERS	0.00	1.00	1.00	LS	1.00	\$15,452.60	\$15,452.
		0001	5013	2039901	MISC.MISC. SHOT ROCK	0.00	1.00	1.00	LS	1.00	\$2,833.92	\$2,833.
		0001	5014	4019905	MISC.TEMPORARY PAVEMENT COLD MIX	0.00	120.70	120.70	SQYD	120.70	\$50.00	\$6,035.
		0012	5015	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	312.50	312.50	LF	312.50	\$31.50	\$9,843.
		0012	5016	1099901	MISC.UNUSED GUARDRAIL MATERIAL COMPENSATION FOR HAUL BACK	0.00	1.00	1.00	LS	1.00	\$4,657.44	\$4,657.
		0001	5017	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$2,992.50	\$2,992.
		0020	5018	9019901	MISC.RENTAL OF GENERATOR	0.00	1.00	1.00	LS	1.00	\$2,051.86	\$2,051.
		0005	5019	5029903	MISC.EXPANSION JOINT AT TRUCK APRON	0.00	946.00	946.00	LF	946.00	\$5.75	\$5,439.
	Project J	5P3181 - To	otal Value	Posted to I	Date as of Report Generated Date							\$9,822,399.
1018-D03 Ove	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date				_			\$9,8



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	1										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1710	9031010	CONCRETE FOOTINGS, EMBEDDED	5/1/22	5/2/22	3.95	CUYD	3.93 Footings for Sign No. 9, Lt Route 54 EBL 634+49.84 .02 For final Rounding					
1720	9031210	STRUCTURAL STEEL POSTS	5/1/22	5/2/22	2,433.00		2431 LB - Sign No. 9, Lt Route 54 EBL 634+49.84 2 LB - Final Rounding					

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



May 5, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,			Туре	Adjustment Type	Number	Date	Ву		
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	il 👘			(\$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		\$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
					42	Dec 17, 2021	SYSTEM	\$185.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$24,144.96)	
			Price FUEL - T	otal				(\$24,144.96)	
	0040 -							(\$27,290.84)	
	0050	EMBANKMENT IN PLACE	Material		20	Dec 2, 2020	SYSTEM	\$507,790.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$507,790.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	FUEL	6	May 5, 2020	graesj1	(\$8,494.64)	Estimate 5, 27,580 C.Y. FUF 0.35 Diff\$0.88 = -\$8,494.64
					6	May 5, 2020	graesj1	(\$1,197.50)	Estimate 6, 3888 C.Y. F.U.F. 0.35 Diff\$0.88 = -\$1197.50



May 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0050	EMBANKMENT IN PLACE	Other Item Adjustment	FUEL - Tota				(\$9,692.14)	
			Other Item Adj	ustment - To	tal			(\$9,692.14)	
			Price FUEL		7	May 18, 2020	SYSTEM	(\$7,014.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jun 2, 2020	SYSTEM	(\$7,737.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jun 16, 2020	SYSTEM	(\$1,636.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Jun 16, 2020	SYSTEM	(\$2,496.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	May 17, 2021	SYSTEM	\$578.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$18,306.13)	
			Price FUEL - T	otal				(\$18,306.13)	
	0050 -	Total						(\$27,998.27)	
	0060	COMPACTING EMBANKMENT	Material		4	Apr 2, 2020	SYSTEM	\$11,219.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$11,219.52)	Estimate Exception Fon the outeric Fayment Estimate.
					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)	
							\$0.00		
			Material - Tota					\$0.00	
			Overrun	Overrun	38	Sep 2, 2021	SYSTEM	(\$652.80)	
					42	Dec 17, 2021	SYSTEM	\$652.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.60000 - 1.60000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0060 -	Total						\$0.00	
	0070	COMPACTING IN CUT	Material		20	Dec 2, 2020	SYSTEM	\$9,701.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user grazes] overridding Payment
					20	Dec 1, 2020	SYSTEM	(\$9,701.15)	Estimate Exception 3 on the current Payment Estimate.
				- Total		2020		<u> </u>	
			Motorial Tet					\$0.00	
	0.000	T.4.1	Material - Tota					\$0.00	
	0070 - 0090	Total CLASS 3 EXCAVATION IN	Overrun	Overrun	21	Dec 15, 2020	SYSTEM	\$0.00 (\$4,369.00)	
		ROCK			27	2020 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					\$0.00	
	0090 -	Total						\$0.00	
	0100	INTERCEPTION DITCH	Material		20	Dec 2, 2020	SYSTEM	\$2,287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$2,287.50)	. ,
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	9	Jun 16,	SYSTEM	(\$1,162.50)	
								/	



May 5, 2022

Ductorst	1.200.0	Description	A	Others	Est	Onestad	One start	A	Duranda					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3181	0100	INTERCEPTION	Overrun	Overrun		2020								
		DITCH			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).					
					42	Dec 17, 2021	SYSTEM	(\$375.00)						
					44	Jan 18, 2022	SYSTEM	\$375.00	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						
	0100 -	Total						\$0.00						
	0150	TYPE 5 AGGREGATE FOR	Other Item Adjustment	FUEL	6	May 4, 2020	graesj1	(\$304.01)	2303.12 S.Y. F.U.F. 0.15					
		BASE	Aujustment		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,	gracoi1	\$74.91	Removal of South Crossover Unsuitable Material					
					30	2021	graesj1	\$74.91	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					
					42	Dec 17, 2021	SYSTEM	\$1.86	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				(\$417.54)						
			Price FUEL - T	otal				(\$417.54)						
	0150 -	Total						(\$640.46)						
	0160	TYPE 5 AGGREGATE FOR BASE (6 IN.	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.					
		THICK)			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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0160	TYPE 5 AGGREGATE FOR	Material		20	Dec 1, 2020	SYSTEM	(\$10,822.01)	
		BASE (6 IN. THICK)			21	Dec 16, 2020	SYSTEM	\$10,822.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Dec 15, 2020	SYSTEM	(\$10,822.01)	
					22	Jan 5, 2021	SYSTEM	\$10,822.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jan 5, 2021	SYSTEM	(\$10,822.01)	
					23	Jan 19, 2021	SYSTEM	\$11,700.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$11,700.06)	
					24	Feb 2, 2021	SYSTEM	\$14,243.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$14,243.70)	
					25	Feb 16, 2021	SYSTEM	\$14,243.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user morgat overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$14,243.70)	
					26	Mar 2, 2021	SYSTEM	\$14,243.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$14,243.70)	
					27	Mar 16, 2021	SYSTEM	\$148,259.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graes]1 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,	SYSTEM	\$201,726.22	This adjustment offsets the original system-generated Material Payment



Contract ID:190621-F01

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
Tiojoot	LING	Description	Туре	Adjustment Type	Number	Date	Ву	Tinount	(toineite									
J5P3181	0160	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material			2021			Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
		THICK)			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)										
					37	Aug 16, 2021	SYSTEM	\$122,402.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					37	Aug 16, 2021	SYSTEM	(\$122,402.69)										
					38	Sep 2, 2021	SYSTEM	\$122,402.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					38	Sep 2, 2021	SYSTEM	(\$122,402.69)										
					39	Sep 15, 2021	SYSTEM	\$122,402.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					39	Sep 15, 2021	SYSTEM	(\$122,402.69)										
					40	Oct 5, 2021	SYSTEM	\$122,402.69	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.									
					40	Oct 5, 2021	SYSTEM	(\$122,402.69)										
					41	Oct 18, 2021	SYSTEM	\$122,402.69	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.									
					41	Oct 18, 2021	SYSTEM	(\$122,402.69)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
			Other Item Adjustment	FUEL	6	May 4, 2020	graesj1	(\$520.84)	2573.3 S.Y. F.U.F. 0.23 Diff \$0.88 = -\$520.84									
					8	Jun 2, 2020	graesj1	(\$1,253.91)	4505.6 SY FUF 0.23 Diff1.21 =									
					23	Jan 19, 2021	graesj1	(\$167.07)	Estimate 23 Current Index for First Period of October 2020 Diff. = -0.89 816.18 SY * 0.23 * -0.89 = -\$167.07									
					23	Jan 19, 2021	graesj1	\$145.15	Removal of fuel adjustment for RB #1 and Willmore Ln. Tie-Ins only, generated by estimate 17 709.1 SY									
					23	Jan 19, 2021	graesj1	\$13.30	Removal of fuel adjustment generated by estimate 23									
				FUEL - Tota	ıl			(\$1,783.37)										
			Other Item Ad	justment - To	tal			(\$1,783.37)										
			Price FUEL							Price FUEL				11	Jul 16, 2020	SYSTEM	(\$623.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
											14	Sep 2, 2020	SYSTEM	(\$28.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								14	Sep 2, 2020	SYSTEM	(\$1,035.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					15	Sep 16, 2020	SYSTEM	(\$19.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					16	Oct 1, 2020	SYSTEM	(\$440.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					17	Oct 19, 2020	SYSTEM	(\$588.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									

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BUT Union U	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
ACCRECATE FOR INDEX ACCRECATE FOR INDEX Image: state in the intermed in				Туре	Adjustment Type	Number	Date	Ву		
Fields Fields Vortical (605.5) Reference tem Price Adjustment index Adjustment Type applied is FULL 4 642 57174 (505.5) Reference tem Price Adjustment index Adjustment Type applied is FULL 1 May 1 57174 (505.5) Reference tem Price Adjustment index Adjustment Type applied is FULL 1 May 1 57174 (507.16) (507.16) Reference tem Price Adjustment index Adjustment Type applied is FULL 1 May 1 57174 (507.16) Reference tem Price Adjustment index Adjustment Type applied is FULL 1 May 1 57174 Reference tem Price Adjustment index Adjustment Type applied is FULL 1 May 1 57174 Reference tem Price Adjustment index Adjustment Type applied is FULL 1 V 202.5 Vortical Reference tem Price Adjustment index Adjustment Type applied is FULL 1 Vortical Vortical Vortical Reference tem Price Adjustment index Adjustment Type applied is FULL 1 Vortical Vortical Reference tem Price Adjustment index Adjustment Type applied is FULL 1 Vortical Vortical Reference tem Price Adjustment T	J5P3181	0160	AGGREGATE FOR	Price FUEL		23		SYSTEM	(\$13.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ $						24		SYSTEM	(\$38.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Second S						27		SYSTEM	(\$60.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c } \hline 1 \\ \hline $						28		SYSTEM	(\$6.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ $						31		SYSTEM	\$67.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \frac{1}{10} = \frac{1}{10}$						33		SYSTEM	\$8.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						34		SYSTEM	\$20.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total (12,776.11) 0160 - Total (14,877.57) 0160 - Total (14,877.57) 0180 SHOULDER Adjustment 17 Oct 10, greent (16,877.57) 17 Oct 10, greent (16,877.57) Statuate 17.59 H2 DDIF50 70.39 W2 6.17.50 W3 ACC = 32.57 18 SHOULDER Adjustment 19 Orgenet (16,277.51) 12 Jun 10, greent (16,277.51) Removal of AcAdjustment for SP 102 Ottime-30 13 Sec. 2 greent (16,277.51) Removal of ACAdjustment for SP 100 genetated by estimate 17 14 20.1 greent (16,277.51) Removal of ACAdjustment for SP 100 genetated by estimate 17 15 38 Sec. 2 greent (16,27.51) Estimate 39 Work Performed Second Period August 2020 16 38 Sec. 2 greent (16,27.51) Estimate 17 SP 10.005 + 2.5 - 50.15 17 20.21 greent (16,27.51) Estimate 17 SP 10.005 + 2.5 - 50.15 18 Sec. 2 greent (12,27.51) Sec. 2 Sec. 2						35		SYSTEM	\$3.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
OtiO Other Item STPE A2 PLOULDER Other Item Adjustment ACAD For Adjustment 17 COL19, 2020 greent greent greent 2020 CS2120 Statument 7 PD 25 DH=-30 TOU 3 97 (8, 17.5 km d. 30% AC 17 COL19, 2020 greent greent 2020 CS2120 Estimate 17 PD 125 DH=-30 TOU 3 97 (8, 11.7 km d. 30% AC 18 Applicationer 30 Set 2010 Greent 2020 CS2120 Estimate 23 Work Performed Score Period August 2020 12 Jan 10, 2021 greent 2021 Greent 2021 CS2120 Removal of AC Adjustment for SP 125 generated by estimate 17 13 Set 2, 2021 greent 2021 Greent 2021 Greent 2021 CR01 - 0.00 2021 Set 2, 2021 Removal of AC Adjustment for SP 125 generated by estimate 17 13 Set 2, 2021 greent 2021 Greent 2021 Greent 2021 Greent 2020 Estimate 38 Work Performed Score 70-08 13 Set 2, 2021 greent 2021 Greent 2021 Greent 2021 Greent 2020 Estimate 38 Work Performed Score 70-0.08 11 V V V V Set 202 Estimate 78 ±10.0039 × 2.5 = -0.03 13 March 24 V V <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>(\$2,754.15)</td><td></td></td<>					- Total				(\$2,754.15)	
0180 TYPE A2 SHOLLDER Other Item Adjustment ACAD Adjustment 17 2020 Oct 19 2020 graes1 (427-42) 2020 Estimate 75 P1 50 Effe-40 71.9 SY 021 175 nois 39% AC 17 Oct 19, 2020 graes1 (427-42) Estimate 71 SP 190 Diff-40 71.9 SY 021 175 nois 39% AC 2000 23 Jan 19, 2021 graes1 (427-42) Estimate 73 Vork Performed Second Period August 2020 Index DIff-40 2475Y 02 5475' (23 35% AC - 42.57) 24 Jan 19, 2021 graes1 (40,13) Graes1 (40,13) Estimate 73 Vork Performed Second Period August 2020 Index DIff-40 2475Y 02 5475' (23 35% AC - 42.57) 17 Oct 19, 2021 graes1 (40,13) Graes1 (40,13) Estimate 39 Vorp AC- 2057 41/12/3X 189 10.003 × 2.55 - 90.13 18 Sep 2, 2021 graes1 (40,13) Estimate 39 Vorp AC- 2.5 (59Y 41/12/3X 189 10.003 × 2.55 - 90.13 19 Ottor If Oct 19, 2021 graes1 (408.01) Graes 24 - 90.05 19 Ottor If Oct 19, 2021 graes1 (408.01) Graes 24 - 90.05 10 May 19, 2021 Graes 11 Graes 24 - 90.05 Estimate 31 Vorp AC - 35% Index DIff - 0.08 (59YA - 701/23 X 189 X 0.03 × -2.5 - 90.13 10 May 19, 2021 graes1 (2				Price FUEL - 1	ſotal				(\$2,754.15)	
Kinc Kinc <t< td=""><td></td><td>0160 -</td><td>Total</td><td></td><td></td><td></td><td></td><td></td><td>(\$4,537.52)</td><td></td></t<>		0160 -	Total						(\$4,537.52)	
VILU VILU <td< td=""><td></td><td>0180</td><td></td><td></td><td>ACAD</td><td>17</td><td></td><td>graesj1</td><td>(\$21.29)</td><td></td></td<>		0180			ACAD	17		graesj1	(\$21.29)	
Normal Problem Normal						17		graesj1	(\$47.42)	
						23		graesj1	(\$2.57)	
Image: First state Image:						23		graesj1	\$21.29	Removal of AC Adjustment for SP 125 generated by estimate 17
Image: First state in the state in						23		graesj1	\$47.42	Removal of AC Adjustment for SP 190 generated by estimate 17
Image: constraint of the stand						38		graesj1	(\$0.13)	
Vertice FUEL 17 Oct 19. 2020 graesj1 (\$66.2) Estimate 17 F.U.F. = 1.04995 Diff. = 0.89 70.9 Ton * 0.99 * 1.04995 = .566.252 23 Jan 19. 2021 graesj1 (\$62.41) Estimate 23 Work Performed Second Period Aug. 2020 Diff. = 0.86 2.67 SY * 1.04995*-0.86 = .42.41 23 Jan 19. 2021 graesj1 \$66.25 Removal of fuel adjustment generated by estimate 17 23 Jan 19. 2021 graesj1 \$60.50 Estimate 23 Work Performed prise 20.00 65Y/5.75in /12/3 × 1.98 × 3.32 × 0.08 = \$0.50 (HEL - Total (\$44.70) Other Item Adjustment - Total (\$44.70) Other Item Adjustment - Total (\$44.40) Diff. = -0.80 158.46 ion * 0.009 * .80 = .549.40 MIXTURE PG4-22 (BP-1) Other Item ACAD 23 Jan 19, 2021 graesj1 (\$86.80) Estimate 23 Work Performed First Period October 2020 Index Diff. = -0.80 158.46 ion * 0.009 * .80 = .5494.40 MIXTURE PG4-22 (BP-1) ACAD Jan 19, 2021 graesj1 (\$86.80) Estimate 23 Current Index Off. = -20 Virgin AC = 3.9 (S404.20 Stimate 23 Current Index Off. = -0.80 158.46						38		graesj1	(\$0.06)	
1 2020 2021 2020 2021 203 2011 203 Phi * 0.68 9 * 1.04995 = .566 .252 23 Jan 19, 2021 graesj1 (S2.41) Estimate 23 Work Performed Second Period Aug, 2020 101 - 0.65 7 9 * 1.0499505652 411 1011 #06 2.67 9 * 1.0499505652 411 23 Jan 19, 2021 graesj1 \$86.25 Removal of fuel adjustment generated by estimate 17 0100 - Total 0ther Item Adjustment - Total (\$4.57) \$85.25 \$95.50 0110 - Total 0ther Item Adjustment - Total (\$4.67) \$85.45 \$85.45 0190 BIT, PAVEMENT (BP-1) Other Item Adjustment - Total \$2021 graesj1 \$(\$4.64)0 Estimate 23 Work Performed First Period October 2020 0190 BIT, PAVEMENT (BP-1) Other Item Adjustment - Total \$2021 graesj1 \$(\$4.67) \$2021 11 May 17, 2021 graesj1 \$(\$4.67) \$2021 graesj1 \$(\$4.68) Estimate 23 Work Performed First Period October 2020 111.49* 70.2021 Jan 19, 2021 graesj1 \$(\$8.6.96) Estimate 23 Work Performed First Per					ACAD - Tota	al			(\$2.76)	
$ \begin{array}{ c c c c c } \hline $					FUEL	17		graesj1	(\$66.25)	
$\frac{2021}{38} \frac{2021}{32} \frac{2021}{3} \frac{2021}{32} \frac{2021}{3} 20$						23		graesj1	(\$2.41)	
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$						23		graesj1	\$66.25	Removal of fuel adjustment generated by estimate 17
(94.67)Other Item Adjustment - Total(94.67)Other Item Adjustment NIXTURE PG64-22 (BP-1)Other Item AdjustmentACAD 23 23 $3an$ 19, 2021 $graesj1$ $($49.40)$ Estimate 23 Work Performed First Period October 2020 Index Diff. = -80 158.46 ton * 0.039 *-80 = -\$494.400190BIT. PAVEMENT (BP-1)Other Item AdjustmentACAD 21 23 $3an$ 19, 2021 $graesj1$ $($46.90)$ Estimate 23 Work Performed First Period October 2020 Index Diff. = -20 Virgin AC = 3.9 111.49 *-20 * 0.039 =-86.96ACAD - Totat $ACAD - Totat($581.36)Estimate 31 Index Diff. = -20 Virgin AC = 3.9111.49 *-20 * 0.039 =-86.96FUEL - Totat233an 19,2021graesj1($86.90)Estimate 23 Current Index for First Period Of October 2020Diff. = -0.89 158.46 SY * 03.32 * -0.89 = -$468.22FUEL - Totat233an92021graesj1($9.02)Estimate 36Removal of fuel adjustment generated by estimate 23Quantity for rounding.Other Item Adjustment - Totat($9.02)$9.88.48Reference Item Price Adjustment Index Adjustment Type applied is FUELOther Item Adjustment - Totat$9.221$9.221$9.221$9.88.48Reference Item Price Adjustment Index Adjustment Type applied is FUEL$						38		graesj1	\$0.50	
O180 - Total (\$4.67) 0190 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item Adjustment ACAD 23 Jan 19, 2021 graesj1 (\$494.40) Estimate 23 Work Performed First Period October 2020 Index Diff.= -80 158.46 ton * 0.039 * -80 = -\$494.40 ACAD - Total Jan 19, 2021 graesj1 (\$494.40) Estimate 31 Index Diff. = -20 Virgin AC = 3.9 111.49 * -20 * 0.039 = -86.96 FUEL Z3 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 FUEL Z3 Jan 19, 2021 graesj1 (\$468.20) Estimate 23 Current Index for First Period of October 2020 Diff. = -0.89 158.46 SY * 03.32 * -0.89 = -\$468.22 Z3 Jan 19, 2021 graesj1 (\$468.20) Estimate 36 Removal of fuel adjustment generated by estimate 23 Outrity for rounding. FUEL - Total Verrun Overrun S1 May 17, 2021 SYSTEM (\$3,868.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL					FUEL - Tota	I			(\$1.91)	
0190 BIT. PAVEMENT MIXTURE PG64-22 (BP-1) Other Item Adjustment ACAD 23 Jan 19, 2021 graesj1 (\$494.40) Estimate 23 Work Performed First Period October 2020 Index Diff. = -80 158.46 ton * 0.039 *-80 = -\$494.40 1 May 17, 2021 graesj1 (\$494.40) Estimate 23 Work Performed First Period October 2020 Index Diff. = -80 158.46 ton * 0.039 *-80 = -\$494.40 ACAD - Totut FUEL 7 graesj1 (\$486.20) Estimate 31 Index Diff. = -20 Virgin AC = 3.9 111.49 *-20 *0.039 = -86.96 FUEL 23 Jan 19, 2021 graesj1 (\$486.20) 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 (\$486.20) Estimate 23 Estimate 23 Estimate 36 Removal of fuel adjustment generated by estimate 23 0 FUEL - Total Verrun Querrun graesj1 (\$0.02) Estimate 36 Removal of fuel adjustment generated by estimate 36 Quantity for rounding. Overrun Qverrun 31 May 17, 2021 SYSTEM (\$3.868.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Other Item Ad	justment - To	otal			(\$4.67)	
MIXTURE PG64-22 (BP-1) Adjustment Image: Adjustment Adjustment Image: Adjustment Im		0180 -	Total						(\$4.67)	
ACAD - Total May 17, graesj1 (\$86.96) Estimate 31 Index Diff. = -20 Virgin AC = 3.9 111.49 * -20 *0.039 = -86.96 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. (\$184.15) Other Item Adjustment - Total (\$765.51) Overrun Overrun 31 May 17, 2021 SYSTEM (\$3,868.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL		0190	MIXTURE PG64-22		ACAD	23		graesj1	(\$494.40)	
FUEL 23 Jan 19, 2021 graesj1 (\$468.22) Estimate 23 Current Index for First Period of October 2020 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 - Total (\$184.15) Overrun Overrun 31 May 17, 2021 SYSTEM (\$3,868.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL			(1-10)					graesj1	(\$86.96)	
$\frac{\left \begin{array}{ccccccccccccccccccccccccccccccccccc$					ACAD - Tota	al			(\$581.36)	
Verrun Overrun Overrun 31 May 17, 2021 SYSTEM (\$3,868.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL					FUEL	23		graesj1	(\$468.22)	
FUEL - Total 2021 Content is a standard of the stan						23		graesj1	\$284.09	Removal of fuel adjustment generated by estimate 23
FUEL - Total (\$184.15) Other Item Adjustment - Total (\$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	graesj1	(\$0.02)	Removal of fuel adjustment generated by estimate 36
Other Item Adjustment - Total (\$765.51) Overrun Overrun 31 May 17, 2021 SYSTEM (\$3,868.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL					FUEL - Tota	ıl 🔄			(\$1 <u>84.15)</u>	
Overrun Overrun 31 May 17, 2021 SYSTEM (\$3,868.48) Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Other Item Ad	justment - <u>To</u>	tal				
36 Aug 2, SYSTEM (\$7.52) Reference Item Price Adjustment Index Adjustment Type applied is FUEL								SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						36	Aug 2,	SYSTEM	(\$7.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



May 5, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5P3181	0190	BIT. PAVEMENT MIXTURE PG64-22	Overrun	Overrun		2021			
		(BP-1)			42	Dec 17, 2021	SYSTEM	\$3,876.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.23256 - 150.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			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	ſotal				(\$258.16)	
	0190 -	Total						(\$1,023.67)	
	0200	MISC.	Other Item Adjustment	ACAD	8	Jun 2, 2020	graesj1	(\$843.08)	SP 125 20-55A 1020.9 S.Y. AC 3.9% Index Diff.= -55
					8	Jun 2, 2020	graesj1	(\$2,464.28)	SP 190 20-63A 3062.55 S.Y. AC 3.8% Index Diff.= -55
					14	Sep 2, 2020	graesj1	(\$93.81)	Estimate 14 Index Diff. = -80 SP125 20/55 78.1 SY 7" thick 3.9% AC = -\$93.81
					31	May 17, 2021	graesj1	(\$72.78)	Estimate 31 Index Diff. = -20 Virgin AC = 3.9% 969.43SY x 1.75"/36 x 1.98 x -20 x 0.039 = -72.78
				ACAD - Tota	31	May 17, 2021	graesj1	(\$212.74)	Estimate 31 Index Diff. = -20 Virgin AC = 3.8% 969.43 SY * 5.25/36 * 1.98 * -20 * 0.038 = -212.74
				ACAD - Tota	al			(\$3,686.69)	
				FUEL	8	Jun 2, 2020	graesj1	(\$6,315.56)	4083.45 SY / 1572.13 Ton FUF 3.32 Diff1.21 =
					14	Sep 2, 2020	graesj1	(\$85.86)	Estimate 14 Index Diff= -0.86 F.U.F.= 3.23 78.1SY/30.07 Ton = -\$85.86
					31	May 17, 2021	graesj1	\$86.74	Estimate 31 Index Diff. = 0.07 F.U.F. = 3.32 373.23 Ton x 0.07 x 3.32 = 86.74
					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	I			(\$6,308.08)	
				SUBI	10	Jul 1, 2020	graesj1	(\$12,031.58)	Density results of 89.3% for the SP125 placed on May 29,2020 for EB & WB temporary bypasses. (2.75"/7")*(4,083.45 SY) = 1,604.21 SY @\$50.00 per SY = \$80,210.50 @ 15% = \$12,031.58
					31	May 17, 2021	RGAT	\$12,031.58	This is to reimburse the deduction applied to Estimate No. 10 for the low density results for the Temporary Bypasses in the amount of \$12,031.58. Per letter dated June 30, 2020 in agreement that if the pavement did not warrant for repairs and/or corrections throughout the time frame needed to provide for the bypasses then this amount would be reimbursed to the contractor. No corrections were required.
				SUBI - Tota				\$0.00	
			Other Item Ad	ljustment - To	tal			(\$9,994.77)	
	0200 -	Total						(\$9,994.77)	
	0210	ASPHALTIC CONCRETE MIXTURE PG	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3181	0210	ASPHALTIC CONCRETE	Other Item Adjustment	ACAD	23	Jan 19, 2021	graesj1	\$115.37	Removal of AC Adjustment for SP 190 generated by estimate 17		
		MIXTURE PG 70-22 (SP125C MIX)			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 - Tota	al			(\$6,788.78)			
				FUEL	23	Jan 19, 2021	graesj1	(\$5,108.47)	Estimate 23 Current Index for First Period of October 2020 Diff. = -0.89 1728.87 ton * 3.32 * -0.89 = -\$5,108.47		
					23	Jan 19, 2021	graesj1	\$5,098.68	Removal of fuel adjustment generated by estimate 17		
					23	Jan 19, 2021	graesj1	\$728.03	Removal of fuel adjustment generated by estimate 18		
					23	Jan 19, 2021	graesj1	(\$399.90)	Removal of fuel adjustment generated by estimate 23		
					24	Feb 2, 2021	graesj1	(\$35.89)	Removal of fuel adjustment generated by estimate 24. The fuel adjustment for this payment removal was made on estimate 23.		
					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				\$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	I			(\$11,498.70)			
			Other Item Ad	ljustment - To	tal			(\$18,005.05)			
			Other Item Adj 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		
					42	Dec 17, 2021	SYSTEM	\$7,040.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',150.33205 - 150.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
			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)			



May 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0210	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125C	Price FUEL - 1	otal				(\$5,258.48)	
	0210 -	MIX)						(\$23,263.53)	
	0210 -		Other Item	ACAD	14	Sep 2,	graesj1	(\$25,265.53)	Estimate 14 Index Diff. = -80 SP190 20/63
	0220	PAVE SP125C	Adjustment	10/12		2020	9.000,1	. ,	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	(\$1.13)	Estimate 34 Index Diff.=-2.5 SP 190 AC=3.8% (26.11SY*8.25/12/3*1.98) x 0.038 x -2.5 = -\$1.125
					35	Jul 16, 2021	graesj1	\$0.50	Estimate 35 Index Diff. = 3.75 Virgin AC = 3.8% 7.8SYx8.25"/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
				ACAD - Tota	al	1		(\$1,626.00)	
				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 -	Total						(\$3,184.81)	
	0230	13 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	8	Jun 2, 2020	graesj1	(\$1,554.12)	SP 190 20-63 1040 S.Y. AC 3.8% Index Diff.= -55
					8	Jun 2, 2020	graesj1	(\$4,272.35)	SP 190 20-63A 2859 S.Y. AC 3.8% Index Diff.= -55
					17	Oct 19, 2020	graesj1	(\$1,353.20)	Estimate 17 SP 125 Diff. = -80 606.6 SY @ 13 in. 3.9% AC



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5P3181	0230	13 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	23	Jan 19, 2021	graesj1	(\$710.38)	Estimate 23 Work Performed First Period October 2020 Index Diff. = -80 318.44SY @ 13" @ 3.9% AC = -\$710.38												
					23	Jan 19, 2021	graesj1	\$1,353.20	Removal of AC Adjustment for SP 125 generated by estimate 17												
					31	May 17, 2021	graesj1	(\$160.71)	Estimate 31 Index Diff. = -20 Virgin AC = 3.9% 288.16 SY * 13"/36 * 1.98 * -20 * 0.039 = 160.71												
				ACAD - Tota	al			(\$6,697.56)													
				FUEL	23	Jan 19,	graesj1	(\$672.75)	Estimate 23 Current Index for First Period of October 2020												
					23	2021 Jan 19,	graesj1	\$1,281.55	Diff. = -0.89 227.68 ton * 3.32 * -0.89 = -\$672.75 Removal of fuel adjustment generated by estimate 17												
					23	2021 Jan 19,	graesj1	(\$369.38)	Removal of fuel adjustment generated by estimate 23												
				FUEL - Tota		2021	5,	\$239.42													
				SUBI		Jul 1,	graesj1	(\$19,495.31)	Density test results of 90.3% for the SP190 PG70-22 placed on May 21, 2020												
				3001	10	2020	graesji	(\$15,455.51)	median widening on US 54. (3"/13")*(4505.6 SY) = 1039.75 SY @\$75 per SY = \$77,981.25 @ 25% = \$19,495.31												
				SUBI - Total				(\$19,495.31)													
			Other Item Ad	justment - To	tal			(\$25,953.45)													
			Price FUEL		8	Jun 2, 2020	SYSTEM	(\$11,199.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					17	Oct 19, 2020	SYSTEM	(\$1,281.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					23	Jan 19, 2021	SYSTEM	\$369.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					31	May 17, 2021	SYSTEM	\$47.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
				- Total				(\$12,063.39)													
			Price FUEL - 1	rotal				(\$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).												
					42	Dec 17, 2021	SYSTEM	\$3,464.00	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			\$0.00													
			Overrun - Tota	al				\$0.00													
	0240 -	Total						\$0.00													
	0250	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material	Material	Material	Material	Material	Material	Material	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,	SYSTEM	(\$98,296.00)													
						2020															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5P3181	0250	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		19	Nov 16, 2020	SYSTEM	\$98,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					19	Nov 16, 2020	SYSTEM	(\$98,296.00)									
					20	Dec 2, 2020	SYSTEM	\$98,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					20	Dec 1, 2020	SYSTEM	(\$98,296.00)									
				- Total				\$0.00									
			Material - Tota	al				\$0.00									
			Price FUEL		15	Sep 16, 2020	SYSTEM	(\$336.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					16	Oct 1, 2020	SYSTEM	(\$336.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					32	Jun 2, 2021	SYSTEM	\$20.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				(\$652.77)									
			Price FUEL - 1	Total				(\$652.77)									
	0250 -	Total						(\$652.77)									
	0260	CONCRETE APPROACH PAVEMENT	Material		17	Oct 19, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					17	Oct 19, 2020	SYSTEM	(\$22,143.00)									
					18	Nov 2, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graesj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					18	Nov 2, 2020	SYSTEM	(\$22,143.00)									
					19	Nov 16, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					19	Nov 16, 2020	SYSTEM	(\$22,143.00)									
					20	Dec 2, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					20	Dec 1, 2020	SYSTEM	(\$22,143.00)									
					21	Dec 16, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
							21	Dec 15, 2020	SYSTEM	(\$22,143.00)							
																22	Jan 5, 2021
					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)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5P3181	0260	CONCRETE APPROACH PAVEMENT	Material		26	Mar 2, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					26	Mar 2, 2021	SYSTEM	(\$44,236.50)																	
					27	Mar 16, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					27	Mar 16, 2021	SYSTEM	(\$44,236.50)																	
					28	Apr 2, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					28	Apr 2, 2021	SYSTEM	(\$44,236.50)																	
					29	Apr 16, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					29	Apr 16, 2021	SYSTEM	(\$44,236.50)																	
					30	May 3, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					30	May 3, 2021	SYSTEM	(\$44,236.50)																	
					31	May 17, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					31	May 17, 2021	SYSTEM	(\$44,236.50)																	
					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 Estimate Exception 4 on the current Payment Estimate.																
					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)																	
													3	:			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)						
																			3				3		
					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.																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
J5P3181	0260	CONCRETE	Material	Туре	39	Sep 15,	SYSTEM	(\$44,236.50)																	
001 0101	0200	APPROACH	Material			2021	OTOTEM	(\$44,200.00)																	
					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)																	
					41	Oct 18, 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 16 on the current Payment Estimate.																
					41	Oct 18, 2021	SYSTEM	(\$44,236.50)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	0260 -	Total						\$0.00																	
	0270	6 IN. CONCRETE MEDIAN STRIP	Material		16	Oct 1, 2020	SYSTEM	\$13,422.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					16	Oct 1, 2020	SYSTEM	(\$13,422.50)																	
					17	Oct 19, 2020	SYSTEM	\$13,422.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					17	Oct 19, 2020	SYSTEM	(\$13,422.50)																	
					23	Jan 19, 2021	SYSTEM	\$13,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					23	Jan 19, 2021	SYSTEM	(\$13,422.50)																	
					24	Feb 2, 2021	SYSTEM	\$13,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
											24	Feb 2, 2021	SYSTEM	(\$13,422.50)											
					25	Feb 16, 2021	SYSTEM	\$13,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user morgat overridding Payment Estimate Exception 10 on the current Payment Estimate.																
						25	Feb 16, 2021	SYSTEM	(\$13,422.50)																
					26	Mar 2, 2021	SYSTEM	\$13,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					26	Mar 2, 2021	SYSTEM	(\$13,422.50)																	
					27	Mar 16, 2021	SYSTEM	\$13,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
									27	Mar 16, 2021	SYSTEM	(\$13,422.50)													
																	28	Apr 2, 2021	SYSTEM	\$32,493.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user graesj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					28	Apr 2, 2021	SYSTEM	(\$32,493.50)																	
									:	2	2	21	29	29	29	:	2	2			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)			
																			3		3				
					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.																



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
P3181	0270	6 IN. CONCRETE MEDIAN STRIP	Material		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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					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	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, 2021	SYSTEM	(\$84,285.50)				
					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)				
					41	Oct 18, 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 18 on the current Payment Estimate.			
					41	Oct 18, 2021	SYSTEM	(\$84,285.50)				
				- Total				\$0.00				
	0050	T -4-1	Material - Tota					\$0.00				
	0270 -		Madadat		04	May 17	OVOTEN	\$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	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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
			Туре	Adjustment Type	Number	Date	Ву															
J5P3181	0280	PAVED APPROACH, 8 IN.	Material		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													
					35	Jul 16, 2021	SYSTEM	(\$51,192.00)	Estimate Exception 10 on the current Payment Estimate.													
				- Total		2021		\$0.00														
			Material - Tota					\$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)														
					42	Dec 17, 2021	SYSTEM	\$218.58	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.04945 - 60.00000, 'is applied (if non-zero).													
				Overrun - T	otal			\$0.00														
			Overrun - Tota	1				\$0.00														
			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	35	Jul 16, 2021	SYSTEM	\$13.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					42	Dec 17, 2021	SYSTEM	\$7.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL													
				- Total				\$50.13														
			Price FUEL - T	EL - Total				\$50.13														
	0280 - 0290	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		15	Sep 16, 2020	SYSTEM	\$50.13 \$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.													
															1	1:	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.									
											1									16	Oct 1, 2020	SYSTEM
															17	Oct 19, 2020	SYSTEM	\$20,230.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
			15	1								17	Oct 19, 2020	SYSTEM	(\$20,230.80)							
			1	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,	SYSTEM	\$20,230.80	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	0290	CONCRETE CURB (6 IN. HEIGHT AND	Material			2020			Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
		UNDER)			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	I				\$0.00										
			Overrun	Overrun	34	Jul 2, 2021	SYSTEM	(\$253.00)										
					37	Aug 16, 2021	SYSTEM	(\$23.00)										
					42	Dec 17, 2021	SYSTEM	(\$138.00)										
					44	Jan 18, 2022	SYSTEM	\$414.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	ıl				\$0.00										
	0290 -	Total						\$0.00										
	0300	CONCRETE GUTTER TYPE B	Material		19	Nov 16, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					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, 2021	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					24	Feb 2, 2021	SYSTEM	(\$6,660.00)										
										25	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)
															2	2	2	2
									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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J5P3181	0300	CONCRETE GUTTER TYPE B	Material		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)																								
					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.																							
									35	Jul 16, 2021	SYSTEM	(\$13,005.00)																				
							36	Aug 2, 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 9 on the current Payment Estimate.																					
																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, 2021	SYSTEM	(\$13,005.00)																		
					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)																			
													:						3	39	39	3	3	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.				
				4	4	4																						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)																					
					41	Oct 18,	SYSTEM	\$13,005.00	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	туре		2021			Estimate Item Adjustment (0010) due to user morgat overridding Payment Estimate Exception 19 on the current Payment Estimate.
		GOTTERTITED			41	Oct 18, 2021	SYSTEM	(\$13,005.00)	
					42	Dec 17, 2021	SYSTEM	\$13,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user morgat overridding Payment Estimate Exception 5 on the current Payment Estimate.
					42	Dec 17, 2021	SYSTEM	(\$13,005.00)	
					43	Jan 4, 2022	SYSTEM	\$13,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user morgat overridding Payment Estimate Exception 2 on the current Payment Estimate.
					43	Jan 4, 2022	SYSTEM	(\$13,005.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	27	Mar 16, 2021	SYSTEM	\$495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 28 on the current Payment Estimate. Material Insufficiency Quantity 289.000; Overrun Quantity Balance 11.00.
					27	Mar 16, 2021	SYSTEM	(\$495.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$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)	
					44	Jan 18, 2022	SYSTEM	\$1,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0310 -	Total						\$0.00	
	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		17	Oct 19, 2020	SYSTEM	\$1,627.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Oct 19, 2020	SYSTEM	(\$1,627.60)	
					23	Jan 19, 2021	SYSTEM	\$1,627.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$1,627.60)	
					24	Feb 2, 2021	SYSTEM	\$1,627.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$1,627.60)	
					25	Feb 16, 2021	SYSTEM	\$1,627.60	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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0320	INTEGRAL CURB	Material	Туре	25	Feb 16,	SYSTEM	(\$1,627.60)	
001 0101	0520	(6 IN. HEIGHT AND UNDER)	Material		20	2021	OTOTEM	(\$1,027.00)	
		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)	
					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 Estimate Exception 11 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$3,250.00)	
					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	1				\$0.00	
	0320 - 0330	Total DRAIN BASIN	Material		16	Oct 1, 2020	SYSTEM	\$0.00 \$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,	SYSTEM	(\$8,600.00)	Estimate Exception 27 on the current Fayment Estimate.
					17	2020 Oct 19,	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Overrun Payment
					47	2020	OVOTEN	(#0.000.00)	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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J5P3181 03			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	330	DRAIN BASIN	Material	туре	19	Nov 16, 2020	SYSTEM	(\$8,600.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
03	330 - `	Total	indicital fold					\$0.00	
	340		Material		38	Sep 2,	SYSTEM	\$5,642.00	This adjustment offsets the original system-generated Material Payment
05	540	TYPE 1 ROCK DITCH LINER	Material			2021			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	I				\$0.00	
03	340 - `	Total						\$0.00	
03	350	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					\$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 - T	otal			\$0.00	
			Overrun - Tota	al 👘				\$0.00	
03	350 - 1	Total						\$0.00	
03	360	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.
					39	Sep 15, 2021	SYSTEM	(\$50,040.00)	



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 - Total					\$0.00	
	0360 -	- Total			_			\$0.00	
	0380	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun		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 - T	otal			\$0.00	
			Overrun - Tota	1				\$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 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 - Tota	I				\$0.00	
			Overrun	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	laterial	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	I				\$0.00	
			Overrun	Overrun	30	May 3, 2021	SYSTEM	(\$2,620.00)	
					34	Jul 2, 2021	SYSTEM	(\$667.00)	
					37	Aug 16, 2021	SYSTEM	(\$13.00)	
					39	Sep 15, 2021	SYSTEM	\$3,300.00	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					\$0.00	
	0410 -	- Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J5P3181	0420	MISC. PAVED DRAINAGE	Material	al	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	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3181	0420	MISC. PAVED	Material	Туре	20	Dec 1,	SYSTEM	(\$23,800.00)			
		DRAINAGE				2020					
			Made Male Take	- Total				\$0.00			
	0.400	7-4-1	Material - Tota					\$0.00			
		Total			40	4 47	OVOTEN	\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3181	0430	0 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
					36	Aug 2, 2021	SYSTEM	(\$5,865.00)					
					37		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				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
5P3181	0430	MISC. PAVED	Material	Туре		2021			Estimate Item Adjustment (0030) due to user graesj1 overridding Payment
		DRAINAGE			39	Sep 15,	SYSTEM	(\$5,865.00)	Estimate Exception 14 on the current Payment Estimate.
					40	2021 Oct 5,	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0011) due to user morgat overridding Payment Estimate Exception 10 on the current Payment Estimate.
					40	Oct 5, 2021	SYSTEM	(\$5,865.00)	
					41	Oct 18, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user morgat overridding Payment Estimate Exception 20 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$5,865.00)	
					42	Dec 17, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user morgat overridding Payment Estimate Exception 6 on the current Payment Estimate.
					42	Dec 17, 2021	SYSTEM	(\$5,865.00)	
					43	Jan 4, 2022	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user morgat overridding Payment Estimate Exception 3 on the current Payment Estimate.
					43	Jan 4, 2022	SYSTEM	(\$5,865.00)	
				- Total				\$0.00	
			Material - Tota	l - Total				\$0.00	
	0430 -	Total						\$0.00	
	0440	MISC. PAVED DRAINAGE	Material		12	Aug 4, 2020	SYSTEM	\$8,358.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user graesj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Aug 4, 2020	SYSTEM	(\$8,358.00)	
					13	Aug 17, 2020	SYSTEM	\$18,606.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$18,606.00)	
					14	Sep 2, 2020	SYSTEM	\$21,315.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$21,315.00)	
					15	Sep 16, 2020	SYSTEM	\$35,042.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$35,042.70)	
					16	Oct 1, 2020	SYSTEM	\$35,042.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$35,042.70)	
					17	Oct 19, 2020	SYSTEM	\$36,817.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Oct 19, 2020	SYSTEM	(\$36,817.20)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0440 -	Total						\$0.00	
	0450	FURNISHING TYPE 1 ROCK BLANKET	Material		26	Mar 2, 2021	SYSTEM	\$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$3,888.00)	
				- Total	1			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
5P3181	0450	FURNISHING TYPE 1 ROCK BLANKET	Material - Tota	ıl				\$0.00		
	0450 -	Total						\$0.00		
	0470	TRUCK OR TRAILER MOUNTED ATTEN	Material		28	Apr 2, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
		(TMA)			28	Apr 2, 2021	SYSTEM	(\$24,000.00)		
					29	Apr 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$24,000.00)		
					30	May 3, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$24,000.00)		
				- Total				\$0.00		
			Material - Tota	l				\$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	al				\$0.00		
	0540 -	Total						\$0.00		
	0575	CHANNELIZER (TRIM LINE)		Overrun	7	May 18, 2020	SYSTEM	(\$2,000.00)		
					10	Jul 1, 2020	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Tota	al				\$0.00		
	0575 -	Total						\$0.00		
	0660	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		9	Jun 16, 2020	SYSTEM	\$22,618.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		T ON WITH			9	Jun 16, 2020	SYSTEM	(\$22,618.50)		
				- Total				\$0.00		
			Material - Tota	ıl				\$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)		
					42	Dec 17, 2021	SYSTEM	\$20,081.25	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).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0660 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5P3181	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 considered to a particular theory and the second																	
				Overrun - T	otol			\$0.00	applied (if non-zero).																	
			Overrun - Tota					\$0.00																		
	0670	- Total	Overrun - rota					\$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.																	
					30	May 3, 2021	SYSTEM	(\$720.00)																		
					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 graesj1 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 graesj1 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 graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
				3	39	Sep 15, 2021	SYSTEM	(\$720.00)																		
					40	Oct 5,	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment																	
						2021			Estimate Item Adjustment (0012) due to user morgat overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J5P3181	0720	PREF THERMO	Material						Estimate Exception 11 on the current Payment Estimate.							
		PVMT MARK, 24 IN WHIT			40	Oct 5, 2021	SYSTEM	(\$720.00)								
					41	Oct 18, 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 21 on the current Payment Estimate.							
					41	Oct 18, 2021	SYSTEM	(\$720.00)								
					42	Dec 17, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user morgat overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					42	Dec 17, 2021	SYSTEM	(\$720.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	0720 -	Total						\$0.00								
	0730	PREF THERMO PVMT MARK, LT/RT ARROW	Material		9	Jun 16, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 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.							
					11	Jul 16, 2020	SYSTEM	(\$300.00)								
					12	Aug 4, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user graesj1 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.							
				1!	1	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.
										1	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	ıl				\$0.00								
	0730 -	Total						\$0.00								
	0740	PREF THERMO PVMT MRKG,	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							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3181	0740	STRIAGHT ARROW	Material		17	Oct 19, 2020	SYSTEM	(\$300.00)	Estimate Exception 48 on the current Payment Estimate.			
				- Total				\$0.00				
			Material - Tota	ı				\$0.00				
	0740 ·	Total						\$0.00				
	0750	PREF THERMO PVMT MARK, YIELD TRIAN	Material		17	Oct 19, 2020	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					17	Oct 19, 2020	SYSTEM	(\$1,612.50)				
				- Total				\$0.00				
			Material - Tota	ıl				\$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	ıl				\$0.00				
			Overrun	Overrun	Overrun	35	Jul 16, 2021	SYSTEM	(\$1,500.00)			
					36	Aug 2, 2021	SYSTEM	(\$1,500.00)				
					44	Jan 18, 2022	SYSTEM	\$3,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	0760 ·	- Total						\$0.00				
	0770	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	REMOVABLE RKING TAPE,		43	Jan 4, 2022	SYSTEM	\$729.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overridding Payment Estimate Exception 4 on the current Payment Estimate.			
		24 111.			43	Jan 4, 2022	SYSTEM	(\$729.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0770 ·	- Total						\$0.00				
	0780	6 IN. WHITE HIGH BUILD WATERBORNE	Material		31	May 17, 2021	SYSTEM	\$1,065.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
		PAINT			31	May 17, 2021	SYSTEM	(\$1,065.77)				
					32	Jun 2, 2021	SYSTEM	\$1,065.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
									lun 0	SYSTEM	(\$1,065.77)	
					32	Jun 2, 2021	OTOTEM	(\$1,005.77)				
					32		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.			
						2021 Jun 15,			Estimate Item Adjustment (0019) due to user graesj1 overridding Payment			
					33	2021 Jun 15, 2021 Jun 15,	SYSTEM	\$5,233.36	Estimate Item Adjustment (0019) due to user graesj1 overridding Payment			
					33 33	2021 Jun 15, 2021 Jun 15, 2021 Jul 2,	SYSTEM SYSTEM	\$5,233.36 (\$5,233.36)	Estimate Item Adjustment (0019) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user graesj1 overridding Payment			
					33 33 34	2021 Jun 15, 2021 Jun 15, 2021 Jul 2, 2021 Jul 2,	SYSTEM SYSTEM SYSTEM	\$5,233.36 (\$5,233.36) \$5,233.36	Estimate Item Adjustment (0019) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user graesj1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3181	0780	6 IN. WHITE HIGH	Material			2021						
		BUILD WATERBORNE		- Total				\$0.00				
		PAINT	Material - Tota	1				\$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 - Tota	I				\$0.00				
	0790 -	Total						\$0.00				
	0800	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material	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	I				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 - Tota	ıl				\$0.00				
	0800 -	Total						\$0.00				
	0820	4 IN. YELLOW WATERBORNE PAVEMENT	Overrun	Overrun	36	Aug 2, 2021	SYSTEM	(\$575.59)				
		MARKING			42	Dec 17, 2021	SYSTEM	(\$0.32)				
								44	Jan 18, 2022	SYSTEM	\$575.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.79000 - 0.79000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00				
			Overrun - Tota	ıl				\$0.00				
	0820 -	Total						\$0.00				
	0830	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,	SYSTEM	(\$141.75)				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	(Kenteriks					
J5P3181	0830	8 IN. WHITE WATERBORNE	Material			2020								
		PAVEMENT		- Total				\$0.00						
		MARKING	Material - Tota	I				\$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.					
					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
									13	Aug 17, 2020	SYSTEM	(\$216.00)		
										14	Sep 2, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
								14	Sep 2, 2020	SYSTEM	(\$216.00)			
							15	Sep 16, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					15	Sep 16, 2020	SYSTEM	(\$216.00)						
					16	Oct 1, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					16	Oct 1, 2020	SYSTEM	(\$216.00)						
					17	Oct 19, 2020	SYSTEM	\$445.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user graesj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.					
							17	Oct 19, 2020	SYSTEM	(\$445.50)				
					18	Nov 2, 2020	SYSTEM	(\$445.50)						
					19	Nov 16, 2020	SYSTEM	(\$445.50)						
				- Total				(\$891.00)						
			Material - Tota	I				(\$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,	SYSTEM	(\$216.00)						



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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	Overrun	Overrun		2020			
		WATERBORNE PAVEMENT MARKING			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	ıl				\$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	ıl				\$0.00	
	0870 -	Total							
	0890	PERMANENT EROSION CONTROL	-		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	I				\$0.00	
			Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$2,390.00)	
					16	Oct 1, 2020	SYSTEM	(\$1,958.50)	
					17	Oct 19, 2020	SYSTEM	(\$1,958.50)	
					18	Nov 2, 2020	SYSTEM	\$6,307.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	(\$5,097.00)	
					30	May 3, 2021	SYSTEM	(\$315.00)	
					33	Jun 15, 2021	SYSTEM	(\$733.50)	
					35	Jul 16, 2021	SYSTEM	(\$1,505.00)	
					36	Aug 2, 2021	SYSTEM	(\$286.50)	
					37	Aug 16, 2021	SYSTEM	(\$8.00)	Unit price based on suprograd everyup official every factorizate for the term of the second
					39	Sep 15, 2021	STOTEM	φι,940.00	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).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	d				\$0.00	
	0890 -	Total						\$0.00	
	0900	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	32	Jun 2, 2021	SYSTEM	(\$246.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3181	0900	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	44	Jan 18, 2022	SYSTEM	\$246.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	I				\$0.00		
	0900 -	Total						\$0.00		
	0920	15 IN. PIPE CULVERT GROUP B	Material		21	Dec 16, 2020	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					21	Dec 15, 2020	SYSTEM	(\$2,460.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0920 -	Total						\$0.00		
	0930	18 IN. PIPE CULVERT GROUP B	Material		5	Apr 16, 2020	SYSTEM	\$9,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Apr 16, 2020	SYSTEM	(\$9,020.00)		
				- Total		2020		\$0.00		
			Material - Tota					\$0.00		
	0930 -	· Total								
	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.	
		Ũ			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 Estimate Exception 19 on the current Payment Estimate.	
					37	Aug 16, 2021	SYSTEM	(\$5,994.00)		
				- Total				\$0.00		
			Material - Tota					\$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;	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5P3181	0950	15 IN. PIPE	Overrun	Overrun					Overrun Quantity Balance 12.00.								
		CULVERT GROUP C			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,	SYSTEM	(\$324.00)	Averaged Price Adjustment from this item on all previous payment estimates								
					40	2021 Oct 5,	SYSTEM	(\$216.00)	of '0.00000' is applied (if non-zero).								
					42	2021 Dec 17, 2021	SYSTEM	\$540.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.00000 - 27.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota					\$0.00									
	0950 -	Total						\$0.00									
	0990	MISC. METAL PIPE	Construction Stockpile		12	Aug 4, 2020	SYSTEM	(\$9,648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					19	Nov 16, 2020	SYSTEM	(\$6,768.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					27	Mar 16, 2021	SYSTEM	(\$8,784.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$25,200.00)									
			Construction	Stockpile - To	otal			(\$25,200.00)									
			Construction Stockpile STMI		5	Apr 16, 2020	SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$25,200.00									
			Construction	Stockpile STI	MI - Total			\$25,200.00									
	0990 - 1000		Material		21	Dec 16, 2020	SYSTEM	\$0.00 \$2,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment								
					21	Dec 15, 2020	SYSTEM	(\$2,296.00)	Estimate Exception 16 on the current Payment Estimate.								
				- Total		2020		\$0.00									
			Material - Tota	ıl				\$0.00									
	1000 -	Total						\$0.00									
	1010	18 IN. PIPE GROUP A	Material		16	Oct 1, 2020	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user graesj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.								
					16	Oct 1, 2020	SYSTEM	(\$5,712.00)									
									1	17	17	17	17	Oct 19, 2020	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user graesj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					17	Oct 19, 2020	SYSTEM	(\$5,712.00)									
					18	Nov 2, 2020	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
					18	Nov 2, 2020	SYSTEM	(\$5,712.00)									
					19	Nov 16, 2020	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
					19	Nov 16, 2020	SYSTEM	(\$5,712.00)									
						2020											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5P3181	1010	18 IN. PIPE GROUP A	Material		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)														
																		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.
															3			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.													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3181	1010	18 IN. PIPE GROUP A	Material		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		
								\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun	40	Oct 5, 2021	SYSTEM	(\$1,377.00)		
					42	Dec 17, 2021	SYSTEM	\$1,377.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',51.00000 - 51.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	1				\$0.00		
	1040	Total						\$0.00		
	1010 -	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	
					9	Jun 16,	SYSTEM	(\$5,868.50)	Estimate Exception 14 on the current Payment Estimate.	
						2020				
					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	10	Jul 1, 2020	SYSTEM	(\$5,868.50)	
						11	Jul 16, 2020	SYSTEM	\$5,868.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$5,868.50)		
					12	Aug 4, 2020	SYSTEM	\$5,868.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					12	Aug 4, 2020	SYSTEM	(\$5,868.50)		
					13	Aug 17, 2020	SYSTEM	\$5,868.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$5,868.50)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	1020	Total								
	1020 -	30 IN. PIPE GROUP A	Material		14	Sep 2, 2020	SYSTEM	\$0.00 \$5,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					14	Sep 2, 2020	SYSTEM	(\$5,760.00)	Example Exception 20 on the ourient rayment Estimate.	
					15	Sep 16, 2020	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$5,760.00)		
					16	Oct 1, 2020	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user graesj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$5,760.00)		
						2020				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks									
			Туре	Adjustment Type	Number	Date	Ву											
J5P3181	1030	30 IN. PIPE GROUP A	Material		17	Oct 19, 2020	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user graesj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.									
					17	Oct 19, 2020	SYSTEM	(\$5,760.00)										
					18	Nov 2, 2020	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
					18	Nov 2, 2020	SYSTEM	(\$5,760.00)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
			Overrun	Overrun	40	Oct 5, 2021	SYSTEM	(\$400.00)										
					42	Dec 17, 2021	SYSTEM	\$400.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota					\$0.00										
	10 <u>30</u> -	Total						\$0.00										
	1040	36 IN. PIPE GROUP A	Material		5	Apr 16, 2020	SYSTEM	\$11,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					5	Apr 16, 2020	SYSTEM	(\$11,760.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	1040 -							\$0.00										
	1110	0 15 IN. GROUP A FLARED END SECT	Material		21	Dec 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					21	Dec 15, 2020	SYSTEM	(\$400.00)										
					22	Jan 5, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					22	Jan 5, 2021	SYSTEM	(\$400.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	1110 -	Total						\$0.00										
	1120	18 IN. GROUP A FLARED END SECT	Material		14	Sep 2, 2020	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user graesj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					14	Sep 2, 2020	SYSTEM	(\$880.00)										
					15	Sep 16, 2020	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
					15	Sep 16, 2020	SYSTEM	(\$880.00)										
													1	16	Oct 1, 2020	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user graesj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$880.00)										
					17	Oct 19, 2020	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user graesj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.									
					17	Oct 19, 2020	SYSTEM	(\$880.00)										
					18	Nov 2, 2020	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					18	Nov 2,	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			2020																							
		FLARED END SECT			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	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)																					
					39	Sep 15, 2021	SYSTEM	\$1,760.00	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.																				
					39	Sep 15, 2021	SYSTEM	(\$1,760.00)																					
																									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)											
					41	Oct 18, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user morgat overridding Payment Estimate Exception 27 on the current Payment Estimate.																				
					41	Oct 18, 2021	SYSTEM	(\$1,760.00)																					
					42	Dec 17, 2021	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user morgat overridding Payment																				



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 10 on the current Payment Estimate.																		
		FLARED END SECT			42	Dec 17, 2021	SYSTEM	(\$1,760.00)																			
					43	Jan 4, 2022	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user morgat overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					43	Jan 4, 2022	SYSTEM	(\$1,760.00)																			
					44	Jan 18, 2022	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 4 on the current Payment Estimate.																		
					44	Jan 18, 2022	SYSTEM	(\$1,760.00)																			
					45	Feb 1, 2022	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user morgat overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
					45	Feb 1, 2022	SYSTEM	(\$1,760.00)																			
				- Total				\$0.00																			
			Material - Tota	al				\$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)																			
														3	39	35	39						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)																			
					41	Oct 18,	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment																		



Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5P3181	1160	15 IN. GROUP C FLARED END SEC	Material			2021			Estimate Item Adjustment (0003) due to user morgat overridding Payment Estimate Exception 28 on the current Payment Estimate.										
					41	Oct 18, 2021	SYSTEM	(\$2,880.00)											
					42	Dec 17, 2021	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user morgat overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					42	Dec 17, 2021	SYSTEM	(\$2,880.00)											
					43	Jan 4, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user morgat overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					43	Jan 4, 2022	SYSTEM	(\$2,880.00)											
					44	Jan 18, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user morgat overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					44	Jan 18, 2022	SYSTEM	(\$2,880.00)											
					45	Feb 1, 2022	SYSTEM	\$2,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					45	Feb 1, 2022	SYSTEM	(\$2,880.00)											
				- Total				\$0.00											
			Material - Tota	I				\$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)	
					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	33	33	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)												
					3/	34	Jul 2,	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment									
						2021			Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										

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Ductort	1.1	Description	A	Others	Est	One start	Onested	A	Derevela
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1170	24 IN. GROUP C FLARED END SEC	Material		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)	
					41	Oct 18, 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 29 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$520.00)	
					42	Dec 17, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user morgat overridding Payment Estimate Exception 12 on the current Payment Estimate.
					42	Dec 17, 2021	SYSTEM	(\$520.00)	
					43	Jan 4, 2022	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user morgat overridding Payment Estimate Exception 9 on the current Payment Estimate.
					43	Jan 4, 2022	SYSTEM	(\$520.00)	
					44	Jan 18, 2022	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user morgat overridding Payment Estimate Exception 6 on the current Payment Estimate.
					44	Jan 18, 2022	SYSTEM	(\$520.00)	
					45	Feb 1, 2022	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user morgat overridding Payment Estimate Exception 6 on the current Payment Estimate.
					45	Feb 1, 2022	SYSTEM	(\$520.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1170 -	Total						\$0.00	
	1190	SEEDING - COOL SEASON GRASSES	Material		9	Jun 16, 2020	SYSTEM	\$4,940.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$4,940.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	30	May 3, 2021	SYSTEM	(\$5,596.50)	



May 5, 2022

Initial JENSINGOnlyUnited JameDate JameOpe Mail 	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
BASE OF INCLUSION IN THE INPUT INTERVIEW Sector Interview	. 10,000	LING	2 Sociption		Adjustment				, anount	, conditio							
Image: Provide the standard of the stan	J5P3181	1190	SEASON	Overrun	Overrun	33		SYSTEM	(\$3,054.50)								
Image: second			GRASSES			35		SYSTEM	(\$4,469.00)								
Image: Control of the standard quartity of all solution of the standard quartity of the standard						36		SYSTEM	\$6,150.00	previous payment estimates. Price Adjustments of ',2050.00000 - 2050.00000,							
Image: Control						38		SYSTEM	(\$205.00)								
Image: state in the state in thest in the state in the state in the state in the state						39		SYSTEM	\$7,175.00	previous payment estimates. Price Adjustments of ',2050.00000 - 2050.00000,							
1939 Total Overan 12 Aug. 4, Aug. 4, SYSTEM SYSTEM (4.272.00) ORASSES Overan 12 Aug. 4, Aug. 4, SYSTEM SYSTEM (31.05.00) Unprice based on exerged overan adjustments for installed quantity on all procession of applied (Fnon-zero). Overan - Total Social Social Social Social Social 1200 Overan - Total Social Social Social Social Social 1200 Overan - Total Social					Overrun - T	otal			\$0.00								
120 SEEDING_ENARM Owrm 12 Aug.4 SYSTEM (4.275.00) 120 SEEDING_ENARM Owrm 12 Aug.4 SYSTEM (51.035.00) 120 Overma - Total 53.0100 Uhr price based on assigned owrm: adjustments for installed quantity on all provide based on assigned owrm: adjustments for installed quantity on all provide transmit of 2280.0000°. 0verma - Total 50.00 Coverna - Total 50.00 1260 FORCINE Overna - Total 50.01 50.00 1260 FORCINE Overna - Total 50.01 653.25.00 1260 FORCINE Overna - Total 50.01 653.25.00 1260 FORCINE Overna - Total 50.01 653.25.00 1260 FORCINE OVERNA 202.10 SYSTEM 654.00 202.1 SYSTEM 51.406.40 100 proteo based on averaged overna adjustments for installed quantity on all previous payment estimates. Frice Adjustments of 1.0.8000.16 202.1 SYSTEM 51.406.00 100 proteo based on averaged overna adjustments for installed quantity on all previous payment estimates. Frice Adjustments of 1.0.8000.16 202.1 SYSTEM 51.406.00				Overrun - Tota	al				\$0.00								
SEASON ORRASSE SEASON ORRASSE SEASON ORRASSE SEASON ORRASSE Value (17) Oct Oct Oct Oct Oct OCC Value (10) Value (10) Use prior (10) Use prior (10) Control (10) Control (10) <thcontrol (10) Control (10) <</thcontrol 		1190 -	Total						\$0.00								
GRASSES Final Procession STATEM (\$1,035.00) Unit price based on sensingle operation adjustments for isolated quantity on all procession against methanise. Price Adjustments of '2230,0000,' is applied (from zero). Coverunt - Total State (\$1,035.00) Unit price based on sensingle operation adjustments for isolated quantity on all procession against extraplice. Price Adjustments of '2230,0000,' is applied (from zero). Total State (\$1,035.00) (\$1,035.00) Unit price based on sensingle operation adjustments for isolated quantity on all previous payment extraplice. Price Adjustments of '10,8500, 'is applied (from zero). Total Overunt - Total Querunt (\$1,035.00) (\$1,403.60) Contraplication (\$1,035.00) Total Overunt (\$1,035.00) Querunt (\$1,035.00) (\$1,403.60) Contraplication (\$1,035.00) Generation (\$1,035.00) Total Querunt (\$1,035.00) Querunt (\$1,035.00) Querunt (\$1,035.00) Querunt (\$1,035.00) Querunt (\$1,035.00) Total Querunt (\$1,035.00) Querunt (\$1,035.00) Querunt (\$1,035.00) Querunt (\$1,035.00) Querunt (\$1,035.00) Total Querunt (\$1,035.00) Querunt (\$1,035.00) Querunt (\$1,035.00) Querunt (\$1,035.00) Querunt (\$1,035.00) Total		1200		Overrun	Overrun	12		SYSTEM	(\$4,275.00)								
Image: No. 2						17	Oct 19,	SYSTEM	(\$1,035.00)								
Corrunt - Total S0.00 Corrunt - Total S0.00 1200 - Total 90.00						18	Nov 2,	SYSTEM	\$5,310.00	previous payment estimates. Price Adjustments of ',2250.00000 -							
Vernue - Total Vernue - Total Statu -					Overrun - T	otal			\$0.00								
1200 - Total Unit 170 Oct 10 SYSTEM (\$325.50) 1240 ROCK DITCH CHECK Overnn 17 Oct 10, 2020 SYSTEM (\$520.80) 20 Dec.1, 2020 SYSTEM (\$520.80) Interview Interview 27 March SYSTEM (\$640.15) Interview Interview 28 Apr 2, 2021, SYSTEM (\$1.486.45) Unit price based on everaged overun adjustments of installed quantity on all applied (fron-zero). 36 Jul 1, SYSTEM (\$564.20) Interview Interview 39 Sep 15, 2021, SYSTEM (\$564.20) Interview Interview 0 Overnu - Total 50.00 Interview Interview Interview 1240 Total 50.00 SYSTEM \$1.08.00 Interview Interview 1240 Total 36 Aug 2, 2021, SYSTEM \$1.08.00 Interview Interview 1240 Total 36 Aug 2, 2021, SYSTEM \$1.08.00 Intervie				Overrun - Tota													
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Image: constraint of the						27		SYSTEM	(\$640.15)								
						28		SYSTEM	\$1,486.45	previous payment estimates. Price Adjustments of ',10.85000 - 10.85000, 'is							
$ \left \begin{array}{c c c c c } \hline \\ \hline $							35		SYSTEM	(\$282.10)							
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2021					:	39	39		SYSTEM	\$1,085.00	Estimate Item Adjustment (0024) due to user graesj1 overridding Payment						
40 Oct 5, SYSTEM \$1,085.00 This adjustment offsets the original system-generated Material Payment						39		SYSTEM	(\$1,085.00)								
						40	Oct 5,	SYSTEM	\$1,085.00	This adjustment offsets the original system-generated Material Payment							



May 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1260	CURB INLET CHECK	Material			2021			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)	
					41	Oct 18, 2021	SYSTEM	\$1,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user morgat overridding Payment Estimate Exception 30 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$1,085.00)	
				- Total	1			\$0.00	
			Material - Tota	1				\$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	1				\$0.00	
	1280 -	Total						\$0.00	
	1290	SEDIMENT	Overrun	0	35	101.46	SYSTEM		
	1290	REMOVAL	Overrun	Overrun	35	Jul 16, 2021 Sep 2,	SYSTEM	(\$239.16)	
						2021		. ,	
					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	al				\$0.00	
	1290 -	Total						\$0.00	
	1300	TEMPORARY SEEDING			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	1				\$0.00	
	1300 -	Total						\$0.00	
	1330	TYPE 1 TURF REINFORCEMENT	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
		MAT			9	Jun 16,	SYSTEM	(\$1,674.00)	Estimate Exception 19 on the current Payment Estimate.
					10	2020 Jul 1,	SYSTEM	\$1,674.00	This adjustment offsets the original system-generated Overrun Payment
					- 40	2020	OVOTEM	(\$4,074,00)	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)	
					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
						2021			Estimate tient Aujustment (0003) due to user graes i overhooing Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																		
J5P3181	1340	TYPE 3B	Material	Туре					Estimate Exception 29 on the current Payment Estimate.																		
JJF 3 10	1540	EROSION	material		32	Jun 2,	SYSTEM	(\$1,084.20)	Loumate Exception 23 on the outent rayment Estimate.																		
		BLANKET			33	2021 Jun 15,	SYSTEM	\$1,084.20	This adjustment offsets the original system-generated Material Payment																		
						2021			Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																		
					33	Jun 15, 2021	SYSTEM	(\$1,084.20)																			
					34	Jul 2, 2021	SYSTEM	\$1,084.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					34	Jul 2, 2021	SYSTEM	(\$1,084.20)																			
					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																		
					36	Aug 2,	SYSTEM	(\$1,649.70)	Estimate Exception 25 on the current Payment Estimate.																		
					37	2021 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)	Estimate Exception 20 on the current Payment Estimate.																		
					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)																			
					41	Oct 18, 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 31 on the current Payment Estimate.																		
					41	Oct 18, 2021	SYSTEM	(\$1,649.70)																			
				- Total				\$0.00																			
	1240	Total	Material - Tota					\$0.00																			
	1340 - 1350	MISC. EROSION CONTROL	Material		14	Sep 2, 2020	SYSTEM	\$0.00 \$14,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user graesj1 overridding Payment Estimate Evenation 20 on the aurorat Payment Estimate																		
					14	Sep 2, 2020	SYSTEM	(\$14,850.00)	Estimate Exception 29 on the current Payment Estimate.																		
																							15	Sep 16, 2020	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$14,850.00)																			
					16	Oct 1, 2020	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user graesj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																		
					16	Oct 1, 2020	SYSTEM	(\$14,850.00)																			
					17	Oct 19,	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Overrun Payment																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5P3181	1350	MISC. EROSION CONTROL	Material			2020			Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
					17	Oct 19, 2020	SYSTEM	(\$14,850.00)	
					18	Nov 2, 2020	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$14,850.00)	
					19	Nov 16, 2020	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$14,850.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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	(\$217.16)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	Feb 16, 2021	SYSTEM	(\$93.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$310.97)	
			Price FUEL - T	otal				(\$310.97)	
	1370 -	Total						(\$310.97)	
	1390	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		7	May 18, 2020	SYSTEM	\$144,107.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 18,	SYSTEM	(\$144,107.60)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J5P3181	1390	CONCRETE PAVEMENT (8 1/2	Material			2020				
		IN. NON-REINF,			8	Jun 2, 2020	SYSTEM	\$144,107.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$144,107.60)		
					9	Jun 16, 2020	SYSTEM	\$144,107.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$144,107.60)		
					10	Jul 1, 2020	SYSTEM	\$144,107.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user morgat overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Jul 1, 2020	SYSTEM	(\$144,107.60)		
					11	Jul 16, 2020	SYSTEM	\$144,107.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$144,107.60)		
					12	Aug 4, 2020	SYSTEM	\$157,082.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					12	Aug 4, 2020	SYSTEM	(\$157,082.80)		
					13	Aug 17, 2020	SYSTEM	\$157,082.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$157,082.80)		
					14	Sep 2, 2020	SYSTEM	\$157,082.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					14	Sep 2, 2020	SYSTEM	(\$157,082.80)		
					15	Sep 16, 2020	SYSTEM	\$336,165.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$336,165.20)		
					16	Oct 1, 2020	SYSTEM	\$406,916.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$406,916.72)		
					17	Oct 19, 2020	SYSTEM	\$443,177.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
						17	Oct 19, 2020	SYSTEM	(\$443,177.84)	
					18	Nov 2, 2020	SYSTEM	\$443,177.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$443,177.84)		
					19	Nov 16, 2020	SYSTEM	\$443,177.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					19	Nov 16, 2020	SYSTEM	(\$443,177.84)		
					20	Dec 2, 2020	SYSTEM	\$443,177.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					20	Dec 1, 2020	SYSTEM	(\$443,177.84)	•	
					30	May 3, 2021	SYSTEM	\$798,150.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overridding Payment	
						2021			Loundate terr Aujustment (0020) due to user graes i overhading Payment	



Project	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,			30	May 3, 2021	SYSTEM	(\$798,150.64)				
					31	May 17, 2021	SYSTEM	\$798,150.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					31	May 17, 2021	SYSTEM	(\$798,150.64)				
					34	Jul 2, 2021	SYSTEM	\$895,374.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					34	Jul 2, 2021	SYSTEM	(\$895,374.65)				
					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)				
					41	Oct 18, 2021	SYSTEM	\$490,713.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user morgat overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					41	Oct 18, 2021	SYSTEM	(\$490,713.94)				
					42	Dec 17, 2021	SYSTEM	\$499,113.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user morgat overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					42	Dec 17, 2021	SYSTEM	(\$499,113.94)				
				- Total				\$0.00				
			Material - Tota	I				\$0.00				
			Other Item Adjustment	FUEL	33	Jun 15, 2021	graesj1	\$24.01	Estimate 33 Removal of adjustment made by Estimate 33 Adjustment was for payment removal. Diff. = 0.08 F.U.F. = 0.66 -454.76 SY * 0.08 * 0.66 = -\$24.01			
					33	Jun 15, 2021	graesj1	(\$21.01)	Estimate 33, Removal of Payment for Ramp 2 Diff. = 0.07 F.U.F. = 0.66 454.76 SY * 0.07 * 0.66 = \$21.01			
				FUEL - Tota	I			\$3.00				
				PCCS	42	Dec 17, 2021	RGAT	\$25,858.70	The following adjustment is to compensate for the PCCP Strength Pay Factors for Line 1390 in the amount of \$25,858.70:			
									Lot 1 2573.35 SY 2.5% = \$3,602.69 Lot 2 231.7 SY 2.5% = \$324.38			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5P3181	3181 1390 CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	PAVEMENT (8 1/2	Other Item Adjustment						Lot 3 3309.38 SY 2.5% = \$4,633.13 Lot 4 1817.44 SY 2.5% = \$2,544.42 Lot 5 4272.83 SY 2.5% = \$5,981.96 Lot 6 2065.97 SY 2.5% = \$2,892.36 Lot 7 3330.78 SY 2.5% = \$4,663.09 Lot 8 869.05 SY 2.5% = \$1,216.67																	
				PCCS - Tota	al			\$25,858.70																		
				PCCT	42	Dec 17, 2021	RGAT	\$25,756.92	The following adjustment is to compensate for the PCCP Thickness Pay Factors for Line 1390 in the amount of \$25,756.92:																	
									Lot 1 2573.35 SY 2.5% = \$3,602.69 Lot 2 231.7 SY 2.5% = \$324.38 Lot 3 3309.38 SY 2.5% = \$4,633.13 Lot 4 1817.44 SY 2.4% = \$2,442.64 Lot 5 4272.83 SY 2.5% = \$5,981.96 Lot 6 2065.97 SY 2.5% = \$2,892.36 Lot 7 3330.78 SY 2.5% = \$4,663.09 Lot 8 869.05 SY 2.5% = \$1,216.67																	
				PCCT - Tota	al			\$25,756.92																		
			Other Item Ad	justment - To	tal			\$51,618.62																		
			Overrun	Overrun	35	Jul 16, 2021	SYSTEM	(\$4,479.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	
					35	Jul 16, 2021	SYSTEM	\$4,479.11	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.																	
					35	Jul 16, 2021	SYSTEM	\$0.56	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.																	
								36	Aug 2, 2021	SYSTEM	(\$4,452.92)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.26882' is applied (if non-zero).														
					36	Aug 2, 2021	SYSTEM	\$4,452.92	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.																	
					37	Aug 16, 2021	SYSTEM	(\$4,452.92)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.26882' is applied (if non-zero).																	
					37	Aug 16, 2021	SYSTEM	\$4,452.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 8762.749; Overrun Quantity Balance 79.90.																	
					38	Sep 2, 2021	SYSTEM	(\$4,452.92)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.26882' is applied (if non-zero).																	
					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.								
														41	41	4	4	41	Oct 18, 2021	SYSTEM	(\$4,452.92)	Averaged Price Adjustment from this item on all previous payment estimates of '-0.26882' is applied (if non-zero).				
					41	Oct 18, 2021	SYSTEM	\$4,452.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 8762.749; Overrun Quantity Balance 79.90.																	
				Overrun - T	otal			\$0.00																		
			Overrun - Tota	al				\$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,	SYSTEM	(\$129.98)	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	1390	CONCRETE	Price FUEL	туре		2020																					
	1000	PAVEMENT (8 1/2 IN. NON-REINF,			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																		
					42	Dec 17, 2021	SYSTEM	\$37.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																		
				- Total				(\$4,927.53)																			
			Price FUEL - 1	otal				(\$4,927.53)																			
	1390 -	Total						\$46,691.09																			
	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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
							14	Sep 2, 2020	SYSTEM	(\$110,904.08)																	
					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)																			
					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)																			
					1	1	1:	1:	18	18	18	18	18	1:	18	18	18						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	19	15	1	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,	SYSTEM	(\$192,938.48)																			



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
Tiojeet	LINC	Description	Туре	Adjustment Type	Number	Date	By	Amount	romanos											
J5P3181	1410		Material			2020														
		PAVEMENT (8 1/2 IN. NON-REINF,			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	ıl				\$0.00												
			Other Item Adjustment	PCCS	42	Dec 17, 2021	RGAT	\$4,822.30	The following adjustment is to compensate for the PCCP Strength Pay Factors for Line 1410 in the amount of \$4,822.30:											
									Lot 2 1980.43 SY 2.5% = \$2,772.60 Lot 3 1464.07 SY 2.5% = \$2,049.70											
				PCCS - Tota	al			\$4,822.30												
				PCCT	42	Dec 17, 2021	RGAT	\$4,822.30	The following adjustment is to compensate for the PCCP Thickness Pay Factors for Line 1410 in the amount of \$4,822.30:											
									Lot 2 1980.43 SY 2.5% = \$2,772.60 Lot 3 1464.07 SY 2.5% = \$2,049.70											
				PCCT - Tota	ıl			\$4,822.30												
			Other Item Adj	justment - To	tal			\$9,644.60												
			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						\$7,725.00												
	1430	TYPE A2 SHOULDER	Material		7	May 18, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					7	May 18, 2020	SYSTEM	(\$2,001.46)												
																8	Jun 2, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$2,001.46)												
							9	Jun 16, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					9	Jun 16, 2020	SYSTEM	(\$2,001.46)												
								10	Jul 1, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user morgat overridding Payment Estimate Exception 5 on the current Payment Estimate.								
						10	Jul 1, 2020	SYSTEM	(\$2,001.46)											
											11	Jul 16, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Jul 16, 2020	SYSTEM	(\$2,001.46)												
					12	Aug 4, 2020	SYSTEM	\$2,263.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					12	Aug 4,	SYSTEM	(\$2,263.66)												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3181	1430	TYPE A2	Material	Туре		2020						
		SHOULDER			13	Aug 17, 2020	SYSTEM	\$2,263.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					13	Aug 17, 2020	SYSTEM	(\$2,263.66)				
					14	Sep 2, 2020	SYSTEM	\$2,263.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					14	Sep 2, 2020	SYSTEM	(\$2,263.66)				
					15	Sep 16, 2020	SYSTEM	\$2,263.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					15	Sep 16, 2020	SYSTEM	(\$2,263.66)				
					16	Oct 1, 2020	SYSTEM	\$10,120.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					16	Oct 1, 2020	SYSTEM	(\$10,120.92)				
					17	Oct 19, 2020	SYSTEM	\$11,599.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					17	Oct 19, 2020	SYSTEM	(\$11,599.12)				
					18	Nov 2, 2020	SYSTEM	\$11,599.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					18	Nov 2, 2020	SYSTEM	(\$11,599.12)				
					19	Nov 16, 2020	SYSTEM	\$11,599.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
						19	Nov 16, 2020	SYSTEM	(\$11,599.12)			
					20	Dec 2, 2020	SYSTEM	\$11,599.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					20	Dec 1, 2020	SYSTEM	(\$11,599.12)				
					23	Jan 19, 2021	SYSTEM	\$11,599.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					23	Jan 19, 2021	SYSTEM	(\$11,599.12)				
					24	Feb 2, 2021	SYSTEM	\$11,599.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
								24	Feb 2, 2021	SYSTEM	(\$11,599.12)	
					25	Feb 16, 2021	SYSTEM	\$11,599.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user morgat overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					25	Feb 16, 2021	SYSTEM	(\$11,599.12)				
					26	Mar 2, 2021	SYSTEM	\$11,599.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					26	Mar 2, 2021	SYSTEM	(\$11,599.12)				
					27	Mar 16, 2021	SYSTEM	\$11,599.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					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			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1430	TYPE A2	Material	Туре					Estimate Exception 3 on the current Payment Estimate.
551 5101	1400	SHOULDER	Material		28	Apr 2, 2021	SYSTEM	(\$35,076.66)	Estimate Exception 5 on the outfort Faymont Estimate.
					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 graes/1 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)	
					41	Oct 18, 2021	SYSTEM	\$12,770.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user morgat overridding Payment Estimate Exception 14 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$12,770.96)	
			Material - Total	- 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
			, ajusti lent		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																	
					32	Jun 2,	SYSTEM	(\$4,556.20)	Estimate Exception 3 on the current Payment Estimate.																	
					33	2021 Jun 15, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overridding Payment																	
					33	Jun 15,	SYSTEM	(\$4,556.20)	Estimate Exception 3 on the current Payment Estimate.																	
					34	2021 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)																		
													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																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5P3181	1450	TYPE A2	Material						Estimate Exception 5 on the current Payment Estimate.		
		SHOULDER			39	Sep 15,	SYSTEM	(\$4,556.20)			
					00	2021	OTOTEM	(\$4,000.20)			
					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)			
					41	Oct 18, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user morgat overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					41	Oct 18, 2021	SYSTEM	(\$4,556.20)	Estimate Exception 15 on the current Payment Estimate.		
				- Total				\$0.00			
			Material - Tota					\$0.00			
					10	A					
			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 15	Aug 17, 2020 Sep 16,	graesj1 graesj1	(\$19.48)	Estimate 13 46.22 SY F.U.F. 0.49 Diff\$0.86 = -\$19.48 Estimate 15 F.U.F.=0.49 DIFF.= -\$0.83		
				FUEL - Tota		2020	graesji	(\$50.73)	13.3 SY = -\$5.41		
			Other Itom Ad	Adjustment - Total				(\$50.73)			
	1450	Total	Other Rent Au								
			a					(\$50.73)			
	1460	GUARDRAIL TYPE D	Construction Stockpile		13	Aug 17, 2020	SYSTEM	(\$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				(\$345.50)			
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$345.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total					\$345.50			
			Construction	Stockpile STI	vil - Total			\$345.50			
	1460 -	Total						\$0.00			
	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		Payment Estimate Item Adjustment generated Stockpile Transaction
					27 28	Mar 16, 2021 Apr 2,	SYSTEM	(\$7,445.19)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
					29	Apr 2, 2021 Apr 16,	SYSTEM	(\$22,463.93)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						2021		(+==, 100.00)			
					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		
			5 T WI	- Total				\$119,256.51			
			Construction	Stockpile ST	/II - Total			\$119,256.51			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5P3181	1470 -	Total						\$0.00											
	1480	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		17	Oct 19, 2020	SYSTEM	(\$4,443.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		(REG/NO CURB)			27	Mar 16, 2021	SYSTEM	(\$4,443.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$8,886.00)											
			Construction S	Stockpile - To	otal			(\$8,886.00)											
			Construction Stockpile STMI		4	Apr 2, 2020	SYSTEM	\$8,886.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			51101	- Total				\$8,886.00											
			Construction \$	Stockpile ST	/II - Total			\$8,886.00											
	1480 -	Total						\$0.00											
	1490	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		42	Dec 17, 2021	SYSTEM	(\$265.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		ITANSITION		- Total				(\$265.00)											
			Construction S	Stockpile - To	otal			(\$265.00)											
			Construction Stockpile		4	Apr 2, 2020	SYSTEM	\$265.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$265.00											
			Construction S	Stockpile ST	/II - Total			\$265.00											
	1490 -	Total						\$0.00											
	1500	MGS END ANCHOR				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	SYSTEM	(\$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				Tetel	38	Sep 2, 2021	SYSTEM	(\$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			0	- Total				(\$6,958.00)											
			Construction S Construction Stockpile	Stockpile - Го	4	Apr 2, 2020	SYSTEM	(\$6,958.00) \$6,958.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total		2020		\$6,958.00											
			Construction S	Stockpile ST	/II - Total			\$6,958.00											
	1 <u>500 -</u>	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							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1510	TYPE A CRASHWORTHY	Construction Stockpile	- Total				(\$28,823.00)	
		END TERMINAL (MASH)	Construction	L Stockpile - To	otal			(\$28,823.00)	
			Construction		4	Apr 2,	SYSTEM	\$28,823.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2020			, , , , , ,
				- Total				\$28,823.00	
			Construction	Stockpile STI	MI - Total			\$28,823.00	
	1510 -	Total						\$0.00	
	1590	CONDUIT, 3 IN. RIGID, IN TRENCH	Overrun	Overrun	29	Apr 16, 2021	SYSTEM	(\$222.00)	
					30	May 3, 2021	SYSTEM	\$222.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).
					35	Jul 16, 2021	SYSTEM	(\$74.00)	
					42	Dec 17, 2021	SYSTEM	\$74.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1590 -	Total						\$0.00	
	1600	CONDUIT, 3 IN. RIGID, PUSHED	Overrun	Overrun	34	Jul 2, 2021	SYSTEM	(\$444.00)	
					44	Jan 18, 2022	SYSTEM	\$444.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1600 -	Total						\$0.00	
	1620	TRENCHING TYPE	Overrun	Overrun	34	Jul 2, 2021	SYSTEM	(\$1,469.40)	
					42	Dec 17, 2021	SYSTEM	(\$256.75)	
					44	Jan 18, 2022	SYSTEM	\$1,726.15	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is applied (if non-zero).
				Overrun - T	otal	1		\$0.00	
			Overrun - Tota	1				\$0.00	
	1620 -	Total						\$0.00	
	1640	PULL BOX, PREFORMED	Overrun	Overrun	35	Jul 16, 2021	SYSTEM	(\$1,286.00)	
		CLASS 1			42	Dec 17, 2021	SYSTEM	\$643.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',643.00000 - 643.00000, 'is applied (if non-zero).
					44	Jan 18, 2022	SYSTEM	\$643.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',643.00000 - 643.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	16 <u>40 -</u>	Total						\$0.00	
	1650	CABLE, 2 AWG 1	Overrun	Overrun	32	Jun 2,	SYSTEM	(\$707.50)	
		CONDUCTOR			35	2021 Jul 16,	SYSTEM	(\$277.50)	
					44	2021 Jan 18, 2022	SYSTEM	\$985.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is
									applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	l				\$0.00	
	1650 -	Total						\$0.00	
	1670	CABLE-CONDUIT, 1 IN., 2	Overrun	Overrun	34	Jul 2, 2021	SYSTEM	(\$990.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5P3181	1670	CONDUCTORS	Overrun	Overrun	35	Jul 16, 2021	SYSTEM	(\$948.75)																				
					36	Aug 2, 2021	SYSTEM	(\$132.00)																				
					42	Dec 17, 2021	SYSTEM	\$283.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied (if non-zero).																			
					44	Jan 18, 2022	SYSTEM	\$1,787.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.75000 - 2.75000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
			Overrun - Tota	al				\$0.00																				
		Total						\$0.00																				
	1710	CONCRETE FOOTINGS, EMBEDDED	Material		13	Aug 17, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
					13	Aug 17, 2020	SYSTEM	(\$1,008.00)																				
					14	Sep 2, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					14	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	Oct 1, 2020	SYSTEM	\$1,008.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.																			
					16	Oct 1, 2020	SYSTEM	(\$1,008.00)																				
					17	Oct 19, 2020	SYSTEM	\$2,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user graesj1 overridding Payment Estimate Exception 78 on the current Payment Estimate.																			
								17	Oct 19, 2020	SYSTEM	(\$2,488.00)																	
					18	Nov 2, 2020	SYSTEM	\$2,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																			
																								18	Nov 2, 2020	SYSTEM	(\$2,488.00)	
																								19	Nov 16, 2020	SYSTEM	\$2,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
								19	Nov 16, 2020	SYSTEM	(\$2,488.00)																	
																						20	Dec 2, 2020	SYSTEM	\$2,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					20	Dec 1, 2020	SYSTEM	(\$2,488.00)																				
							2		;				21	Dec 16, 2020	SYSTEM	\$2,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
									21	Dec 15, 2020	SYSTEM	(\$2,488.00)																
										\$2,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					22	Jan 5, 2021	SYSTEM	(\$2,488.00)																				
					36	Aug 2, 2021	SYSTEM	\$19,504.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					36	Aug 2, 2021	SYSTEM	(\$19,504.00)																				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3181	1710	CONCRETE FOOTINGS,	Material	- Total				\$0.00				
		EMBEDDED	Material - Tota	I				\$0.00				
	1710 -	Total						\$0.00				
	1720	STRUCTURAL STEEL POSTS	Construction Stockpile		17	Oct 19, 2020	SYSTEM	\$529.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
					29	Apr 16, 2021	SYSTEM	(\$7,455.36)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					30	May 3, 2021	SYSTEM	(\$2,171.87)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					32	Jun 2, 2021	SYSTEM	(\$4,231.42)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					36	Aug 2, 2021	SYSTEM	(\$4,265.29)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					46	May 2, 2022	SYSTEM	(\$4,338.41)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$21,932.75)				
			Construction	Stockpile - To	otal			(\$21,932.75)				
			Construction Stockpile		10	Jul 1, 2020	SYSTEM	\$21,932.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$21,932.75				
			Construction	Stockpile STI	VII - Total			\$21,932.75				
	1720 -	Total						\$0.00				
	1730	BREAKAWAY ASSEMBLY (PERFORATED	Construction Stockpile				29	Apr 16, 2021	SYSTEM	(\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(PERFORATED SQUARE STEEL TUBE)									30	May 3, 2021
					36	Aug 2, 2021	SYSTEM	(\$1,296.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$2,268.00)				
			Construction	Stockpile - To	otal			(\$2,268.00)				
			Construction Stockpile STMI	Stockpile		14	Sep 2, 2020	SYSTEM	\$2,268.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$2,268.00				
			Construction	Stockpile STI	MI - Total			\$2,268.00				
			Material		13	Aug 17, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					13	Aug 17, 2020	SYSTEM	(\$2,520.00)				
					14	Sep 2, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user graesj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					14	Sep 2, 2020	SYSTEM	(\$2,520.00)				
					15	Sep 16, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					15	Sep 16, 2020	SYSTEM	(\$2,520.00)				
					16	Oct 1, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.			
					16	Oct 1, 2020	SYSTEM	(\$2,520.00)				
						17	17	Oct 19, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user graesj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.	
					17	Oct 19, 2020	SYSTEM	(\$2,520.00)				
								18	Nov 2, 2020	SYSTEM	\$2,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					18	Nov 2,	SYSTEM	(\$2,520.00)				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
81	1730	BREAKAWAY	Material			2020												
		ASSEMBLY (PERFORATED SQUARE STEEL TUBE)			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	1			\$0.00										
			Material - Tota	1				\$0.00										
	1730 -	Total						\$0.00										
	1740	36 IN. SURFACE- MOUNT DELINEATOR	Material		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.									
		POST			36	Aug 2, 2021	SYSTEM	(\$4,000.00)										
					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.									
					38	Sep 2, 2021	SYSTEM	(\$4,000.00)										
														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
						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 Estimate Exception 22 on the current Payment Estimate.								
										40	Oct 5, 2021	SYSTEM	(\$4,000.00)					
										41	Oct 18, 2021	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user morgat overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					41	Oct 18, 2021	SYSTEM	(\$4,000.00)										
				- Total				\$0.00										
			Material - Tota	1				\$0.00										
	1740 -	Total						\$0.00										
ľ	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									
		OTAON WHITE		- Total				(\$230.45)										
			Construction	Stockpile - To	otal			(\$230.45)										
			Construction Stockpile STMI		14	Sep 2, 2020	SYSTEM	\$230.45	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$230.45										
			Construction	Stockpile ST	VII - Total			\$230.45										
	1750 - T							\$0.00										
	1760	7 FT. CHAN. POST DELINE., WHITE	Construction Stockpile		36	Aug 2, 2021	SYSTEM	(\$84.75)	Payment Estimate Item Adjustment generated Stockpile Transaction									
					42	Dec 17, 2021	SYSTEM	(\$16.95)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$101.70)										
		с		- 10(a)														
			Construction		otal			(\$101.70)										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1760	7 FT. CHAN. POST	Stockpile			2020			
		DELINE., WHITE	STMI	- Total				\$101.70	
			Construction \$	Stockpile STI	VII - Total			\$101.70	
	1760 -	Total						\$0.00	
	1770	7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile		36	Aug 2, 2021	SYSTEM	(\$67.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$67.80)	
			Construction S	Stockpile - To				(\$67.80)	
			Construction Stockpile STMI	- Total	14	Sep 2, 2020	SYSTEM	\$67.80 \$67.80	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S		MI - Total			\$67.80	
	1770 -	Total	Construction	otoekpile off				\$0.00	
	1780	7 FT. CHAN. POST DELINE.,	Construction Stockpile		36	Aug 2, 2021	SYSTEM	(\$209.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		WHITE/RED		- Total				(\$209.50)	
			Construction \$	Stockpile - To	otal			(\$209.50)	
			Construction Stockpile STMI		14	Sep 2, 2020	SYSTEM	\$209.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$209.50	
			Construction S	Stockpile STI	VII - Total			\$209.50	
	1780 -							\$0.00	
	1790	7 FT. CHAN. POST DELINE., YELLOW/RED	Construction Stockpile		36	Aug 2, 2021	SYSTEM	(\$125.70)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	4.01			(\$125.70)	
			Construction S	Stockpile - To	14	Sep 2,	SYSTEM	(\$125.70) \$125.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		14	2020	STOTEM	φ125.70	
			311011	- Total				\$125.70	
			Construction S	Stockpile STI	VII - Total			\$125.70	
	1790 -							\$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
					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 S Construction Stockpile	Stockpile - To	otal 14	Sep 2, 2020	SYSTEM	(\$8,976.00) \$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$8,976.00	
			Construction S		VII - Total			\$8,976.00	
			Material		13	Aug 17,	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Overrun Payment
						2020			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	14	Sep 2, 2020	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user graesj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$2,240.00)	Lound Exception of on the current raymon Estimate.
				- Total				\$0.00	
			Material - Tota	1				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	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 64.			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
					40	Oct 5, 2021	SYSTEM	(\$65.91)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$7,250.10)	
			Construction S	Stockpile - To	otal			(\$7,250.10)	
			Construction Stockpile STMI		14	Sep 2, 2020	SYSTEM	\$7,250.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$7,250.10	
			Construction S	Stockpile STI	MI - Total			\$7,250.10	
			Material	al	13	Aug 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user graesj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$2,100.00)	
					14	Sep 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user graesj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	40	Oct 5, 2021	SYSTEM	(\$150.00)	
					42	Dec 17, 2021	SYSTEM	\$150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',50.00000 - 50.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1810 -	Total						\$0.00	
	1820	SH-FLAT SHEET	Construction Stockpile		17	Oct 19, 2020	SYSTEM	(\$741.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
					29	Apr 16, 2021	SYSTEM	(\$1,842.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	May 3, 2021	SYSTEM	(\$911.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					36	Aug 2, 2021	SYSTEM	(\$3,148.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,643.90)	
			Construction S	Stockpile - To		0.5	01/07771	(\$6,643.90)	
			Construction Stockpile STMI		14	Sep 2, 2020	SYSTEM	\$6,643.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,643.90	
			Construction S	Stockpile STI	MI - Total	Aug 47	SYSTEM	\$6,643.90 \$330.75	This adjustment offsets the original system-generated Overrun Payment
			Material			Aug 17, 2020			Estimate Item Adjustment (0046) due to user graesj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				T	13	Aug 17, 2020	SYSTEM	(\$330.75)	
				- Total				\$0.00	
			Material - Tota		26	Aug 0	OVOTEN	\$0.00	
		0	Overrun	Overrun	36	Aug 2, 2021	SYSTEM	(\$861.53)	Unit price based on suprograd supraw official safe for installed suprative set.
					42	Dec 17, 2021	SYSTEM	\$861.53	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.75000 - 15.75000, 'is



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5P3181	1820	SH-FLAT SHEET	Overrun	Overrun					applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota					\$0.00										
	1820 -	Total						\$0.00										
	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									
					42	Dec 17, 2021	SYSTEM	(\$112.41)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$26,678.64)										
			Construction 8	Stockpile - To	otal			(\$26,678.64)										
			Construction Stockpile STMI		15	Sep 16, 2020	SYSTEM	\$26,678.64	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$26,678.64										
			Construction Stockpile STMI - Total					\$26,678.64										
	1830 -							\$0.00										
	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	(\$1,676.41)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				Total	42	Dec 17, 2021	SYSTEM	(\$607.13)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Construction S	- Total				(\$5,261.97)										
			Construction		14	Sep 2,	SYSTEM	\$5,261.97	Payment Estimate Item Adjustment generated Stockpile Transaction									
			Stockpile			2020	o ro r Em	<i>\</i> \\\\\\\\\\\\\										
			31101	- Total				\$5,261.97										
			Construction 8	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 - Tota	I				\$0.00										
	1840 -	Total						\$0.00										
	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)										



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			туре	Туре	Number	Date	Бу		
3181	1970	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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	
			Material - Tota	ıl				\$0.00	
		Total	0					\$0.00	
	1980	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$6,294.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN			12	Aug 4, 2020	SYSTEM	(\$5,692.69)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Aug 17, 2020	SYSTEM	(\$171.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 1, 2020	SYSTEM	(\$171.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	20		SYSTEM	(\$171.25) (\$12,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction				SYSTEM	, , ,	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile			2020	SYSTEM	(\$12,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal	2020 May 18,		(\$12,330.00) (\$12,330.00)	
			Construction Stockpile	Stockpile - To - Total	otal 7	2020 May 18,		(\$12,330.00) (\$12,330.00) \$12,330.00	
	1980 -	Total	Construction Stockpile STMI	Stockpile - To - Total	otal 7	2020 May 18,		(\$12,330.00) (\$12,330.00) \$12,330.00 \$12,330.00	
	1980 - 1985	Total PRE-BORE FOR PILING	Construction Stockpile STMI	Stockpile - To - Total	otal 7 //I - Total	2020 May 18,		(\$12,330.00) (\$12,330.00) \$12,330.00 \$12,330.00 \$12,330.00	
		PRE-BORE FOR	Construction Stockpile STMI Construction S	Stockpile - To - Total Stockpile STI	otal 7 //I - Total	2020 May 18, 2020	SYSTEM	(\$12,330.00) (\$12,330.00) \$12,330.00 \$12,330.00 \$12,330.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		PRE-BORE FOR	Construction Stockpile STMI Construction S	Stockpile - To - Total Stockpile STI	ntal 7 VII - Total 12 18	2020 May 18, 2020 Aug 4, 2020 Nov 2,	SYSTEM	(\$12,330.00) (\$12,330.00) \$12,330.00 \$12,330.00 \$12,330.00 \$12,330.00 (\$6,270.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000,
		PRE-BORE FOR	Construction Stockpile STMI Construction S	Stockpile - To - Total Stockpile STI Overrun	ntal 7 VII - Total 12 18	2020 May 18, 2020 Aug 4, 2020 Nov 2,	SYSTEM	(\$12,330.00) (\$12,330.00) \$12,330.00 \$12,330.00 \$12,330.00 \$12,330.00 (\$6,270.00) \$6,270.00	Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ', 190.00000 - 190.00000,
	1985	PRE-BORE FOR	Construction Stockpile STMI Construction S	Stockpile - To - Total Stockpile STI Overrun	ntal 7 VII - Total 12 18	2020 May 18, 2020 Aug 4, 2020 Nov 2,	SYSTEM	(\$12,330.00) (\$12,330.00) \$12,330.00 \$12,330.00 \$12,330.00 \$12,330.00 (\$6,270.00) \$6,270.00 \$6,270.00	Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000,
	1985	PRE-BORE FOR PILING	Construction Stockpile STMI Construction S	Stockpile - To - Total Stockpile STI Overrun	ntal 7 VII - Total 12 18	2020 May 18, 2020 Aug 4, 2020 Nov 2,	SYSTEM	(\$12,330.00) (\$12,330.00) \$12,330.00 \$12,330.00 \$12,330.00 (\$6,270.00) \$6,270.00 \$6,270.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000,
	1985 1985 -	PRE-BORE FOR PILING Total PILE POINT	Construction Stockpile STMI Construction S Overrun Overrun	Stockpile - To - Total Stockpile STI Overrun	otal 7 VI - Total 12 18 otal	2020 May 18, 2020 Aug 4, 2020 Nov 2, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$12,330.00) (\$12,330.00) \$12,330.00 \$12,330.00 \$12,330.00 (\$6,270.00) \$6,270.00 \$6,270.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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).
	1985 1985 -	PRE-BORE FOR PILING Total PILE POINT	Construction Stockpile STMI Construction S Overrun Overrun	Stockpile - To - Total Stockpile STI Overrun	otal 7 VII - Total 12 18 Otal	2020 May 18, 2020 Aug 4, 2020 Nov 2, 2020 Jul 16, 2020 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,330.00) (\$12,330.00) \$12,330.00 \$12,330.00 \$12,330.00 (\$6,270.00) \$6,270.00 \$6,270.00 \$0.00 \$0.00 \$0.00 (\$600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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). Payment Estimate Item Adjustment generated Stockpile Transaction
	1985 1985 -	PRE-BORE FOR PILING Total PILE POINT	Construction Stockpile STMI Construction S Overrun Overrun	Stockpile - To - Total Stockpile STI Overrun Overrun - T al	12 12 18 11 12 18	2020 May 18, 2020 Aug 4, 2020 Nov 2, 2020 Jul 16, 2020 Aug 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,330.00) (\$12,330.00) \$12,330.00 \$12,330.00 \$12,330.00 (\$6,270.00) \$6,270.00) \$6,270.00 \$0.00 \$0.00 \$0.00 (\$600.00) (\$600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction 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). Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks													
J5P3181	1990	PILE POINT	Stockpile	Туре		2020																
001 0101	1550	REINFORCEMENT	STMI	- Total		2020		\$1,200.00														
			Construction	Stockpile STI	VII - Total			\$1,200.00														
	1990 -	Total						\$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	I				\$0.00														
	2000 -	Total						\$0.00														
	2010	SLAB ON CONCRETE I- GIRDER	Material		16	Oct 1, 2020	SYSTEM	\$194,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	(\$194,750.00)														
															17	Oct 19, 2020	SYSTEM	\$194,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
					17	Oct 19, 2020	SYSTEM	(\$194,750.00)														
																18		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 19	18 Nov 2, 2020 SYSTEM (\$194,750.00)																	
					19	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,	SYSTEM	(\$8,386.55)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5P3181	2010	SLAB ON	Material			2020																								
		CONCRETE I- GIRDER			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.																					
					29	Apr 16, 2021	SYSTEM	(\$192,233.83)																						
					30	May 3, 2021	SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																					
										30	May 3, 2021	SYSTEM	(\$192,233.83)																	
					31	May 17, 2021	SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					31	May 17, 2021	SYSTEM	(\$192,233.83)																						
																										32	Jun 2, 2021	SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
														32	Jun 2, 2021	SYSTEM	(\$192,233.83)													
					33	Jun 15, 2021	SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																					
					33	Jun 15, 2021	SYSTEM	(\$192,233.83)																						
					34	Jul 2, 2021	SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user graesj1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J5P3181	2010	SLAB ON	Material	51					Estimate Exception 24 on the current Payment Estimate.																					
		CONCRETE I- GIRDER			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)															
						41	Oct 18, 2021	SYSTEM	\$192,233.83	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.																				
					41	Oct 18, 2021	SYSTEM	(\$192,233.83)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	2010 -							\$0.00																						
	2020	TYPE D BARRIER	Material		17	Oct 19, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.																					
					17	Oct 19, 2020	SYSTEM	(\$34,200.00)																						
																				18	Nov 2, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
								18	Nov 2, 2020	SYSTEM	(\$34,200.00)																			
												19	Nov 16, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					2	20	20	19 20 20	20	20	20	20	20	20	20	19	Nov 16, 2020	SYSTEM	(\$34,200.00)											
																										20	Dec 2, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
																								20	Dec 1, 2020	SYSTEM	(\$34,200.00)			
						:	:		:				:	2	2	2	2							2	2	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,	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
5P3181	2020	TYPE D BARRIER	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021			Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					22	Jan 5, 2021	SYSTEM	(\$34,200.00)													
					23	Jan 19, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					23	Jan 19, 2021	SYSTEM	(\$34,200.00)													
					24	Feb 2, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					24	Feb 2, 2021	SYSTEM	(\$34,200.00)													
				- Total				\$0.00													
			Material - Tota	al				\$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	ıl				\$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	al				\$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, 2021	SYSTEM	(\$42,960.00)													
				- Total				\$0.00													
		N	Material - Tota	al				\$0.00													
	2100 -	Total						\$0.00													
	2110	GALVANIZED STRUCTURAL			19	Nov 16, 2020	SYSTEM	(\$12,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		STEEL PILES (12 IN		- Total				(\$12,330.00)													



May 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5P3181	2110	GALVANIZED	Construction S	Stockpile - To	otal			(\$12,330.00)													
		STRUCTURAL STEEL PILES (12 IN	Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$12,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			31101	- Total				\$12,330.00													
			Construction S	Stockpile STI	VII - Total			\$12,330.00													
	2110 -	Total						\$0.00													
	2120	PILE POINT REINFORCEMENT	Construction Stockpile		19	Nov 16, 2020	SYSTEM	(\$1,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$1,200.00)													
			Construction S	Stockpile - I d		14	OVOTEM	(\$1,200.00)	Design and Endine to them. A diseter and many rate of Oterstanding Terrary section.												
			Construction Stockpile STMI	- Total	7	May 18, 2020	SYSTEM	\$1,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			Construction S					\$1,200.00													
	2120	· Total	Construction	Stockpile STI	vii - Totai			\$1,200.00													
	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 -							\$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.												
			25 F 25 F										24	24	Feb 2, 2021	SYSTEM	(\$185,012.50)				
								25	Feb 16, 2021	SYSTEM	\$185,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user morgat overridding Payment Estimate Exception 18 on the current Payment Estimate.									
				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,	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment												



Velo Velo <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
CONCENT IF L ORICENT Concent if L 2 Part I 2 Par					Adjustment							
Расти стор 9737EM 98.388.50 20 Муд. 1 9737EM 88.386.50 Extended streams a registering (100%) and suggests) accurately hyperine (100%) and suggests) accurate hyperine (100%) and suggest accurate hyperine (100%) accurate hyp	J5P3181	2140	CONCRETE I-	Material			2021					
<			GIRDER			29		SYSTEM	(\$8,386.55)			
Image: Note:						30		SYSTEM	\$8,386.55	Estimate Item Adjustment (0032) due to user graesj1 overridding Payment		
Velocity Volume Example Volume Example Example 1 May 17 SYSTEM (66.386.56) Second 2.5 on the current Payment Eximate 2 Jun 2 SYSTEM (66.386.56) This adjustment of the field and payment existence of the circle of the ci						30		SYSTEM	(\$8,386.55)			
Visite Visite<						31		SYSTEM	\$8,386.55	Estimate Item Adjustment (0035) due to user graesj1 overridding Payment		
Estimate Exception 19 on the current Payment Estimate. 32 Jun 15 SYSTEM (93.38.65) This adjustment offsets the organal system-generated Material Payment Estimate. 33 Jun 15 SYSTEM (93.38.65) This adjustment offsets the organal system-generated Material Payment Estimate. 34 Jun 15 SYSTEM (93.38.65) This adjustment offsets the original system-generated Material Payment Estimate. 34 Jul 21 SYSTEM (93.38.65) This adjustment offsets the original system-generated Material Payment Estimate. 34 Jul 21 SYSTEM (93.38.65) This adjustment offsets the original system-generated Material Payment Estimate. 35 Jul 16 SYSTEM (93.38.65) This adjustment offsets the original system-generated Material Payment Estimate. 36 Jul 16 SYSTEM (93.38.65) This adjustment offsets the original system-generated Material Payment Estimate. 37 Jul 16 SYSTEM (93.38.65) This adjustment offsets the original system-generated Material Payment Estimate. 38 Sep 21 SYSTEM (93.38.65) This adj						31		SYSTEM	(\$8,386.55)			
Image: Note of the set of the se						32		SYSTEM	\$8,386.55	Estimate Item Adjustment (0027) due to user graesj1 overridding Payment		
Image: Normal Parameter						32		SYSTEM	(\$8,386.55)			
Image: Control in the contrel in the contrel in the contr						33		SYSTEM	\$8,386.55	Estimate Item Adjustment (0035) due to user graesj1 overridding Payment		
Estimate Exception 25 on the current Payment Estimate. 34 以2 SYSTEM (\$8,386.55) 35 以21 SYSTEM \$8,386.55 The adjustment (054) sub current Payment Estimate. 36 以22 SYSTEM \$8,386.55 Estimate Exception 24 on the current Payment Estimate. 36 Ju2 16 SYSTEM \$8,386.55 This adjustment (054) sub course grass your counsiding Payment Estimate. 36 Ju2 2 SYSTEM \$8,386.55 This adjustment (054) due to user grass your counsiding Payment Estimate. 36 Ju2 2 SYSTEM \$8,386.55 This adjustment (054) due to user grass your counsiding Payment Estimate. 37 Ju2 16 SYSTEM \$8,386.55 This adjustment (054) due to user grass your counsiding Payment Estimate. 38 Sep 2 SYSTEM \$8,386.55 This adjustment Offsets the original system-generated Material Payment Estimate. 39 Sep 1 SYSTEM \$8,386.55 This adjustment Offsets the original system-generated Material Payment Estimate. 39 Sep 2 SYSTEM \$8,386.55 <						33		SYSTEM	(\$8,386.55)			
Image: control in the contro						34		SYSTEM	\$8,386.55	Estimate Item Adjustment (0041) due to user graesj1 overridding Payment		
Image: State of the ima						34		SYSTEM	(\$8,386.55)			
$ \left \begin{array}{c c c c c } \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline$						35		SYSTEM	\$8,386.55	Estimate Item Adjustment (0046) due to user graesj1 overridding Payment		
1 2021 2021 Stimate Exemption 13 on the current Payment Estimate. 36 Aug 2, SYSTEM (\$8,386.55) 37 Aug 16, SYSTEM \$8,386.55 This adjustment (0025) due to user graesit overridding Payment Estimate. 37 Aug 16, SYSTEM \$8,386.55 This adjustment (0025) due to user graesit overridding Payment Estimate. 37 Aug 16, SYSTEM \$8,386.55 This adjustment (0025) due to user graesit overridding Payment Estimate. 38 Sep 2, SYSTEM \$8,386.55 This adjustment (0024) due to user graesit overridding Payment Estimate. 38 Sep 2, SYSTEM \$8,386.55 This adjustment (0024) due to user graesit overridding Payment Estimate. 38 Sep 2, SYSTEM \$8,386.55 This adjustment (0027) due to user graesit overridding Payment Estimate. 39 Sep 15, SYSTEM \$8,386.55 This adjustment (0027) due to user graesit overridding Payment Estimate. 30 Sep 15, SYSTEM \$8,386.55 This adjustment (0024) due to user graesit overridding Payment Estimate. 30 Sep 15, SYSTEM \$8,386.55 Estimate texception 1									35		SYSTEM	(\$8,386.55)
Image: Normal information of the image: Nor						36		SYSTEM	\$8,386.55	Estimate Item Adjustment (0045) due to user graesj1 overridding Payment		
0 0						36		SYSTEM	(\$8,386.55)			
1 2021 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>37</td><td></td><td>SYSTEM</td><td>\$8,386.55</td><td>Estimate Item Adjustment (0025) due to user graesj1 overridding Payment</td></t<>						37		SYSTEM	\$8,386.55	Estimate Item Adjustment (0025) due to user graesj1 overridding Payment		
Image: Sep 1, Sep 2, Sep 1, Sep 2, Sep 1, Sep 2, Sep 1, Sep 2, Sep 1,						37		SYSTEM	(\$8,386.55)			
A second						38		SYSTEM	\$8,386.55	Estimate Item Adjustment (0029) due to user graesj1 overridding Payment		
Image: Second						38		SYSTEM	(\$8,386.55)			
Image: Second						39		SYSTEM	\$8,386.55	Estimate Item Adjustment (0027) due to user graesj1 overridding Payment		
- Total 2021 2021 Estimate Item Adjustment (0024) due to user morgat overridding Payment Estimate. 40 Oct 5, 2021 SYS TEM (\$8,386.55) 41 Oct 18, 2021 SYSTEM \$8,386.55 41 Oct 18, 2021 SYSTEM (\$8,386.55) 41 Oct 18, 2021 SYSTEM \$\$8,386.55 41 Oct 18, 2021 SYSTEM \$\$8,386.55 41 Oct 18, 2021 SYSTEM \$\$8,386.55 41 Oct 18, 2021 \$\$\$0.00 C 41 Oct 18, 2021 \$\$\$0.00 C 41 Oct 18, 2021 \$\$\$0.00 C Atterial - Total \$\$0.00 C S						39		SYSTEM	(\$8,386.55)			
- Total - Total \$0.00 - Total - Total \$0.00 - Total \$0.00						40		SYSTEM	\$8,386.55	Estimate Item Adjustment (0024) due to user morgat overridding Payment		
Image: Constraint of the constr						40		SYSTEM	(\$8,386.55)			
- Total \$0.00 Material - Total \$0.00						41		SYSTEM	\$8,386.55	Estimate Item Adjustment (0020) due to user morgat overridding Payment		
Material - Total \$0.00						41		SYSTEM	(\$8,386.55)			
					- Total				\$0.00			
2140 - Total				Material - Tota					\$0.00			
		2140 -	Total						\$0.00			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J5P3181	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	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
																34	Jul 2, 2021	SYSTEM	(\$34,200.00)	
																		35	Jul 16, 2021	SYSTEM
							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)												
									3	37	37	:	3	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	Aug 16, 2021	SYSTEM	(\$34,200.00)		
																		38	Sep 2, 2021	SYSTEM
					38	Sep 2, 2021	SYSTEM	(\$34,200.00)												
						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.										



No. Open Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
1 1				Туре	Adjustment Type	Number	Date	Ву														
Part of the second se	J5P3181	2150	TYPE D BARRIER	Material		39		SYSTEM	(\$34,200.00)													
 						40		SYSTEM	\$34,200.00	Estimate Item Adjustment (0025) due to user morgat overridding Payment												
Image: Problem in the state in a figure in						40		SYSTEM	(\$34,200.00)													
Image: Provide and						41		SYSTEM	\$34,200.00	Estimate Item Adjustment (0021) due to user morgat overridding Payment												
Image: construction Construction Construction Socie 219 7000 PRE-BORE FOR PLING Overan Overan 0 200 201 57100 Use price based on averaged overan adjustment for isstalled quarity on all previous asymet estimate. Price Adjustment for isstalled quarity on all previous asymet estimate. Price Adjustment for isstalled quarity on all previous asymet estimate. Price Adjustment for isstalled quarity on all previous asymet estimate. Price Adjustment for isstalled quarity on all previous asymet estimate. Price Adjustment for isstalled quarity on all previous asymet estimate. Price Adjustment for isstalled quarity on all previous asymet estimate. Price Adjustment for isstalled quarity on all previous asymet estimate. Price Adjustment for isstalled quarity on all previous asymet estimate. Price Adjustment for isstalled quarity on all previous asymet estimate. Price Adjustment generated Stockple Transaction 251 Verant FORMALIV STATE VALL SV PATTH						41		SYSTEM	(\$34,200.00)	Estimate Exception 24 on the current Payment Estimate.												
100 Valential - Total 94.00 2160 - Total 0emm 0emm 19 Nov.30 SVSTEM 65.100.00 2151 PRE-BORE FCR PLINS 0emm 0emm 19 Nov.30 SVSTEM 65.100.00 Undertice tasked on averaged overna adjustments of related quantity on all social of transaction 2161 Fold 0emm 12 Aug.4 SVSTEM 65.00 2161 Total 0emm 12 Aug.4 SVSTEM 65.00 2161 Construction Stockple 0 SVSTEM (52.00.00.40) Payment Estimate Item Adjustment generated Stockple Transaction 2250 SVSTEM (52.00.00.40) Payment Estimate Item Adjustment generated Stockple Transaction 2260 Construction Stockple Total 200.0 SVSTEM (52.00.00.40) Payment Estimate Item Adjustment generated Stockple Transaction 310 Aug.71 SVSTEM (54.00.02.40) Payment Estimate Item Adjustment generated Stockple Transaction 310 - Total 200.0 SVSTEM (54.00.02.40) Payment Estimate Item Adjustment generated Stockple Transa					- Total		2021		\$0.00													
2151 PRE-BORE_FOR PILNOR Overman 0 Nov 16, 20 SYSTEM (55.130.00) Utraining the standard or exercised eventum adjustments of 1980.0000.1: 950.0000.1; to applied of non-zero). 2161 Contrant-Total 50.00 0				Material - Tota	1																	
PLING PLING Image: Problem in the second se		2150 -	Total						\$0.00													
Construction Society and provide properties and provide provid		2151		Overrun	Overrun	19		SYSTEM	(\$5,130.00)													
Construction Stocopie						20		SYSTEM	\$5,130.00	previous payment estimates. Price Adjustments of ',190.00000 - 190.00000,												
2151 - Total Stockpile Stockpile Parameter Stockpile					Overrun - T	otal			\$0.00													
220 MECHANCHUS STABLIZE EARTH WALL SYS Construction Stabilize EARTH WALL SYS 12 Aug 4, 200 SYSTEM (\$20,803.40) Payment Estimate Item Adjustment generated Stockpile Transaction 13 Aug 1, 2020 SYSTEM (\$42,802.14) Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total (\$93,06.62) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile -Total 10 Jul 1, 2020 SYSTEM \$80,06.62 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI -Total -Total 593,06.62 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI 10 Jul 1, 2020 SYSTEM \$93,06.62 Payment Estimate Item Adjustment generated Stockpile Transaction Meterial 12 Aug 4, 2020 SYSTEM \$93,06.62 Tria adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the carrent Payment Estimate Estimate Exception 28 on the carrent Payment Estimate Estimate Exception 24 on the carrent Payment Estimate Estimate Exception 25 on the carrent Payment Estimate. 13 <				Overrun - Tota	ıl				\$0.00													
STABLIZED EARTH WALL SYS Stockpile Number Stockpile Image: Number Num Number Num Number Number Number Number Number Number Num Number		2151 -	Total						\$0.00													
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20202020Sep 2, 2020,SYSTEM\$171,904.00)13Aug 17, 2020,SYSTEM\$171,904.00)14Sep 2, 2020,SYSTEM\$171,904.00,14Sep 2, 2020,SYSTEM\$171,904.00,14Sep 2, 2020,SYSTEM\$171,904.00,14Sep 2, 2020,SYSTEM\$171,904.00,14Sep 2, 2020,SYSTEM\$171,904.00,15Sep 16, 2020,SYSTEM\$171,904.00,16Sep 16, 2020,SYSTEM\$171,904.00,16Oct 1, 2020,SYSTEM\$171,904.00,16Oct 1, 2020,SYSTEM\$171,904.00,16Oct 1, 2020,SYSTEM\$171,904.00,17Oct 19, 2020,SYSTEM\$171,904.00,17Oct 19, 2020,SYSTEM\$171						12		SYSTEM	(\$91,800.00)													
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Image: state in the state in						13		SYSTEM	(\$171,904.00)													
15 Sep 16, 2020 SYSTEM \$171,904.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overridding Payment 15 Sep 16, 2020 SYSTEM \$171,904.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 15 Sep 16, 2020 SYSTEM \$171,904.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Oct 1, 2020 SYSTEM \$171,904.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Oct 1, 2020 SYSTEM \$171,904.00 This adjustment (0035) due to user graesj1 overridding Payment Estimate. 16 Oct 1, 2020 SYSTEM \$171,904.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Oct 19, 2020 SYSTEM \$171,904.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Oct 19, 2020 SYSTEM \$171,904.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Oct 19, SYSTEM \$171,904.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Oct 19, SYSTEM \$171,904.00 This adjustment offsets the																		14		SYSTEM	\$171,904.00	Estimate Item Adjustment (0060) due to user graesj1 overridding Payment
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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 16 Oct 1, 2020 SYSTEM \$171,904.00 This adjustment offsets the original system-generated Overrun Payment 16 Oct 1, 2020 SYSTEM \$171,904.00 This adjustment offsets the original system-generated Overrun Payment 17 Oct 19, 2020 SYSTEM \$171,904.00 This adjustment offsets the original system-generated Overrun Payment 17 Oct 19, 2020 SYSTEM \$171,904.00 This adjustment offsets the original system-generated Overrun Payment 17 Oct 19, 2020 SYSTEM \$171,904.00 This adjustment offsets the original system-generated Overrun Payment 17 Oct 19, SYSTEM \$171,904.00 This adjustment offsets the original system-generated Overrun Payment 17 Oct 19, SYSTEM \$171,904.00 This adjustment offsets the original system-generated Overrun Payment													1	15	15		SYSTEM	\$171,904.00	Estimate Item Adjustment (0036) due to user graesj1 overridding Payment			
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2020 2020 2020 17 Oct 19, 2020 SYSTEM \$171,904.00 17 Oct 19, 2020 SYSTEM \$171,904.00 17 Oct 19, 2020 SYSTEM \$171,904.00					1	16		SYSTEM	\$171,904.00	Estimate Item Adjustment (0035) due to user graesj1 overridding Payment												
2020 Estimate Item Adjustment (0065) due to user graesj1 overridding Payment Estimate Exception 71 on the current Payment Estimate. 17 Oct 19, SYSTEM (\$171,904.00)						16		SYSTEM	(\$171,904.00)													
						17		SYSTEM	\$171,904.00	Estimate Item Adjustment (0065) due to user graesj1 overridding Payment												
						17		SYSTEM	(\$171,904.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5P3181	2250	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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		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
					30	May 3, 2021	SYSTEM	(\$343,876.00)											
																31	May 17, 2021	SYSTEM	\$343,876.00



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J5P3181	2250	MECHANICALLY STABILIZED	Material		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 graes]1 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)																					
					41	Oct 18, 2021	SYSTEM	\$91,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user morgat overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
																		41	Oct 18, 2021	SYSTEM	(\$91,800.00)								
																										42	Dec 17, 2021	SYSTEM	\$91,800.00
																	42	Dec 17, 2021	SYSTEM	(\$91,800.00)									
						43	Jan 4, 2022	SYSTEM	\$91,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user morgat overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
														43	Jan 4, 2022	SYSTEM	(\$91,800.00)												
																											44	Jan 18, 2022	SYSTEM
									44	Jan 18, 2022	SYSTEM	(\$91,800.00)																	
					45	Feb 1,	SYSTEM	\$91,800.00	This adjustment offsets the original system-generated Material Payment																				



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
1 10,000	Line	Decomption	Туре	Adjustment Type	Number	Date	Ву	7 into ant	. condito																				
J5P3181	2250	MECHANICALLY STABILIZED	Material	51		2022			Estimate Item Adjustment (0002) due to user morgat overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
		EARTH WALL SYS			45	Feb 1, 2022	SYSTEM	(\$91,800.00)																					
					46	May 3, 2022	SYSTEM	\$91,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user morgat overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					46	May 3, 2022	SYSTEM	\$91,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user morgat overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					46	May 3, 2022	SYSTEM	(\$91,800.00)																					
				- Total				\$91,800.00																					
			Material - Tota					\$91,800.00																					
	2250 -	Total						\$91,800.00																					
	2280	MECHANICALLY STABILIZED	Construction Stockpile		12	Aug 4, 2020	SYSTEM	(\$23,834.91)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
		EARTH WALL SYS			13	Aug 17, 2020	SYSTEM	(\$24,011.47)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
					20	Dec 1, 2020	SYSTEM	(\$28,743.14)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
					29	Apr 16, 2021	SYSTEM	(\$19,156.21)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
				- Total				(\$95,745.73)																					
			Construction S		otal			(\$95,745.73)																					
			Construction Stockpile		10	Jul 1, 2020	SYSTEM	\$95,745.73	Payment Estimate Item Adjustment generated Stockpile Transaction																				
			STMI	- Total				\$95,745.73																					
			Construction S	L Stockpile STI	MI - Total			\$95,745.73																					
			Material		12	Aug 4, 2020	SYSTEM	\$91,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					12	Aug 4, 2020	SYSTEM	(\$91,800.00)																					
					13	Aug 17, 2020	SYSTEM	\$184,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$184,280.00)																					
					14	Sep 2, 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,	SYSTEM	\$184,280.00	This adjustment offsets the original system-generated Overrun Payment																				
						,		,	, 5 ,																				



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																										
J5P3181	2280	MECHANICALLY		Туре	. Turning of	2020	29		Estimate Item Adjustment (0038) due to user graesj1 overridding Payment																										
3353101	2200	STABILIZED EARTH WALL SYS	Material						Estimate tern Adjustment (0036) due to user graes) i overhoung 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,	SYSTEM	(\$294,984.00)	Estimate Exception 20 on the current Payment Estimate.																										
					24	2021 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																										
											24	Feb 2,	SYSTEM	(\$294,984.00)	Estimate Exception 28 on the current Payment Estimate.																				
					25	2021 Feb 16,	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Material Payment																										
						2021			Estimate Item Adjustment (0005) due to user morgat overridding Payment Estimate Exception 21 on the current Payment Estimate.																										
					25	Feb 16, 2021	SYSTEM	(\$294,984.00)																											
					26	Mar 2, 2021	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																										
					26	Mar 2, 2021	SYSTEM	(\$294,984.00)																											
					27	Mar 16, 2021	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																										
					27	Mar 16, 2021	SYSTEM	(\$294,984.00)																											
					28	Apr 2, 2021	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																										
					28	Apr 2, 2021	SYSTEM	(\$294,984.00)																											
																										29	Apr 16, 2021	SYSTEM	\$368,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$368,764.00)	•																										
																			30	May 3, 2021	SYSTEM	\$368,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
																															30	May 3, 2021	SYSTEM	(\$368,764.00)	
																																31	May 17, 2021	SYSTEM	\$368,764.00
					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,	SYSTEM	(\$368,764.00)																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3181	2280	MECHANICALLY	Material			2021						
		STABILIZED EARTH WALL SYS			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 Estimate Exception 20 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 (0027) due to user morgat overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					40	Oct 5, 2021	SYSTEM	(\$91,800.00)				
					41	Oct 18, 2021	SYSTEM	\$91,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user morgat overridding Payment Estimate Exception 26 on the current Payment Estimate.			
					41	Oct 18, 2021	SYSTEM	(\$91,800.00)				
					42	Dec 17, 2021	SYSTEM	\$91,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user morgat overridding Payment Estimate Exception 9 on the current Payment Estimate.			
								42	Dec 17, 2021	SYSTEM	(\$91,800.00)	
						43	Jan 4, 2022	SYSTEM	\$91,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					43	Jan 4, 2022	SYSTEM	(\$91,800.00)				
					44	Jan 18, 2022	SYSTEM	\$91,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user morgat overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					44	Jan 18, 2022	SYSTEM	(\$91,800.00)				
					45	Feb 1, 2022	SYSTEM	\$91,800.00	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.			
					45	Feb 1, 2022	SYSTEM	(\$91,800.00)				
					46	May 3, 2022	SYSTEM	\$91,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overridding Payment			



May 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5P3181	2280	MECHANICALLY	Material						Estimate Exception 2 on the current Payment Estimate.
		STABILIZED EARTH WALL SYS		2022 Estimate Item Adjustment Estimate Exception 2 on th	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user morgat overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					46	May 3, 2022	SYSTEM	(\$91,800.00)	
				- Total				\$91,800.00	
			Material - Tota	1				\$91,800.00	
	2280 -	Total						\$91,800.00	
	5002	MISC. EROSION CONTROL	Material		31	May 17, 2021	SYSTEM	\$754.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user graesj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$754.81)	
					32	Jun 2, 2021	SYSTEM	\$754.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$754.81)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5002 -	Total						\$0.00	
		10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	31	May 17, 2021	graesj1	(\$1,832.95)	Estimate 31 Work Performed Oct. 2020 Index Diff. = -80 Virgin AC = 3.8% 1328.8 SY * 8.25"/36 * 1.98 * -80 *0.038 = -1832.95
					31	May 17, 2021	graesj1	(\$399.04)	Estimate 31 Work performed Oct. 2020 Index Diff. = -80 Virgin AC% = 3.9 1328.8*1.75"/36 *1.98* -80 * 0.039 = -399.04
				ACAD - Total				(\$2,231.99)	
					31	May 17, 2021	graesj1	(\$266.90)	Adjustment to remove fuel adjustment generated by Estimate 31
					31	May 17, 2021	graesj1	(\$2,159.49)	Estimate 31, Work Performed Oct. 2020 Index Diff. = -0.89 F.U.F. = 3.32 729 64 Log * 2.92 * 0.90 = -2156 40
				FUEL - Tota	a			(\$2,426.39)	730.84 Ton * 3.32 * -0.89 = -2159.49
			Other Item Ad					(\$2,426.39)	
			Price FUEL	Justinent - To	31	May 17, 2021	SYSTEM	\$266.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2021		\$266.90	
			Price FUEL - T					\$266.90	
	5005 -	Total						(\$4,391.48)	
	5006		Other Item Adjustment	ACAD	31	May 17, 2021	graesj1	(\$149.01)	Estimate 31 Work Performed Oct. 2020 Index Diff. = -80 Virgin AC = 3.8% 222.8SY * 4"/36 * 1.98 * -80 * 0.038 = -149.01
					31	May 17, 2021	graesj1	(\$66.91)	Estimate 31 Work Performed Oct. 2020 Index Diff. = -80 Virgin AC = 3.9% 222.8*1.75"/36 * 1.98 * -80 * 0.039 = -66.91
				ACAD - Tota	al			(\$215.92)	
				FUEL	31	May 17, 2021	graesj1	(\$208.20)	Estimate 31 Worked performed Oct. 2020 Index Diff. = -0.89 F.U.F. = 1.04995 222.8 SY * 1.04995 * -0.89 = 208.20
				FUEL - Tota	l			(\$208.20)	
			Other Item Ad	justment - To	tal			(\$424.12)	
	5006 -	Total						(\$424.12)	
	5007	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	31	May 17, 2021	SYSTEM	(\$29,003.70)	
					34	Jul 2, 2021	SYSTEM	(\$2,079.89)	
					35	Jul 16, 2021	SYSTEM	(\$1,400.04)	
					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).



May 5, 2022

PAVT FOR REM OF SURF. Overrun - Total Overrun - Total Overrun - Total S0.00	n adjustments for installed quantity on all djustments of ',5.17000 - 5.17000, 'is
Overrun - Total \$0.00	
5007 - Total \$0.00	
5009POWER SUPPLY ASSEMBLY, TYPE 1, 240/120Material31May 17, 2021SYSTEM 2021\$2,658.43This adjustment offsets the original sy Estimate Item Adjustment (0042) due Estimate Exception 33 on the current	e to user graesj1 overridding Payment
31 May 17, SYSTEM (\$2,658.43) 2021	
32Jun 2, 2021SYSTEM\$2,658.43This adjustment offsets the original sy Estimate Item Adjustment (0032) due Estimate Exception 31 on the current	e to user graesj1 overridding Payment
32 Jun 2, SYSTEM (\$2,658.43) 2021	
- Total \$0.00	
Material - Total \$0.00	
5009 - Total \$0.00	
5011 CONCRETE PAVEMENT (8 1/2 IN. NON-REINF, Material 41 Oct 18, 2021 SYSTEM \$14,336.00 This adjustment offsets the original sy Estimate Item Adjustment (0002) due Estimate Exception 4 on the current fill	e to user morgat overridding Payment
41 Oct 18, SYSTEM (\$14,336.00) 2021	
- Total \$0.00	
Material - Total \$0.00	
Other Item AdjustmentFUEL41Oct 18, 2021RGAT(\$49.00)This is to correct payment generated adjustment to the time it was installed	
41 Oct 18, 2021 RGAT \$11.83 This is to correct payment generated adjustment to the time it was installed	
	.07 = \$11.83
FUEL - Total (\$37.17)	
Other Item Adjustment - Total (\$37.17)	
Price FUEL 41 Oct 18, 2021 \$49.00 Reference Item Price Adjustment Ind	lex Adjustment Type applied is FUEL
- Total \$49.00	
Price FUEL - Total \$49.00	
5011 - Total \$11.83	
5015MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 INMaterial42Dec 17, 2021SYSTEM\$9,843.75This adjustment offsets the original sy Estimate Item Adjustment (0058) due Estimate Exception 3 on the current fi	e to user morgat overridding Payment
42 Dec 17, SYSTEM (\$9,843.75) 2021	
- Total \$0.00	
Material - Total \$0.00	
Material - Total \$0.00 5015 - Total \$0.00	