

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: November 28, 2022

	Final Estimate Number	Contract ID	191018-D03	Pay Period Start	August 2, 2022	Original Contract Amount	\$9,711,377.55
	49	Prime Contractor	Emery Sapp & Sons, Inc.	Pay Period End		Net Change Order Amount	
	-10					Current Contract Amount	\$9,826,499.17
-							

By User		Approval Date
grahac1	Generated and Approved (and should be considered Draft) at the Project Office Level by	January 30, 2023
holdtc	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	January 31, 2023
ramses1	Reviewed and Approved at the Central Office Controllers Office Level by	February 3, 2023

Original Completion Date	Current Completion Date	ent Completion Date Actual Completion Date % of Curre				
December 1, 2021	December 1, 2021	November 17, 2021	100.00%			

Contract Informational Dat	tes	Milestones
Original Completion Date	Current Completion Date	No Milestones Exist for Contract
June 23, 2022	June 23, 2022	
November 6, 2019	November 6, 2019	
October 18, 2019	October 18, 2019	
February 3, 2020	February 3, 2020	
February 11, 2020	February 11, 2020	
	Original Completion Date June 23, 2022 November 6, 2019 October 18, 2019 February 3, 2020	November 6, 2019 November 6, 2019 October 18, 2019 October 18, 2019 February 3, 2020 February 3, 2020

Contract Total Pay For Estimate No. 49			
	This Estimate	Previous	To Date
191018-D03			
Total Posted Items Pay	\$0.00	\$9,826,499.22	\$9,826,499.22
Gross Item Adjustments	(\$4.85)	\$4,324.28	\$4,319.43
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$7,815.00	\$7,815.00
		\$9,838,638.50	\$9,838,633.65
Contract Total Payable This Estimate:	(\$4.85)		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	<u>Adjustı</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
	0150	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Fuel Price	Zeros adjustment from Estimate 0038; a new adjustment will be applied this pay period.			\$4.46
	0150	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	Fuel Price	Zeros adjustment from Estimate 0038; a new adjustment will be applied this pay period.			(\$74.91)
	0150 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) Other Item Adjustment Fuel Price		This corrects fuel adjustment for work performed 1st period of June 2020. 394.0 SY F.U.F. = 0.15 Diff. = -1.11			\$65.60		
Total								(\$4.85)

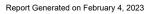
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work					
J5P3181	her Proj. Number State Proj. Number State Payerment and 2 bridges State Posted Item Pay Gross Item Adjustments Gross Item Incentive Liquidated Damages Control Project Project				at the Route 54, BR 54	, and Osage Hills Road inte	rsection near Lake Ozark			
Totals by J	Job Numbers									
J5P3181		n Adjustments		m Pay	This Estimate \$0.00 (\$4.85) (\$4.85)	Previous \$9,826,499.22 (\$87,475.72) \$9,739,023.50	To Date \$9,826,499.22 (\$87,480.57) \$9,739,018.65			
	Disincenti Liquidated		ents		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$7,815.00					

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191018-D03	J5P3181	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	0800	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
			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		,			289.00	LF			, , , , , , ,
		0001		6091042	CONCRETE GUTTER TYPE B	278.00	11.00			289.00	\$45.00	\$13,005.00
		0001	0310		CURB AND GUTTER TYPE A	769.00	50.00	819.00	LF	819.00	\$24.00	\$19,656.00
		0001	0320	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A DRAIN BASIN	125.00	0.00	125.00	LF	125.00		\$3,250.00
		0001	0330	6094010	FURNISHING TYPE 1 ROCK DITCH LINER	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	FURNISHING TYPE 3 ROCK DITCH LINER	1,541.00	-151.00	1,390.00	CUYD	1,390.00	\$36.00	\$50,040.00
		0001	0370	6096041	PLACING TYPE 1 ROCK DITCH LINER	217.00	0.00	217.00	CUYD	217.00	\$26.00	\$5,642.00
		0001	0380	6096042	PLACING TYPE 2 ROCK DITCH LINER	240.00	322.00	562.00	CUYD	562.00	\$31.00	\$17,422.00
		0001	0390	6096043	PLACING TYPE 3 ROCK DITCH LINER	1,541.00	-151.00	1,390.00	CUYD	1,390.00	\$23.00	\$31,970.00
		0001	0400	6096050	BEDDING MATERIAL FOR ROCK DITCH LINER	348.00	159.00	507.00	CUYD	507.00	\$47.00	\$23,829.00
		0001	0410	6097000	ROCK LINING	81.00	33.00	114.00	CUYD	114.00	\$100.00	\$11,400.00
		0001	0420	6099903	MISC.MODIFIED CONCRETE CURB (6 IN. HEIGHT) TYPE S	476.00	263.00	739.00	LF	739.00	\$50.00	\$36,950.00
		0001	0430	6099903	MISC.MODIFIED CONCRETE GUTTER TYPE A	51.00	0.00	51.00	LF	51.00	\$115.00	\$5,865.00
		0001	0440	6099903	MISC.MODIFIED CURB AND GUTTER TYPE B	2,002.00	-154.00	1,848.00	LF	1,848.00	\$21.00	\$38,808.00
		0001	0450	6113010	FURNISHING TYPE 1 ROCK BLANKET	108.00	0.00	108.00	CUYD	108.00	\$36.00	\$3,888.00
		0001	0460	6113030	PLACING TYPE 1 ROCK BLANKET	108.00	0.00	108.00	CUYD	108.00	\$49.00	\$5,292.00

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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	time the E	stimate was	Genera	ited.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191018-D03	J5P3181	0001	0470	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$12,000.00	\$24,000.00
		0001	0480	6141022	GRATE AND BEARING PLATE (3 FT. X 3 FT. OR 914 MM X 914 MM)	3.00	0.00	3.00	EA	3.00	\$1,110.00	\$3,330.00
		0001	0490	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,400.00	\$1,400.00
		0001	0500	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	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.	24.00	0.00	24.00	LF	24.00	\$30.00	\$720.00
		0001	0730	6200021	WHITE 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		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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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 X 3 FT	11.00	0.00	11.00	FT	11.00	\$560.00	\$6,160.00
		0001	1070	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	9.00	2.00	11.00	FT	11.00	\$570.00	\$6,270.00
		0001	1080	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	3.00	0.00	3.00	FT	3.00	\$780.00	\$2,340.00
		0001	1090	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$360.00	\$360.00
		0001	1100	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$380.00	\$1,900.00
		0001	1110	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$400.00	\$400.00
		0001	1120	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$440.00	\$1,760.00
		0001	1130	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$520.00	\$2,600.00
		0001	1140	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$730.00	\$1,460.00
		0001	1150	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	1160	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	8.00	0.00	8.00	EA	8.00	\$360.00	\$2,880.00
		0001	1170	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$520.00	\$520.00
		0001	1180	7321005	B5 FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$670.00	\$1,340.00
		0001	1190	8051000A	SEEDING - COOL SEASON GRASSES	14.20	0.10	14.30	ACRE	14.30	\$2,050.00	\$29,315.00
		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	8061007A	CURB INLET CHECK	9.00	-2.00	7.00	EA	7.00	\$155.00	\$1,085.00
		0001	1270	8061010A	TYPE B BERM	1,630.00	-711.00	919.00	LF	919.00	\$2.00	\$1,838.00
		0001	1280	8061011	SLOPE DRAINS	710.00	-335.00	375.00	LF	375.00	\$7.50	\$2,812.50
		0001	1290	8061016	SEDIMENT REMOVAL	245.00	8.00	253.00	CUYD	253.00	\$30.00	\$7,590.00
		0001	1300	8061017	TEMPORARY SEEDING	5.50	-2.60	2.90	ACRE	2.90	\$1,750.00	\$5,075.00

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191018-D03	J5P3181	0001	1310	8061019	SILT FENCE	6,365.00	-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

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Contract Im.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)
91018-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
					SACRIFICIAL GRAFFITI PROTECTION SYSTEM		0.00		LS			

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191018-D03	J5P3181	0072	2250	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,057.00	0.00	5,057.00	SQFT	5,057.00	\$68.00	\$343,876.00
		0073	2260	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,701.60	\$3,701.60
		0073	2270	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,701.60	\$3,701.60
		0073	2280	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	5,423.00	0.00	5,423.00	SQFT	5,423.00	\$68.00	\$368,764.00
		0001	5001	6189901	MISC.Adjust Mobilization for Contract Bond (Payment for Bid Bond)	0.00	1.00	1.00	LS	1.00	\$41,411.00	\$41,411.00
		0001	5002	8069903	MISC.Erosion Control - 9 IN. STRAW WATTLES	0.00	1,263.00	1,263.00	LF	1,263.00	\$2.63	\$3,321.69
		0001	5003	8069903	MISC.Erosion Control - 12 IN. STRAW WATTLES	0.00	280.00	280.00	LF	280.00	\$4.31	\$1,206.80
		0001	5004	2149907	MISC.MISC. FURNISHING AND PLACING ROCK FILL	0.00	800.00	800.00	CUYD	800.00	\$21.00	\$16,800.00
		0001	5005	4030403	10 INCHES, ASPHALTIC CONCRETE PAVEMENT SP125C	0.00	1,328.80	1,328.80	SQYD	1,328.80	\$82.00	\$108,961.60
		0001	5006	4010150	TYPE A2 SHOULDER	0.00	222.80	222.80	SQYD	222.80	\$38.00	\$8,466.40
		0001	5007	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	7,570.00	7,570.00	SQYD	7,570.00	\$5.17	\$39,136.90
		0001	5008	1046002	VALUE ENGINEERING	0.00	4,570.25	4,570.25	EA	4,570.25	\$1.00	\$4,570.25
		0020	5009	9018610	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120 VOLT SERVICE, LIGHTING ONLY	0.00	1.00	1.00	EA	1.00	\$2,658.43	\$2,658.43
		0020	5010	9019901	MISC.WILLMORE LANE LIGHTING (MODIFIED PHOTOCELL)	0.00	1.00	1.00	LS	1.00	\$370.79	\$370.79
		0005	5011	5021332	CONCRETE PAVEMENT (8 1/2 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	256.00	256.00	SQYD	256.00	\$56.00	\$14,336.00
		0001	5012	2039901	MISC.UNDERGRADING AT MEDIAN CROSSOVERS	0.00	1.00	1.00	LS	1.00	\$15,452.60	\$15,452.60
		0001	5013	2039901	MISC.MISC. SHOT ROCK	0.00	1.00	1.00	LS	1.00	\$2,833.92	\$2,833.92
		0001	5014	4019905	MISC.TEMPORARY PAVEMENT COLD MIX	0.00	120.70	120.70	SQYD	120.70	\$50.00	\$6,035.00
		0012	5015	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	312.50	312.50	LF	312.50	\$31.50	\$9,843.75
		0012	5016	1099901	MISC.UNUSED GUARDRAIL MATERIAL COMPENSATION FOR HAUL BACK	0.00	1.00	1.00	LS	1.00	\$4,657.44	\$4,657.44
		0001	5017	6122017	IMPACT ATTENUATOR 65 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$2,992.50	\$2,992.50
		0020	5018	9019901	MISC.RENTAL OF GENERATOR							\$2,051.86
		0005	5019	5029903	MISC.EXPANSION JOINT AT TRUCK APRON	0.00	946.00	946.00	LF	946.00	\$5.75	\$5,439.50
	Project J	5P3181 - To	tal Value	Posted to D	ate as of Report Generated Date							\$9,826,499.17
191018-D03 Ove	erall - Total	Value Post	ted to Dat	te as of Repo	ort Generated Date							\$9,826,499.17

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

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

The information below this line are details for Construction Signs (if applicable).

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3181	0040	UNCLASSIFIED EXCAVATION	Other Item Adjustment	FUEL	6	May 5, 2020	graesj1	(\$1,289.34)	Estimate 4, 7,540 C.Y. F.U.F. 0.3 Diff\$0.57 = -\$12,89.34	
					6	May 5, 2020	graesj1	(\$1,906.08)	Estimate 5, 7220.0 C.Y. F.U.F. 0.3 Diff\$0.88 = -\$1906.08	
					6	May 5, 2020	graesj1	(\$79.20)	Estimate 6, 300 C.Y. F.U.F. 0.3 Diff\$0.88 = -\$79.20	
					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	
					47	Jun 30, 2022	graesj1	\$3.24	Estimate 47 adjustment for work performed on 3-22-21 -269.67 SY * FUF 0.3 * Diff0.04 = \$3.24	
					47	Jun 30, 2022	graesj1	\$30.74	Estimate 47 removal of system generated adjustment made on estimate 42 to time of when work was performed 3-22-21	
				FUEL - Tota	ıl			(\$3,111.90)		
			Other Item Ad	justment - To	tal			(\$3,111.90)		
			Price FUEL		7	May 18, 2020	SYSTEM	(\$785.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Jun 16, 2020	SYSTEM	(\$1,336.22)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Jul 1, 2020	SYSTEM	(\$9,138.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					11	Jul 16, 2020	SYSTEM	(\$4,686.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Aug 4, 2020	SYSTEM	(\$898.88)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					14	Sep 2, 2020	SYSTEM	(\$1,277.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					15	Sep 16, 2020	SYSTEM	(\$649.89)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Oct 1, 2020	SYSTEM	(\$286.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						17	Oct 19, 2020	SYSTEM	(\$181.56)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Nov 2, 2020	SYSTEM	(\$2,319.70)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					19	Nov 16, 2020	SYSTEM	(\$2,760.34)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					27	Mar 16, 2021	SYSTEM	(\$2.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					28	Apr 2, 2021	SYSTEM	(\$5.63)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					30	May 3, 2021	SYSTEM	(\$12.24)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					31	May 17, 2021	SYSTEM	\$23.73	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					33	Jun 15, 2021	SYSTEM	\$5.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					38	Sep 2, 2021	SYSTEM	(\$17.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					42	Dec 17, 2021	SYSTEM	\$185.18	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$24,144.96)		
			Price FUEL - 1	otal				(\$24,144.96)		
	0040 -	· Total						(\$27,256.86)		
	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	ıl				\$0.00		
									<u> </u>	



t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
31 0050 E	EMBANKMENT IN PLACE	Other Item Adjustment	FUEL	6	May 5, 2020	graesj1	(\$8,494.64)	Estimate 5, 27,580 C.Y. FUF 0.35 Diff\$0.88 = -\$8,494.64	
				6	May 5, 2020	graesj1	(\$1,197.50)	Estimate 6, 3888 C.Y. F.U.F. 0.35 Diff\$0.88 = -\$1197.50	
			FUEL - Tota	ı			(\$9,692.14)		
		Other Item Ad	justment - To	tal			(\$9,692.14)		
		Price FUEL		7	May 18, 2020	SYSTEM	(\$7,014.00)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				8	Jun 2, 2020	SYSTEM	(\$7,737.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				9	Jun 16, 2020	SYSTEM	(\$1,636.36)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				9	Jun 16, 2020	SYSTEM	(\$2,496.50)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				31	May 17, 2021	SYSTEM	\$578.08	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
			- Total				(\$18,306.13)		
		Price FUEL - 1	Гotal				(\$18,306.13)		
0050 - To	otal						(\$27,998.27)		
0060	COMPACTING EMBANKMENT	Material		4	Apr 2, 2020	SYSTEM	\$11,219.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
				4	Apr 2, 2020	SYSTEM	(\$11,219.52)		
				20	Dec 2, 2020	SYSTEM	\$105,046.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				20	Dec 1, 2020	SYSTEM	(\$105,046.16)		
			- Total				\$0.00		
		Material - Tota	il				\$0.00		
		Overrun	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 - Total				\$0.00		
		Overrun - Tota	al				\$0.00		
0060 - To	otal						\$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 graesj 1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				20	Dec 1, 2020	SYSTEM	(\$9,701.15)		
			- Total				\$0.00		
		Material - Tota	ıl				\$0.00		
0070 - To	otal						\$0.00		
0090	CLASS 3 EXCAVATION IN	Overrun	Overrun	21	Dec 15, 2020	SYSTEM	(\$4,369.00)		
		Overrun		27	Mar 16,	SYSTEM	(\$7,114.50)		
	NOCK				2021				
	ROCK			28	2021 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).	
	NOOK		Overrun - To		Apr 2,	SYSTEM	\$11,483.50 \$0.00	previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is	
	NOCK	Overrun - Tota			Apr 2,	SYSTEM		previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is	
0090 - To		Overrun - Tota			Apr 2,	SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is	
		Overrun - Tota			Apr 2,	SYSTEM	\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',85.00000 - 85.00000, 'is	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3181	0100	INTERCEPTION	Material	- Total				\$0.00		
		DITCH	Material - Tota	ıl				\$0.00		
			Overrun	Overrun	9	Jun 16, 2020	SYSTEM	(\$1,162.50)		
					10	Jul 1, 2020	SYSTEM	\$1,162.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',375.00000 - 375.00000, 'is applied (if non-zero).	
					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 - To	otal			\$0.00		
			Overrun - Tota	ıl				\$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 Diff\$0.88 = -\$304.01	
		BASE			38	Sep 2, 2021	graesj1	(\$4.46)	Estimate 38 F.U.F. = 0.15 Index Diff. = -0.54 55 SY x 0.15 x -0.54 = -\$4.46	
					38	Sep 3, 2021	graesj1	\$74.91	Removal of South Crossover Unsuitable Material Estimate 38 F.U.F. = 0.15 Index Diff. = -1.11 -449.89 x 0.15 x -1.11 = \$74.91	
					38	Sep 3, 2021	graesj1	\$10.64	Removal of adjustment made by Estimate 38	
					47	Jun 30, 2022	graesj1	(\$1.86)	Estimate 47 correction of adjustment made on estimate 42 to time of when work was performed 7/2021 first period.	
					47	Jun 30, 2022	graesj1	\$0.47	Estimate 47 correction of adjustment made on estimate 42 to when work was performed 7/2021 first period 31 SY * FUF 0.15 * Diff. 0.1 = \$0.47	
					49	Nov 28, 2022	grahac1	\$65.60	This corrects fuel adjustment for work performed 1st period of June 2020. 394.0 SY F.U.F. = 0.15 Diff. = -1.11	
						49	Nov 28, 2022	grahac1	\$4.46	Zeros adjustment from Estimate 0038; a new adjustment will be applied this pay period.
					49	Nov 28, 2022	grahac1	(\$74.91)	Zeros adjustment from Estimate 0038; a new adjustment will be applied this pay period.	
				FUEL - Total				(\$229.16)		
			Other Item Adj	djustment - T	tal			(\$229.16)		
			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 -	0 - Total						(\$646.70)		
	0160	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		17	Oct 19, 2020	SYSTEM	\$10,822.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5P3181	0160	TYPE 5	Material						Estimate Exception 1 on the current Payment Estimate.																
		AGGREGATE FOR BASE (6 IN.			31	May 17, 2021	SYSTEM	(\$188,791.04)																	
		THICK)			32	Jun 2, 2021	SYSTEM	\$188,791.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					32	Jun 2, 2021	SYSTEM	(\$188,791.04)																	
					33	Jun 15, 2021	SYSTEM	\$192,397.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					33	Jun 15, 2021	SYSTEM	(\$192,397.40)																	
					34	Jul 2, 2021	SYSTEM	\$201,726.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
										34	Jul 2, 2021	SYSTEM	(\$201,726.22)												
							35	Jul 16, 2021	SYSTEM	\$202,794.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					35	Jul 16, 2021	SYSTEM	(\$202,794.84)																	
					36	Aug 2, 2021	SYSTEM	\$122,402.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					36	Aug 2, 2021	SYSTEM	(\$122,402.69)																	
					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 - Total Other Item Adjustment		0	May 1		\$0.00	0570.0 GV _ FUE 0.00 _ DW _ 60.00																
				FUEL		May 4, 2020	graesj1	(\$520.84)	2573.3 S.Y. F.U.F. 0.23 Diff \$0.88 = -\$520.84																
					:	:	:										8	Jun 2, 2020	graesj1	(\$1,253.91)	4505.6 SY FUF 0.23 Diff1.21 =				
									23	Jan 19, 2021	graesj1	(\$167.07)	Estimate 23 Current Index for First Period of October 2020 Diff. = -0.89 816.18 SY * 0.23 * -0.89 = -\$167.07												
					23	Jan 19, 2021	graesj1	\$145.15	Removal of fuel adjustment for RB #1 and Willmore Ln. Tie-Ins only, generated by estimate 17 709.1 SY																
					23	Jan 19, 2021	graesj1	\$13.30	Removal of fuel adjustment generated by estimate 23																
				FUEL - Tota	ı			(\$1,783.37)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0160	TYPE 5 AGGREGATE FOR	Other Item Ad	justment - To	tal			(\$1,783.37)	
		BASE (6 IN. THICK)	Price FUEL		11	Jul 16, 2020	SYSTEM	(\$623.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		more			14	Sep 2, 2020	SYSTEM	(\$28.19)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Sep 2, 2020	SYSTEM	(\$1,035.78)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Sep 16, 2020	SYSTEM	(\$19.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Oct 1, 2020	SYSTEM	(\$440.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Oct 19, 2020	SYSTEM	(\$588.39)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					23	Jan 19, 2021	SYSTEM	(\$13.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	Feb 2, 2021	SYSTEM	(\$38.53)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Mar 16, 2021	SYSTEM	(\$60.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					28	Apr 2, 2021	SYSTEM	(\$6.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					31	May 17, 2021	SYSTEM	\$67.75	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					33	Jun 15, 2021	SYSTEM	\$8.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					34	Jul 2, 2021	SYSTEM	\$20.94	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Jul 16, 2021	SYSTEM	\$3.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Date - FUEL - T	- Total				(\$2,754.15)	
	0160 -	Total	Price FUEL - T	otai				(\$2,754.15)	
	0180	TYPE A2	Other Item	ACAD	17	Oct 19,	graesj1	(\$21.29)	Estimate 17 SP 125 Diff= -80
		SHOULDER	Adjustment		17	2020 Oct 19,	graesj1	(\$47.42)	70.9 SY @ 1.75 inch 3.9% AC Estimate 17 SP 190 Diff= -80
					23	2020 Jan 19,	graesj1	(\$2.57)	70.9 SY @ 4 in. 3.8% AC Estimate 23 Work Performed Second Period August 2020
					23	2021 Jan 19,	graesj1	\$21.29	Index Diff.= -80 2.67SY @ 5.75" @ 3.8% AC = -\$2.57 Removal of AC Adjustment for SP 125 generated by estimate 17
					23	2021 Jan 19,	graesj1	\$47.42	Removal of AC Adjustment for SP 190 generated by estimate 17
					38	2021 Sep 2, 2021	graesj1	(\$0.13)	Estimate 38 Virgin AC= 3.8% Index Diff.= -2.5 6SY x 4in./12/3 x 1.98 x 0.038 x -2.5 = -\$0.13
					38	Sep 2, 2021	graesj1	(\$0.06)	Estimate 38 Virgin AC= 3.9% Index Diff.= -2.5 6SY x 1.75in/12/3 x 1.98 x 0.039 x -2.5 = -\$0.06
				ACAD - Tota	al	2021		(\$2.76)	001 X 1.170 III II 1210 X 1.30 X 0.000 X 2.30
				FUEL		Oct 19, 2020	graesj1	(\$66.25)	Estimate 17 F.U.F. = 1.04995 Diff. = -0.89 70.9 Ton * -0.89 * 1.04995 = -\$66.252
					23	Jan 19, 2021	graesj1	(\$2.41)	Estimate 23 Work Performed Second Period Aug. 2020 Diff. = -0.86
					23	Jan 19, 2021	graesj1	\$66.25	Removal of fuel adjustment generated by estimate 17
					38	Sep 3, 2021	graesj1	\$0.50	Estimate 38 F.U.F. 3.32 Index Diff. = 0.08 6SYx5.75in./12/3 x 1.98 x 3.32 x 0.08 = \$0.50
				FUEL - Tota	ı			(\$1.91)	
			Other Item Ad	justment - To	tal			(\$4.67)	
	0180 -							(\$4.67)	
	0190	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD		Jan 19, 2021	graesj1	(\$494.40)	Index Diff.= -80 158.46 ton * 0.039 * -80 = -\$494.40
		(=: 1)			31	May 17, 2021	graesj1	(\$86.96)	Estimate 31 Index Diff. = -20 Virgin AC = 3.9 111.49 * -20 *0.039 = -86.96
				ACAD - Tota	al			(\$581.36)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5P3181	0190	BIT. PAVEMENT MIXTURE PG64-22	Other Item Adjustment	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								
		(BP-1)			23	Jan 19, 2021	graesj1	\$284.09	Removal of fuel adjustment generated by estimate 23								
					36	Aug 2, 2021	graesj1	(\$0.02)	Estimate 36 Removal of fuel adjustment generated by estimate 36 Quantity for rounding.								
				FUEL - Tota	ıl			(\$184.15)									
			Other Item Ad	ljustment - To	tal			(\$765.51)									
			Overrun	Overrun	31	May 17, 2021	SYSTEM	(\$3,868.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					36	Aug 2, 2021	SYSTEM	(\$7.52)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				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 - To	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 - T	Γotal				(\$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								
					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								
					47	Jun 30, 2022	graesj1	(\$93.69)	Estimate 47 correction for adjustment made on estimate 14 78.0 SY * 7" * 1.98 * 3.9% * Diff80 = -\$93.69								
													47	Jun 30, 2022	graesj1	(\$1,326.23)	Estimate 47 correction for adjustment made on estimate 8 1605.95 SY * 7" * 1.98 * 3.9% * Diff. = -55 = -\$1326.23
					47	Jun 30, 2022	graesj1	(\$1,993.52)	Estimate 47 correction to adjustment made on estimate 8 2477.5 SY * 7" * 1.98 * 3.8% * Diff55 = -1993.52								
					47	Jun 30, 2022	graesj1	\$843.08	Estimate 47 removal of adjustment made on Estimate 8, 6-2-2020 for correction								
					47	Jun 30, 2022	graesj1	\$2,464.28	Estimate 47 removal of adjustment made on Estimate 8, 6-2-2020 for correction								
					47	Jun 30, 2022	graesj1	\$93.81	Estimate 47 removal of adjustment made on estimate 14, 9-1-20								
				ACAD - Tota	al			(\$3,698.96)									
				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								
				47	Jun 30, 2022	graesj1	(\$85.74)	Estimate 47 correction for adjustment made on estimate 14 30.03 ton * F.U.F. 3.32 * Diff0.86 = -\$85.74									
					47	Jun 30, 2022	graesj1	(\$6.60)	Estimate 47 removal for adjustment made on estimate 37 Item paid as line #1390								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5P3181	0200	MISC.	Other Item Adjustment	FUEL	47	Jun 30, 2022	graesj1	\$85.86	Estimate 47 removal of adjustment made on estimate 14 for correction										
				FUEL - Tota	ı			(\$6,314.56)											
				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 - Total				\$0.00											
			Other Item Ad	ljustment - To	tal			(\$10,013.52)											
	0200 -	Total						(\$10,013.52)											
	0210		Other Item Adjustment	ACAD	14	Sep 2, 2020	graesj1	(\$265.70)	Estimate 14 Index Diff.=-80 SP125 20/55 85.16 Tons 3.9% AC = -\$265.70										
					17	Oct 19, 2020	graesj1	(\$115.37)	Estimate 17 SP 190 Diff = -80 37.95 Ton @ 3.8% AC										
					17	Oct 19, 2020	graesj1	(\$5,265.34)	Estimate 17 SP-125 AC Diff. = -80 1687.61 Ton @ 3.9% AC										
					18	Nov 2, 2020	graesj1	(\$749.03)	Estimate 18 Index Diff. = -80 246.39 Ton 3.8% AC Work Performed on 1st Period of October										
										23	Jan 19, 2021	graesj1	(\$4,672.17)	Estimate 23 Work Performed First Period October 2020 Index Diff.= -80 1497.49 ton * 0.039 * -80 = -\$4,672.17					
					23	Jan 19, 2021	graesj1	(\$703.40)	Estimate 23 Work Performed First Period October 2020 Index Diff.= -80 231.38 ton * 0.038 * -80 = -\$703.40										
					23	Jan 19, 2021	graesj1	\$5,265.34	Removal of AC Adjustment for SP 125 generated by estimate 17										
					23	Jan 19, 2021	graesj1	\$115.37	Removal of AC Adjustment for SP 190 generated by estimate 17										
					23	Jan 19, 2021	graesj1	\$749.03	Removal of AC Adjustment for SP 190 generated by estimate 18										
					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
				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 F.U.F. = 3.32 0.18 tons x 0.08 x 3.32 = \$0.05										
				FUEL - Tota	I			\$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 - Total				(\$11,498.70)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5P3181	0210	ASPHALTIC	Other Item Ad	justment - To	tal			(\$18,005.05)							
		CONCRETE MIXTURE PG 70-22 (SP125C	Overrun	Overrun	35	Jul 16, 2021	SYSTEM	(\$7,008.48)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
		MIX)			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 - To	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)							
			Price FUEL - 1	Гotal				(\$5,258.48)							
	0210 -	Total						(\$23,263.53)							
	0220	10 IN, ASPH CONC PAVE SP125C	Other Item Adjustment	ACAD	14	Sep 2, 2020	graesj1	(\$257.43)	Estimate 14 Index Diff. = -80 SP190 20/63 153.26 SY 8.25" thick 3.8% AC = -\$211.41 153.26 SY 1.75" thick 3.9% AC = -\$46.02						
					17	Oct 19, 2020	graesj1	(\$191.67)	Estimate 17 SP 125 Diff80 638.25 @ 1.75 in. 3.8% AC						
					17	Oct 19, 2020	graesj1	(\$880.40)	Estimate 17 SP 190 AC Diff. = -80 638.25 SY @ 8.25 in. 3.8% AC						
					23	Jan 19, 2021	graesj1	(\$244.53)	Estimate 23 Work Performed First Period October 2020 Index Diff.= -80 142.50SY @ 10" @ 3.9% AC = -\$244.53						
					23	Jan 19, 2021	graesj1	(\$1,123.27)	Estimate 23 Work Performed First Period October 2020 Index Diff.= -80 671.81SY @ 10" @ 3.8% AC = -\$1,123.27						
											23	Jan 19, 2021	graesj1	\$191.67	Removal of AC Adjustment for SP 125 generated by estimate 17
															23
					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			(\$1,626.00)							
				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 - Total				(\$112.52)							
			Other Item Ad	justment - To	tal			(\$1,738.52)							



					_									
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3181	0220	10 IN, ASPH CONC PAVE SP125C	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,	SYSTEM	(\$240.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					17	2020 Oct 19,	SYSTEM	(\$1,037.25)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					23	2020 Jan 19,	SYSTEM	(\$173.60)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
					34	Jul 2,	SYSTEM	\$3.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						2021			, , , , , , , , , , , , , , , , , , , ,					
					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					
					23	Jan 19, 2021	graesj1	(\$710.38)	Estimate 23 Work Performed First Period October 2020 Index Diff.= -80 318.44SY @ 13" @ 3.9% AC = -\$710.38					
					23	Jan 19, 2021	graesj1	\$1,353.20	Removal of AC Adjustment for SP 125 generated by estimate 17					
					31	May 17, 2021	graesj1	(\$160.71)	Estimate 31 Index Diff. = -20 Virgin AC = 3.9% 288.16 SY * 13"/36 * 1.98 * -20 * 0.039 = 160.71					
									ACAD - Tota	al			(\$6,697.56)	
				FUEL	23	Jan 19, 2021	graesj1	(\$672.75)	Estimate 23 Current Index for First Period of October 2020 Diff. = -0.89 227.68 ton * 3.32 * -0.89 = -\$672.75					
					23	Jan 19, 2021	graesj1	\$1,281.55	Removal of fuel adjustment generated by estimate 17					
					23	Jan 19, 2021	graesj1	(\$369.38)	Removal of fuel adjustment generated by estimate 23					
				FUEL - Tota	ıl			\$239.42						
				SUBI	10	Jul 1, 2020	graesj1	(\$19,495.31)	Density test results of 90.3% for the SP190 PG70-22 placed on May 21, 2020 median widening on US 54. (3*/13*)*(4505.6 SY) = 1039.75 SY @\$75 per SY = \$77,981.25 @ 25% = \$19,495.31					
				SUBI - Tota				(\$19,495.31)						
			Other Item Ad	ljustment - 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	Γotal				(\$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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5P3181	0240	TACK COAT	Overrun	Overrun					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		15	Sep 16, 2020	SYSTEM	\$49,148.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$49,148.80)													
					16	Oct 1, 2020	SYSTEM	\$98,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					16	Oct 1, 2020	SYSTEM	(\$98,296.00)													
					17	Oct 19, 2020	SYSTEM	\$98,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user graesj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					17	Oct 19, 2020	SYSTEM	(\$98,296.00)													
					18	Nov 2, 2020	SYSTEM	\$98,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					18	Nov 2, 2020	SYSTEM	(\$98,296.00)													
					19	Nov 16, 2020	SYSTEM	\$98,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
																	19	Nov 16, 2020	SYSTEM	(\$98,296.00)	
							20	Dec 2, 2020	SYSTEM	\$98,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					20	Dec 1, 2020	SYSTEM	(\$98,296.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
			Price FUEL		15	Sep 16, 2020	SYSTEM	(\$336.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					16	Oct 1, 2020	SYSTEM	(\$336.54)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					32	Jun 2, 2021	SYSTEM	\$20.32	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
				- Total				(\$652.77)													
			Price FUEL - 1	Total				(\$652.77)													
	0250 -	Total						(\$652.77)													
	0260	CONCRETE APPROACH PAVEMENT	Material		17	Oct 19, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
				17							1	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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J5P3181	0260	APPROACH	Material		20	Dec 1, 2020	SYSTEM	(\$22,143.00)																								
		PAVEMENT			21	Dec 16, 2020	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					21	Dec 15, 2020	SYSTEM	(\$22,143.00)																								
					22	Jan 5, 2021	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																							
					22	Jan 5, 2021	SYSTEM	(\$22,143.00)																								
					23	Jan 19, 2021	SYSTEM	\$22,143.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																							
					23	Jan 19, 2021	SYSTEM	(\$22,143.00)	·																							
					24	Feb 2, 2021	SYSTEM	\$33,189.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					24	Feb 2, 2021	SYSTEM	(\$33,189.75)																								
					25	Feb 16, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user morgat overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
					25	Feb 16, 2021	SYSTEM	(\$44,236.50)																								
					26	Mar 2, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
							26	Mar 2, 2021	SYSTEM	(\$44,236.50)																						
								27	Mar 16, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
												27	Mar 16, 2021	SYSTEM	(\$44,236.50)																	
												28	Apr 2, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
										28	Apr 2, 2021	SYSTEM	(\$44,236.50)																			
					29	Apr 16, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					29	Apr 16, 2021	SYSTEM	(\$44,236.50)																								
					30	May 3, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					30	May 3, 2021	SYSTEM	(\$44,236.50)																								
					31	May 17, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																							
					31	May 17, 2021	SYSTEM	(\$44,236.50)																								
				3				3	3			3					3	32	32	33	32	3	32					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)					
																								3:	33	33	33	33				33
											;	3							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																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5P3181	0260	CONCRETE	Material						Estimate Exception 6 on the current Payment Estimate.																
		APPROACH PAVEMENT			34	Jul 2, 2021	SYSTEM	(\$44,236.50)																	
					35	Jul 16, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					35	Jul 16, 2021	SYSTEM	(\$44,236.50)	,																
					36	Aug 2, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					36	Aug 2, 2021	SYSTEM	(\$44,236.50)																	
					37	Aug 16, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
						37	Aug 16, 2021	SYSTEM	(\$44,236.50)																
							38	Sep 2, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
							38	Sep 2, 2021	SYSTEM	(\$44,236.50)															
						39	Sep 15, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
												39		39	Sep 15, 2021	SYSTEM	(\$44,236.50)								
								40	Oct 5, 2021	SYSTEM	\$44,236.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user morgat overridding Payment Estimate Exception 6 on the current Payment Estimate.													
															40	Oct 5, 2021	SYSTEM	(\$44,236.50)							
																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 -							\$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)																	
				23 24			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.														
					23 23 24	23 23 24	23 24	23	23	2:	23	23	23	23	23	23	23				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	24	24	24	24	Feb 2, 2021	SYSTEM	(\$13,422.50)										
							\$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.																	
				2	25	25	Feb 16, 2021	SYSTEM	(\$13,422.50)																
					26	Mar 2,	SYSTEM	\$13,422.50	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5P3181	0270	6 IN. CONCRETE MEDIAN STRIP	Material			2021			Estimate Item Adjustment (0010) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					26	Mar 2, 2021	SYSTEM	(\$13,422.50)																				
					27	Mar 16, 2021	SYSTEM	\$13,422.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					27	Mar 16, 2021	SYSTEM	(\$13,422.50)																				
					28	Apr 2, 2021	SYSTEM	\$32,493.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user graesj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					28	Apr 2, 2021	SYSTEM	(\$32,493.50)																				
								29	Apr 16, 2021	SYSTEM	\$50,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					29	Apr 16, 2021	SYSTEM	(\$50,843.00)																				
							30	May 3, 2021	SYSTEM	\$50,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
					30	May 3, 2021	SYSTEM	(\$50,843.00)																				
					31	May 17, 2021	SYSTEM	\$50,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																			
					31	May 17, 2021	SYSTEM	(\$50,843.00)																				
								32	Jun 2, 2021	SYSTEM	\$50,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
																			32	Jun 2, 2021	SYSTEM	(\$50,843.00)						
													33	Jun 15, 2021	SYSTEM	\$50,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
												33	Jun 15, 2021	SYSTEM	(\$50,843.00)													
										34	Jul 2, 2021	SYSTEM	\$50,843.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
															34	Jul 2, 2021	SYSTEM	(\$50,843.00)										
													35	Jul 16, 2021	SYSTEM	\$84,285.50	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.																			
							3	3			3	38	38	38	38	38	38	Sep 2, 2021	SYSTEM	(\$84,285.50)								
							3	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)																				



Type	marks
J5P3181 0270 6 IN. CONCRETE MEDIAN STRIP 40 Oct 5, 2021 SYSTEM \$84,285.50 This adjustment offsets the original sy Estimate Item Adjustment (0009) due Estimate Exception 8 on the current F	to user morgat overridding Payment
40 Oct 5, SYSTEM (\$84,285.50)	
41 Oct 18, 2021 \$84,285.50 This adjustment offsets the original sy Estimate Item Adjustment (0009) due Estimate Exception 18 on the current	to user morgat overridding Payment
41 Oct 18, SYSTEM (\$84,285.50)	
- Total \$0.00	
Material - Total \$0.00	
0270 - Total \$0.00	
0280 PAVED APPROACH, 8 IN. Material 31 May 17, 2021 \$3,312.00 This adjustment offsets the original sy Estimate Item Adjustment (0022) due Estimate Exception 11 on the current	to user graesj1 overridding Payment
31 May 17, SYSTEM (\$3,312.00)	
32 Jun 2, 2021 SYSTEM \$11,302.20 This adjustment offsets the original sy Estimate Item Adjustment (0011) due Estimate Exception 8 on the current F	to user graesj1 overridding Payment
32 Jun 2, SYSTEM (\$11,302.20)	
Jun 15, 2021 SYSTEM \$24,472.20 This adjustment offsets the original sy Estimate Item Adjustment (0003) due Estimate Exception 8 on the current P	to user graesj1 overridding Payment
33 Jun 15, SYSTEM (\$24,472.20)	
34 Jul 2, 2021 SYSTEM \$37,293.60 This adjustment offsets the original sy Estimate Item Adjustment (0015) due Estimate Exception 10 on the current	to user graesj1 overridding Payment
34 Jul 2, SYSTEM (\$37,293.60)	
35 Jul 16, 2021 \$SYSTEM \$51,192.00 This adjustment offsets the original sy Estimate Item Adjustment (0018) due Estimate Exception 10 on the current	to user graesj1 overridding Payment
35 Jul 16, SYSTEM (\$51,192.00)	,
- Total \$0.00	
Material - Total \$0.00	
Other Item Adjustment FUEL Adjustment 47 Jun 30, 2022 graesj1 \$1.88 Estimate 47 to correct adjustment fro 7-7-21 Estimate 47 to correct adjustment fro 31.36 SY * FUF 0.60 * Diff. 0.10 = 1.88	m estimate 42 to time of work performed 8
47 Jun 30, graesj1 (\$7.53) Estimate 47 to correct adjustment fror time of when was work performed 7-7	
FUEL - Total (\$5.65)	
Other Item Adjustment - Total (\$5.65)	
Overrun Overrun 35 Jul 16, 2021 (\$216.22) Reference Item Price Adjustment Inde	ex Adjustment Type applied is FUEL
35 Jul 16, 2021 SYSTEM \$216.22 This adjustment offsets the original sy Estimate Item Adjustment (0017) over on the current Payment Estimate. Mai Overrun Quantitiy Balance 3.60.	ridding Payment Estimate Exception 44
	tem on all previous payment estimates
37 Aug 16, SYSTEM (\$2.40)	
42 Dec 17, SYSTEM \$218.58 Unit price based on averaged overrun	adjustments for installed quantity on all justments of ',60.04945 - 60.00000, 'is
Overrun - Total \$0.00	
Overrun - Total \$0.00	
	Adhestered Trees and Sedie FUEL
Price FUEL 31 May 17, SYSTEM \$2.32 Reference Item Price Adjustment Inde	ex Adjustment Type applied is FUEL



APPROACH, 8 IN.	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
2021 35	J5P3181	0280		Price FUEL		33		SYSTEM	\$10.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
2021 42 Dec 17, SYSTEM \$7.53 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						34		SYSTEM	\$10.26	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
Price FUEL - Total \$50.13						35		SYSTEM	\$13.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
Price FUEL - Total S50.13						42		SYSTEM	\$7.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
S44.48					- Total				\$50.13					
CONCRETE CURB (6 IN. HEIGHT AND UNDER) Sep 16, 2020 SYSTEM \$9,825.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graes[1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				Price FUEL - T	otal				\$50.13					
Estimate Item Adjustment (0010) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		0280 -	Total						\$44.48					
16 Oct 1, 2020 SYSTEM \$19,651.20 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 16 Oct 1, 2020 SYSTEM (\$19,651.20) 17 Oct 19, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 17 Oct 19, 2020 SYSTEM (\$20,230.80) 18 Nov 2, 2020 SYSTEM \$20,230.80 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 18 Nov 2, 2020 SYSTEM (\$20,230.80) 19 Nov 16, 2020 SYSTEM \$20,230.80 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate. 19 Nov 16, 2020 SYSTEM (\$20,230.80)		0290	(6 IN. HEIGHT AND	Material		15		SYSTEM	\$9,825.60	Estimate Item Adjustment (0010) due to user graesj1 overridding Payment				
Estimate tem Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 16 Oct 1, 2020 17 Oct 19, 2020 SYSTEM \$20,230.80 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 17 Oct 19, 2020 SYSTEM (\$20,230.80) 18 Nov 2, 2020 SYSTEM \$20,230.80 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 18 Nov 2, 2020 SYSTEM (\$20,230.80) 19 Nov 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						15		SYSTEM	(\$9,825.60)					
17 Oct 19, 2020 SYSTEM \$20,230.80 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 17 Oct 19, 2020 SYSTEM (\$20,230.80) 18 Nov 2, 2020 SYSTEM \$20,230.80 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 18 Nov 2, 2020 SYSTEM (\$20,230.80) 19 Nov 16, 2020 SYSTEM \$20,230.80 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate. 19 Nov 16, 2020 SYSTEM (\$20,230.80) 19 Nov 16, 2020 SYSTEM (\$20,230.80) 2020 SYSTEM (\$20,230.80)						16		SYSTEM	\$19,651.20	Estimate Item Adjustment (0009) due to user graesj1 overridding Payment				
Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 17 Oct 19, 2020 (\$20,230.80) 18 Nov 2, 2020 SYSTEM \$20,230.80 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 18 Nov 2, 2020 SYSTEM (\$20,230.80) 19 Nov 16, 2020 This adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 19 Nov 16, 2020 SYSTEM (\$20,230.80) 19 Nov 16, 2020 SYSTEM (\$20,230.80)						16		SYSTEM	(\$19,651.20)					
2020 18 Nov 2, 2020 18 Nov 2, 2020 19 Nov 16, 2020 19 Nov 16, 2020 10 Nov 16, 2020 11 Nov 16, 2020 12 Nov 16, 2020 13 Nov 16, 2020 14 Nov 16, 2020 15 Nov 16, 2020 16 SYSTEM (\$20,230.80) 20 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						17		SYSTEM	\$20,230.80	Estimate Item Adjustment (0025) due to user graesj1 overridding Payment				
2020 Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 18 Nov 2, 2020 (\$20,230.80) 19 Nov 16, 2020 SYSTEM (\$20,230.80) 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 19 Nov 16, 2020 (\$20,230.80)										17		SYSTEM	(\$20,230.80)	
2020 19 Nov 16, 2020 19 Nov 16, 2020 Nov 16, 2020 Nov 16, 2020 SYSTEM \$20,230.80 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						18		SYSTEM	\$20,230.80	Estimate Item Adjustment (0011) due to user graesj1 overridding Payment				
2020 Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 19 Nov 16, 2020 (\$20,230.80)						18		SYSTEM	(\$20,230.80)					
2020					- Total	19		SYSTEM	\$20,230.80	Estimate Item Adjustment (0011) due to user graesj1 overridding Payment				
20 Dog 2 SYSTEM \$20,220,90 This adjustment effects the existinal avistom generated Courses Business							19		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, SYSTEM (\$20,230.80)						20		SYSTEM	(\$20,230.80)					
- Total \$0.00									\$0.00					
Material - Total \$0.00				Material - Tota					\$0.00					
Overrun Overrun 34 Jul 2, SYSTEM (\$253.00)				Overrun	Overrun	34		SYSTEM	(\$253.00)					
37 Aug 16, SYSTEM (\$23.00)						37		SYSTEM	(\$23.00)					
42 Dec 17, 2021 (\$138.00)						42		SYSTEM	(\$138.00)					
						44		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 - Total \$0.00					Overrun - To	otal			\$0.00					
Overrun - Total \$0.00				Overrun - Tota	ıl				\$0.00					
0290 - Total \$0.00		0290 -	Total						\$0.00					
O300 CONCRETE GUTTER TYPE B 19 Nov 16, SYSTEM 2020 19 Nov 16, SYSTEM 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		0300		Material		19		SYSTEM	\$3,240.00	Estimate Item Adjustment (0012) due to user graesj1 overridding Payment				
19 Nov 16, 2020 (\$3,240.00)						19		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		SYSTEM	\$3,240.00	Estimate Item Adjustment (0013) due to user graesj1 overridding Payment				
20 Dec 1, 2020 (\$3,240.00)					2	20		SYSTEM	(\$3,240.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0300	CONCRETE GUTTER TYPE B	Material		21	Dec 16, 2020	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					21	Dec 15, 2020	SYSTEM	(\$6,660.00)	
					22	Jan 5, 2021	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Jan 5, 2021	SYSTEM	(\$6,660.00)	
					23	Jan 19, 2021	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$6,660.00)	
					24	Feb 2, 2021	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$6,660.00)	
					25	Feb 16, 2021	SYSTEM	\$6,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user morgat overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$6,660.00)	
					26	Mar 2, 2021	SYSTEM	\$9,666.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$9,666.00)	
					27	Mar 16, 2021	SYSTEM	\$13,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$13,005.00)	
					28	Apr 2, 2021	SYSTEM	\$13,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$13,005.00)	
					29	Apr 16, 2021	SYSTEM	\$13,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$13,005.00)	
					30	May 3, 2021	SYSTEM	\$13,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$13,005.00)	
					31	May 17, 2021	SYSTEM	\$13,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$13,005.00)	
					32	Jun 2, 2021	SYSTEM	\$13,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$13,005.00)	
					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,	SYSTEM	(\$13,005.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5P3181	0300	CONCRETE	Material			2021												
		GUTTER TYPE B			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)								
									39	Sep 15, 2021	SYSTEM	\$13,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
					39	Sep 15, 2021	SYSTEM	(\$13,005.00)										
									40	Oct 5, 2021	SYSTEM	\$13,005.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user morgat overridding Payment Estimate Exception 9 on the current Payment Estimate.					
																40	Oct 5, 2021	SYSTEM
					41	Oct 18, 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 19 on the current Payment Estimate.									
						41	Oct 18, 2021	SYSTEM	(\$13,005.00)									
																	42	Dec 17, 2021
					42	Dec 17, 2021	SYSTEM	(\$13,005.00)	Estimate Exception 6 of the advisor agricult Estimate.									
											4	,		4	43	Jan 4, 2022	SYSTEM	\$13,005.00
					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 - To	otal			\$0.00										
			Overrun - Tota					\$0.00										
	0300 -	Total						\$0.00										
	0300 -		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,	SYSTEM	(\$15,981.60)	,									
							2021											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5P3181	0310	CURB AND GUTTER TYPE A	Material	- Total				\$0.00																		
		33	Material - Tota					\$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																	
				Overrun - To	otal			\$0.00	applied (if non-zero).																	
			Overrun - Tota	1				\$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.																	
								25	Feb 16, 2021	SYSTEM	(\$1,627.60)															
										26	Mar 2, 2021	SYSTEM	\$1,627.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					26	Mar 2, 2021	SYSTEM	(\$1,627.60)																		
					27	Mar 16, 2021	SYSTEM	\$1,627.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
														27	Mar 16, 2021	SYSTEM	(\$1,627.60)									
																			28	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
																							29	Apr 16, 2021	SYSTEM	\$3,250.00
												29	Apr 16, 2021	SYSTEM	(\$3,250.00)											
																								30	May 3, 2021	SYSTEM
					30	May 3, 2021	SYSTEM	(\$3,250.00)																		
																31		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)	•																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3181	0320	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material	7,7	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	ıl				\$0.00		
	0320 -	- Total						\$0.00		
	0330	DRAIN BASIN	Material		16	Oct 1, 2020	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$8,600.00)		
					17	Oct 19, 2020	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					17	Oct 19, 2020	SYSTEM	(\$8,600.00)		
					18	Nov 2, 2020	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$8,600.00)		
					19	Nov 16, 2020	SYSTEM	\$8,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					19	Nov 16, 2020	SYSTEM	(\$8,600.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0330 -	- Total						\$0.00		
		TYPE 1 ROC	K	Material						
	0340	FURNISHING TYPE 1 ROCK DITCH LINER	Material		38	Sep 2, 2021	SYSTEM	\$5,642.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
	0340	TYPE 1 ROCK	Material		38		SYSTEM	\$5,642.00 (\$5,642.00)	Estimate Item Adjustment (0013) due to user graesj1 overridding Payment	
	0340	TYPE 1 ROCK	Material			2021 Sep 2,			Estimate Item Adjustment (0013) due to user graesj1 overridding Payment	
	0340	TYPE 1 ROCK	Material		38	2021 Sep 2, 2021 Sep 15,	SYSTEM	(\$5,642.00)	Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment	
	0340	TYPE 1 ROCK	Material	- Total	38	2021 Sep 2, 2021 Sep 15, 2021 Sep 15,	SYSTEM	(\$5,642.00) \$5,642.00	Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment	
		TYPE 1 ROCK DITCH LINER	Material - Tota		38	2021 Sep 2, 2021 Sep 15, 2021 Sep 15,	SYSTEM	(\$5,642.00) \$5,642.00 (\$5,642.00) \$0.00	Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment	
	0340 -	TYPE 1 ROCK DITCH LINER	Material - Tota		38 39 39	2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021	SYSTEM SYSTEM SYSTEM	(\$5,642.00) \$5,642.00 (\$5,642.00) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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.	
		TYPE 1 ROCK DITCH LINER	Material - Tota		38	2021 Sep 2, 2021 Sep 15, 2021 Sep 15,	SYSTEM	(\$5,642.00) \$5,642.00 (\$5,642.00) \$0.00	Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment	
	0340 -	TYPE 1 ROCK DITCH LINER Total FURN. TYPE 2 ROCK DITCH	Material - Tota		38 39 39	2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021	SYSTEM SYSTEM SYSTEM	(\$5,642.00) \$5,642.00 (\$5,642.00) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overridding Payment	
	0340 -	TYPE 1 ROCK DITCH LINER Total FURN. TYPE 2 ROCK DITCH	Material - Tota		38 39 39	2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Jun 16, 2020 Jun 16, 16, 2020	SYSTEM SYSTEM SYSTEM	(\$5,642.00) \$5,642.00 (\$5,642.00) \$0.00 \$0.00 \$843.00	Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overridding Payment	
	0340 -	TYPE 1 ROCK DITCH LINER Total FURN. TYPE 2 ROCK DITCH	Material - Tota		38 39 39 9 9	2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Jun 16, 2020 Jun 16, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,642.00) \$5,642.00 (\$5,642.00) \$0.00 \$0.00 \$843.00	Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment	
	0340 -	TYPE 1 ROCK DITCH LINER Total FURN. TYPE 2 ROCK DITCH	Material - Tota		38 39 39 9 9	2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Jun 16, 2020 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,642.00) \$5,642.00 (\$5,642.00) \$0.00 \$0.00 \$843.00 (\$843.00) \$16,860.00	Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment	
	0340 -	TYPE 1 ROCK DITCH LINER Total FURN. TYPE 2 ROCK DITCH	Material - Tota		38 39 39 9 9 38	2021 Sep 2, 2021 Sep 15, 2021 Sep 15, 2021 Jun 16, 2020 Jun 16, 2020 Sep 2, 2021 Sep 2, 2021 Sep 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,642.00) \$5,642.00 (\$5,642.00) \$0.00 \$0.00 \$843.00 (\$843.00) \$16,860.00	Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3181	0350	FURN. TYPE 2 ROCK DITCH	Material - Tota	I				\$0.00		
		LINER	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	ıl				\$0.00		
	0350 -	Total						\$0.00		
	0360	FURNISHING TYPE 3 ROCK DITCH LINER	Material		38	Sep 2, 2021	SYSTEM	\$50,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					38	Sep 2, 2021	SYSTEM	(\$50,040.00)		
					39	Sep 15, 2021	SYSTEM	\$50,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					39	Sep 15, 2021	SYSTEM	(\$50,040.00)		
				- Total				\$0.00		
			Material - Tota	l				\$0.00		
	0360 -		otal							
	0380	PLACING TYPE 2 ROCK DITCH LINER	Overrun	Overrun Ove	Overrun	11	Jul 16, 2020	SYSTEM	(\$747.10)	
					18	Nov 2, 2020	SYSTEM	\$747.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.00000 - 31.00000, 'is applied (if non-zero).	
					29	Apr 16, 2021	SYSTEM	(\$2,439.70)		
					30	May 3, 2021	SYSTEM	(\$440.20)		
					35	Jul 16, 2021	SYSTEM	(\$2,588.50)		
					37	Aug 16, 2021	SYSTEM	\$15.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.00000 - 31.00000, 'is applied (if non-zero).	
					39	Sep 15, 2021	SYSTEM	\$5,452.90	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.00000 - 31.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$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.	
		LINER			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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J5P3181	0400	BEDDING	Material - Tota					\$0.00																							
		MATERIAL FOR ROCK DITCH LINER	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$2,068.00)																							
					16	Oct 1, 2020	SYSTEM	\$2,068.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',47.00000 - 47.00000, 'is applied (if non-zero).																						
				Overrun - To	otal			\$0.00	applied (i field 2019).																						
			Overrun - Tota					\$0.00																							
	0400 -	Total						\$0.00																							
	0410	ROCK LINING	Material		11	Jul 16, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																						
					11	Jul 16, 2020	SYSTEM	(\$420.00)																							
				- Total				\$0.00																							
			Material - Tota					\$0.00																							
			Overrun	Overrun	30	May 3, 2021	SYSTEM	(\$2,620.00)																							
					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 - To	otal			\$0.00																							
			Overrun - Tota					\$0.00																							
	0410 -	Total						\$0.00																							
	0420	MISC. PAVED DRAINAGE		Material		7	May 18, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					7	May 18, 2020	SYSTEM	(\$23,800.00)																							
						8	Jun 2, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					8	Jun 2, 2020	SYSTEM	(\$23,800.00)																							
					9	Jun 16, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																						
					9	Jun 16, 2020	SYSTEM	(\$23,800.00)																							
							1		10																		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	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	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.																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J5P3181	0420	MISC. PAVED DRAINAGE	Material		14	Sep 2, 2020	SYSTEM	(\$23,800.00)																					
					15	Sep 16, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$23,800.00)																					
					16	Oct 1, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					16	Oct 1, 2020	SYSTEM	(\$23,800.00)																					
					17	Oct 19, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					17	Oct 19, 2020	SYSTEM	(\$23,800.00)																					
					18	Nov 2, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$23,800.00)																					
								19	Nov 16, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					19	Nov 16, 2020	SYSTEM	(\$23,800.00)																					
																		20	Dec 2, 2020	SYSTEM	\$23,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.							
					20	Dec 1, 2020	SYSTEM	(\$23,800.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	0420 -							\$0.00																					
	0430	MISC. PAVED DRAINAGE	Material	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)																					
									1	1	1	1	1					1	1	1	1	1	1		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.																				



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0430	MISC. PAVED DRAINAGE	Material						Estimate Exception 12 on the current Payment Estimate.
		DIVAINAGE			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)	Estimate Exception 14 on the earliest agricult Estimate.
					35	Jul 16, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					35	Jul 16, 2021	SYSTEM	(\$5,865.00)	
					36	Aug 2, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$5,865.00)	
					37	Aug 16, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$5,865.00)	
					38	Sep 2, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					38	Sep 2, 2021	SYSTEM	(\$5,865.00)	
					39	Sep 15, 2021	SYSTEM	\$5,865.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$5,865.00)	
					40	Oct 5, 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 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	ıl				\$0.00	
	0430 -	MISC. PAVED	Material		12	Aug 4	CVCTEN	\$0.00	This adjustment effects the original system represented Overway Developed
	0440	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,	SYSTEM	\$21,315.00	This adjustment offsets the original system-generated Overrun Payment



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3181	0440	MISC. PAVED DRAINAGE	Material			2020			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 graesj 1 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 - Tota					\$0.00	
	0440 -	Total							
	0450	FURNISHING TYPE 1 ROCK BLANKET	Material		26	Mar 2, 2021	SYSTEM	\$3,888.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$3,888.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0450 -	Total						\$0.00	
	0470	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		28	Apr 2, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$24,000.00)	
					29	Apr 16, 2021	SYSTEM	\$24,000.00	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 - Total					\$0.00	
	0470 -	Total						\$0.00	
	0540	CONSTRUCTION SIGNS	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 - Total				\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0540 -	- Total						\$0.00	
	0575	CHANNELIZER (TRIM LINE)	Overrun	Overrun	7	May 18, 2020	SYSTEM	(\$2,000.00)	
					10	Jul 1, 2020	SYSTEM	\$2,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.00000 - 20.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	ı				\$0.00	
	057 <u>5</u> -	575 - Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3181	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.	
		FURN/RE			9	Jun 16, 2020	SYSTEM	(\$22,618.50)		
				- Total				\$0.00		
			Material - Tota	ı				\$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	
					31	May 17,	SYSTEM	(\$20,081.25)	applied (if non-zero).	
					42	2021 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).	
			0	Overrun - Total				\$0.00		
	0000	Takal	Overrun - Tota	11				\$0.00		
		Total	Meterial		0	lum 16	CVCTEM	\$0.00	This adjustment offsets the original system garageted Overwan Daymont	
	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 - Total				\$0.00		
			Overrun	Overrun	14	Sep 2, 2020	SYSTEM	(\$1,500.00)		
					28	Apr 2, 2021	SYSTEM	\$1,500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',750.00000 - 750.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0670 -	Total						\$0.00		
	0720	PREF THERMO PVMT MARK, 24 IN WHIT	Material		30	May 3, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					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.	
					3:	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.	



PREF PREF PASS Available 2021 20	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20	J5P3181	0720	PVMT MARK, 24 IN	Material		35		SYSTEM	\$720.00	Estimate Item Adjustment (0024) due to user graesj1 overridding Payment
202						35		SYSTEM	(\$720.00)	
201						36	Aug 2,	SYSTEM	\$720.00	Estimate Item Adjustment (0017) due to user graesj1 overridding Payment
37						36		SYSTEM	(\$720.00)	
37						37	Aug 16,	SYSTEM	\$720.00	Estimate Item Adjustment (0015) due to user graesj1 overridding Payment
Sep						37		SYSTEM	(\$720.00)	
38						38	Sep 2,	SYSTEM	\$720.00	Estimate Item Adjustment (0018) due to user graesj1 overridding Payment
39						38		SYSTEM	(\$720.00)	Zonnac Zoopach (Contact and Contact and Co
39 Sep 15 SYSTEM (\$720.00)						39	Sep 15,	SYSTEM	\$720.00	Estimate Item Adjustment (0017) due to user graesj1 overridding Payment
40						39		SYSTEM	(\$720.00)	Estimate Exception 13 on the current Payment Estimate.
40						40	Oct 5,	SYSTEM	\$720.00	Estimate Item Adjustment (0012) due to user morgat overridding Payment
1						40		SYSTEM	(\$720.00)	Estimate Exception 11 on the current rayment Estimate.
41						41	Oct 18,	SYSTEM	\$720.00	Estimate Item Adjustment (0012) due to user morgat overridding Payment
42 Dec 17, SYSTEM \$720.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.						41		SYSTEM	(\$720.00)	Estimate Exception 21 of the surface Country
1720 Total						42	Dec 17,	SYSTEM	\$720.00	Estimate Item Adjustment (0050) due to user morgat overridding Payment
PREF THERM PVMT MARK, LT/RT ARROW Material PVMT MARK, LT/RT ARROW PVMT MARK, LT/RT ARR						42		SYSTEM	(\$720.00)	
PREF THERMO PREF THERMO PREF THERMO PVMT MARK, LT/RT ARROW PVMT MARK,					- Total				\$0.00	
PREF THERMO PVMT MARK, LT/RT ARROW Material 9 Jun 16, 2020 SYSTEM \$300.00 10 Jul 1, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. 9 Jun 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate. 10 Jul 1, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 10 Jul 1, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 11 Jul 16, SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Leth Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 11 Jul 16, 2020 SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 12 Aug 4, SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate. 12 Aug 4, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate. 13 Aug 17, SYSTEM \$300.00 This adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				Material - Tota	ı				\$0.00	
PVMT MARK, LT/RT ARROW 2020 SYSTEM (\$300.00) 10 Jul 1, 2020 SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun 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 Exception 7 on the current Payment Estimate. 11 Jul 16, 2020 SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graes)1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 11 Jul 16, 2020 SYSTEM \$300.00 12 Aug 4, SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user graes)1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 12 Aug 4, SYSTEM (\$300.00) 13 Aug 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate. 13 Aug 17, SYSTEM (\$300.00)		0720 -	· Total						\$0.00	
10 Jul 1, 2020 SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 10 Jul 1, 2020 SYSTEM (\$300.00) 11 Jul 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 11 Jul 16, 2020 SYSTEM (\$300.00) 12 Aug 4, SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 12 Aug 4, SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 13 Aug 17, SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		0730	PVMT MARK,	Material		9		SYSTEM	\$300.00	Estimate Item Adjustment (0033) due to user graesj1 overridding Payment
Estimate Item Adjustment (0023) due to user morgat overridding Payment Estimate Exception 7 on the current Payment Estimate. 10 Jul 1, 2020 11 Jul 16, 2020 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 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 Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 12 Aug 4, 2020 Aug 17, 2020 SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate. 13 Aug 17, SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						9		SYSTEM	(\$300.00)	
2020 11 Jul 16, 2020 12 Aug 4, 2020 13 Aug 17, 2020 13 Aug 17, 2020 15 SYSTEM \$300.00 16 SYSTEM \$300.00 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate. 18 SYSTEM (\$300.00) 19 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. 10 Aug 4, 2020 11 SYSTEM (\$300.00) 12 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate. 13 Aug 17, SYSTEM (\$300.00) 15 SYSTEM (\$300.00) 16 SYSTEM (\$300.00) 17 SYSTEM (\$300.00) 18 SYSTEM (\$300.00)						10		SYSTEM	\$300.00	Estimate Item Adjustment (0023) due to user morgat overridding Payment
Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 11 Jul 16, 2020 12 Aug 4, 2020 13 Aug 47, 2020 15 Aug 47, 2020 16 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 This adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 13 Aug 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 13 Aug 17, SYSTEM (\$300.00)						10		SYSTEM	(\$300.00)	
2020 12 Aug 4, 2020 13 Aug 17, 2020 14 Aug 4, 2020 15 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. 16 Aug 17, 2020 17 SYSTEM System System offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						11		SYSTEM	\$300.00	Estimate Item Adjustment (0014) due to user graesj1 overridding Payment
12 Aug 4, 2020 SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 12 Aug 4, 2020 (\$300.00) 13 Aug 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						11		SYSTEM	(\$300.00)	
2020 13 Aug 17, 2020 \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 13 Aug 17, SYSTEM (\$300.00)						12	Aug 4,	SYSTEM	\$300.00	Estimate Item Adjustment (0005) due to user graesj1 overridding Payment
13 Aug 17, 2020 SYSTEM \$300.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 13 Aug 17, SYSTEM (\$300.00)						12		SYSTEM	(\$300.00)	
13 Aug 17, SYSTEM (\$300.00)						13	Aug 17,	SYSTEM	\$300.00	Estimate Item Adjustment (0034) due to user graesj1 overridding Payment
2020						13		SYSTEM	(\$300.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3181	0730	PREF THERMO PVMT MARK, LT/RT ARROW	Material		14	Sep 2, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					14	Sep 2, 2020	SYSTEM	(\$300.00)		
					15	Sep 16, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$300.00)		
					16	Oct 1, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$300.00)		
					17	Oct 19, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					17	Oct 19, 2020	SYSTEM	(\$600.00)	Estimate Exception 47 of the outlott Laymont Estimate.	
				- Total		2020		\$0.00		
			Material - Tota					\$0.00		
	0730 -	Total						\$0.00		
	0740	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Material		17	Oct 19, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
		ARROW			17	Oct 19, 2020	SYSTEM	(\$300.00)		
				- Total	Total					
			Material - Tota	1				\$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	<u> </u>				\$0.00		
	0750 -							\$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.	
				- Total	17	2020	STSTEM	(\$4,500.00) \$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun	35	Jul 16,	SYSTEM	(\$1,500.00)		
			Overruit	Overruit	36	2021 Aug 2,	SYSTEM	(\$1,500.00)		
					44	2021 Jan 18,	SYSTEM	\$3,000.00	Unit price based on averaged overrun adjustments for installed quantity on all	
				Overrun - T	otol —	2022		\$0.00	previous payment estimates. Price Adjustments of ',1500.00000 - 1500.00000, 'is applied (if non-zero).	
			Overrun - Tota		otai			\$0.00		
	0760 -	Total	Sverruir - Tota					\$0.00		
	0770	TEMPORARY REMOVABLE MARKING TAPE,	Material		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 Execution 4 on the current Payment Estimate.	
		MARKING TAPE, 24 IN.			43	Jan 4, 2022	SYSTEM	(\$729.00)	Estimate Exception 4 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota					\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
I5P3181	0770 -	- Total						\$0.00							
	0780	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		31	May 17, 2021	SYSTEM	\$1,065.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
		PAINT			31	May 17, 2021	SYSTEM	(\$1,065.77)							
					32	Jun 2, 2021	SYSTEM	\$1,065.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					32	Jun 2, 2021	SYSTEM	(\$1,065.77)							
					33	Jun 15, 2021	SYSTEM	\$5,233.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj 1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					33	Jun 15, 2021	SYSTEM	(\$5,233.36)							
					34	Jul 2, 2021	SYSTEM	\$5,233.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user graesj 1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
					34	Jul 2, 2021	SYSTEM	(\$5,233.36)							
					35	Jul 16, 2021	SYSTEM	\$5,453.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user graesj 1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
					35	Jul 16, 2021	SYSTEM	(\$5,453.36)							
				- Total				\$0.00							
			Material - Tota	ı				\$0.00							
	0780 -	- Total						\$0.00							
	0790		1	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)	Estimate Exception 17 on the current Payment Estimate.						
				- Total	35		SYSTEM	(\$4,327.75) \$0.00	Estimate Exception 17 on the current Payment Estimate.						
			Material - Tota		35		SYSTEM	\$0.00 \$0.00	Estimate Exception 17 on the current Payment Estimate.						
	0790 -	- Total	Material - Tota		35	2021	SYSTEM	\$0.00	Estimate Exception 17 on the current Payment Estimate.						
	0790 - 0800	12 IN. WHITE HIGH BUILD WATERBORNE			33		SYSTEM	\$0.00 \$0.00	Estimate Exception 17 on the current Payment Estimate. 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.						
		12 IN. WHITE HIGH BUILD				2021 Jun 15,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user graesj1 overridding Payment						
		12 IN. WHITE HIGH BUILD WATERBORNE			33	Jun 15, 2021 Jun 15,	SYSTEM	\$0.00 \$0.00 \$0.00 \$3,138.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user graesj1 overridding Payment						
		12 IN. WHITE HIGH BUILD WATERBORNE			33	Jun 15, 2021 Jun 15, 2021 Jul 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$3,138.80 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment						
		12 IN. WHITE HIGH BUILD WATERBORNE			33 33 34	Jun 15, 2021 Jun 15, 2021 Jul 2, 2021 Jul 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,138.80 (\$3,138.80) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment						
		12 IN. WHITE HIGH BUILD WATERBORNE			33 33 34 34	Jun 15, 2021 Jun 15, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,138.80 (\$3,138.80) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment						
		12 IN. WHITE HIGH BUILD WATERBORNE			33 33 34 34 35	Jun 15, 2021 Jun 15, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,138.80 (\$3,138.80) \$3,138.80 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment						
		12 IN. WHITE HIGH BUILD WATERBORNE		- Total	33 33 34 34 35	Jun 15, 2021 Jun 15, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$3,138.80 (\$3,138.80) \$3,138.80 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment						



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



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3181	0840	24 IN. WHITE WATERBORNE	Material		16	Oct 1, 2020	SYSTEM	(\$216.00)	
		PAVEMENT MARKING			17	Oct 19, 2020	SYSTEM	\$445.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user graesj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Oct 19, 2020	SYSTEM	(\$445.50)	
					18	Nov 2, 2020	SYSTEM	(\$445.50)	
					19	Nov 16, 2020	SYSTEM	(\$445.50)	
				- Total				(\$891.00)	
			Material - Tota					(\$891.00)	
			MaterialCredit		19	Nov 16, 2020	SYSTEM	\$445.50	
					20	Dec 1, 2020	SYSTEM	\$445.50	
				- Total				\$891.00	
			MaterialCredit					\$891.00	
			Overrun	Overrun	17	Oct 19, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 87 on the current Payment Estimate.
					17	Oct 19, 2020	SYSTEM	(\$216.00)	
					18	Nov 2, 2020	SYSTEM	(\$216.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Nov 2, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$216.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Nov 16, 2020	SYSTEM	\$216.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$216.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	\$216.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.75000 - 6.75000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	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						\$0.00	
	0890	PERMANENT EROSION CONTROL	Material		9	Jun 16, 2020	SYSTEM	\$370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		GEOTEXTILE			9	Jun 16, 2020	SYSTEM	(\$370.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
			Overrun	Overrun	13	Aug 17,	SYSTEM	(\$2,390.00)	
					16	2020 Oct 1,	SYSTEM	(\$1,958.50)	
					17	2020 Oct 19,	SYSTEM	(\$1,958.50)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	0890	PERMANENT EROSION CONTROL	Overrun	Overrun	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).
		GEOTEXTILE			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,	SYSTEM	(\$1,505.00)	
					36	2021 Aug 2,	SYSTEM	(\$286.50)	
					37	2021 Aug 16,	SYSTEM	(\$8.00)	
					39	2021 Sep 15,	SYSTEM	\$7,945.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2021			previous payment estimates. Price Adjustments of ',5.00000 - 5.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
		Total						\$0.00	
	0900	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	32	Jun 2, 2021	SYSTEM	(\$246.00)	
					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	ıl				\$0.00	
	0900 -	Total						\$0.00	
	0920	15 IN. PIPE CULVERT GROUP B	UP		21	Dec 16, 2020	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Dec 15, 2020	SYSTEM	(\$2,460.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0920 -	Total						\$0.00	
	0930	18 IN. PIPE CULVERT GROUP B	Material		5	Apr 16, 2020	SYSTEM	\$9,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 16, 2020	SYSTEM	(\$9,020.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	0930 -	Total						\$0.00	
	0950	15 IN. PIPE CULVERT GROUP C	Material		32	Jun 2, 2021	SYSTEM	\$2,889.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$2,889.00)	
					33	Jun 15, 2021	SYSTEM	\$4,374.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					33	Jun 15, 2021	SYSTEM	(\$4,374.00)	
					34	Jul 2, 2021	SYSTEM	\$5,994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					34	Jul 2, 2021	SYSTEM	(\$5,994.00)	
					35	Jul 16, 2021	SYSTEM	\$5,994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					35	Jul 16,	SYSTEM	(\$5,994.00)	



2021 Estimate Item Adjustment (0022) due to user graes]1 overridding Payme Estimate Exception 19 on the current Payment Estimate.	J5P3181 099	OFO AF IN DIDE		Туре	Number	Date	Ву		
Aug 2, SYSTEM 2021 36			Material			2021			
Aug 16, 2021 \$SYSTEM \$5,994.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. **Total*** **Superior System** **Super					36		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.
Aug 16, SYSTEM 2021 37 Aug 16, SYSTEM (\$5,994.00) - Total So.00 Material - Total Overrun Overrun Overrun Overrun Aug 16, SYSTEM Solution System Solution So					36		SYSTEM	(\$5,994.00)	
Aug 16, 2021 SYSTEM SO.00					37		SYSTEM	\$5,994.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment
Substitute Sub					37		SYSTEM	(\$5,994.00)	Esumate Exception 19 on the current Payment Esumate.
Overrun Overrun 34 Jul 2, 2021 \$\frac{3}{2}\$\$ \$\fra				- Total				\$0.00	
Estimate Item Adjustment (0025) overridding Payment Estimate Except on the current Payment Estimate. Material Insufficiency Quantity 222.00 Overrun Quantity Balance 12.00. 34 Jul 2, 2021 35 Jul 16, 2021 36 Jul 16, 2021 37 SYSTEM (\$324.00) SYSTEM (\$324.00) SYSTEM (\$324.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Except on the current Payment Estimate. Material Insufficiency Quantity 222.00 Overrun Quantity Balance 12.00. 36 Aug 2, 2021 SYSTEM (\$324.00) Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero). 36 Aug 2, 2021 This adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero). This adjustment (from this item on all previous payment estim of '0.00000' is applied (if non-zero). This adjustment (5021) overridding Payment Estimate Except on the current Payment Estimate. Material Insufficiency Quantity 222.00 Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Except on the current Payment Estimate. Material Insufficiency Quantity 222.00 Overrun Payment Item Adjustment (0021) overridding Payment Estimate Except on the current Payment Estimate. Material Insufficiency Quantity 222.00 Overrun Payment Estimate.			Material - Tota					\$0.00	
2021 35 Jul 16, 2021 35 Jul 16, 2021 35 Jul 16, 2021 36 Aug 2, 2021 37 SYSTEM (\$324.00) Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero). 38 Aug 2, 2021 39 SYSTEM (\$324.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Except on the current Payment Estimate Item Adjustment (0030) overridding Payment Estimate Except on the current Payment Estimate Item Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero). 38 Aug 2, 2021 39 SYSTEM (\$324.00) Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero). 39 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Except on the current Payment Estimate Except on the current Payment Estimate Item Adjustment (0021) overridding Payment Estimate Except on the current Payment Estimate Except on the curre			Overrun	Overrun	34		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.
2021 of '0.00000' is applied (if non-zero). 35 Jul 16, 2021 \$324.00 This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0030) overridding Payment Estimate Except on the current Payment Estimate. Material Insufficiency Quantity 222.00 Overrun Quantity Balance 12.00. 36 Aug 2, 2021 \$SYSTEM (\$324.00) Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero). 36 Aug 2, 2021 \$SYSTEM \$324.00 This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0021) overridding Payment Estimate Except on the current Payment Estimate. Material Insufficiency Quantity 222.00					34		SYSTEM	(\$324.00)	
2021 Estimate Item Adjustment (0030) overridding Payment Estimate Except on the current Payment Estimate. Material Insufficiency Quantity 222.00 Overrun Quantity Balance 12.00. 36 Aug 2, 2021 (\$324.00) Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero). 36 Aug 2, 2021 \$YSTEM \$324.00 This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0021) overridding Payment Estimate Except on the current Payment Estimate. Material Insufficiency Quantity 222.00					35		SYSTEM	(\$324.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021 of '0.00000' is applied (if non-zero). 36 Aug 2, 2021 \$324.00 This adjustment offsets the original system-generated Overrun Paymen Estimate Item Adjustment (0021) overridding Payment Estimate Except on the current Payment Estimate. Material Insufficiency Quantity 222.00					35		SYSTEM	\$324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 222.000; Overrun Quantity Balance 12.00.
2021 Estimate Item Adjustment (0021) overridding Payment Estimate Except on the current Payment Estimate. Material Insufficiency Quantity 222.00					36		SYSTEM	(\$324.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					36		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 (\$324.00) Averaged Price Adjustment from this item on all previous payment estin of '0.00000' is applied (if non-zero).					37		SYSTEM	(\$324.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2021 Estimate Item Adjustment (0006) overridding Payment Estimate Except					37		SYSTEM	\$324.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 222.000; Overrun Quantity Balance 12.00.
38 Sep 2, 2021 (\$324.00) Averaged Price Adjustment from this item on all previous payment estin of '0.00000' is applied (if non-zero).					38		SYSTEM	(\$324.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
40 Oct 5, SYSTEM (\$216.00)					40		SYSTEM	(\$216.00)	
					42		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 - Total \$0.00				Overrun - To	otal			\$0.00	
Overrun - Total \$0.00			Overrun - Tota	ıl				\$0.00	
0950 - Total \$0.00	095	950 - Total						\$0.00	
0990 MISC. METAL Construction PIPE Stockpile 12 Aug 4, 2020 SYSTEM (\$9,648.00) Payment Estimate Item Adjustment generated Stockpile Transaction	099				12		SYSTEM	(\$9,648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
19 Nov 16, 2020 (\$6,768.00) Payment Estimate Item Adjustment generated Stockpile Transaction					19		SYSTEM	(\$6,768.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
27 Mar 16, 2021 (\$8,784.00) Payment Estimate Item Adjustment generated Stockpile Transaction					27		SYSTEM	(\$8,784.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$25,200.00)				- Total				(\$25,200.00)	
Construction Stockpile - 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			Stockpile		5		SYSTEM	\$25,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total \$25,200.00									
Construction Stockpile STMI - Total \$25,200.00			Construction	Stockpile STM	/II - Total				
0990 - Total \$0.00			Material		04	D- 15	OVCTT::		This effects with the said of
	100		Material		21		SYSTEM	\$2,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
21 Dec 15, 2020 (\$2,296.00)					21		SYSTEM	(\$2,296.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3181	1000	15 IN. PIPE GROUP A	Material	- Total				\$0.00					
			Material - Tota					\$0.00					
		Total						\$0.00					
	1010	18 IN. PIPE GROUP A	Material		16	Oct 1, 2020	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user graesj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.				
					16	Oct 1, 2020	SYSTEM	(\$5,712.00)					
					17	Oct 19, 2020	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user graesj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.				
					17	Oct 19, 2020	SYSTEM	(\$5,712.00)					
					18	Nov 2, 2020	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.				
					18	Nov 2, 2020	SYSTEM	(\$5,712.00)					
					19	Nov 16, 2020	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					19	Nov 16, 2020	SYSTEM	(\$5,712.00)					
					20	Dec 2, 2020	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user graesj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					20	Dec 1, 2020	SYSTEM	(\$5,712.00)					
					21	Dec 16, 2020	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					21	Dec 15, 2020	SYSTEM	(\$5,712.00)					
					22	Jan 5, 2021	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					22	Jan 5, 2021	SYSTEM	(\$5,712.00)					
					23	Jan 19, 2021	SYSTEM	\$5,712.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					23	Jan 19, 2021	SYSTEM	(\$5,712.00)					
					24	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)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1010	18 IN. PIPE GROUP A	Material		29	Apr 16, 2021	SYSTEM	\$11,526.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$11,526.00)	
					30	May 3, 2021	SYSTEM	\$13,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$13,974.00)	
					31	May 17, 2021	SYSTEM	\$13,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$13,974.00)	
					32	Jun 2, 2021	SYSTEM	\$13,974.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$13,974.00)	
					33	Jun 15, 2021	SYSTEM	\$15,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					33	Jun 15, 2021	SYSTEM	(\$15,555.00)	
					34	Jul 2, 2021	SYSTEM	\$15,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					34	Jul 2, 2021	SYSTEM	(\$15,555.00)	
					35	Jul 16, 2021	SYSTEM	\$15,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					35	Jul 16, 2021	SYSTEM	(\$15,555.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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	al				\$0.00	
	1010 -	Total						\$0.00	
	1020	24 IN. PIPE GROUP A	Material		9	Jun 16, 2020	SYSTEM	\$5,868.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$5,868.50)	
					10	Jul 1, 2020	SYSTEM	\$5,868.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user morgat overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Jul 1, 2020	SYSTEM	(\$5,868.50)	
					11	Jul 16, 2020	SYSTEM	\$5,868.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$5,868.50)	
					12	Aug 4, 2020	SYSTEM	\$5,868.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Aug 4, 2020	SYSTEM	(\$5,868.50)	
					13	Aug 17, 2020	SYSTEM	\$5,868.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overridding Payment
						2020			volition (0000) and to door graces i overhading i ayinch



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3181	1020	24 IN. PIPE GROUP A	Material						Estimate Exception 28 on the current Payment Estimate.	
		GROOT A			13	Aug 17, 2020	SYSTEM	(\$5,868.50)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1020 -	Total						\$0.00		
	1030	30 IN. PIPE GROUP A	Material		14	Sep 2, 2020	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					14	Sep 2, 2020	SYSTEM	(\$5,760.00)		
					15	Sep 16, 2020	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment	
					15	Sep 16, 2020	SYSTEM	(\$5,760.00)	Estimate Exception 34 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user graesj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	
					16	Oct 1, 2020	SYSTEM	(\$5,760.00)		
					17	Oct 19, 2020	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user graesj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.	
						17	Oct 19, 2020	SYSTEM	(\$5,760.00)	
					18	Nov 2, 2020	SYSTEM	\$5,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$5,760.00)		
				- Total				\$0.00		
			Material - Total Overrun Ov	ıl				\$0.00		
				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	al				\$0.00		
	1030 -	Total						\$0.00		
	1040	36 IN. PIPE GROUP A	Material		5	Apr 16, 2020	SYSTEM	\$11,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Apr 16, 2020	SYSTEM	(\$11,760.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1040 -	Total						\$0.00		
	1110	15 IN. GROUP A FLARED END SECT	Material		21	Dec 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					21	Dec 15, 2020	SYSTEM	(\$400.00)		
					22	Jan 5, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
					22	Jan 5, 2021	SYSTEM	(\$400.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1110 -	Total						\$0.00		
	1120	18 IN. GROUP A FLARED END	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3181	1120	SECT	Material						Estimate Exception 28 on the current Payment Estimate.			
					14	Sep 2, 2020	SYSTEM	(\$880.00)				
					15	Sep 16, 2020	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					15	Sep 16, 2020	SYSTEM	(\$880.00)				
					16	Oct 1, 2020	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user graesj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.			
					16	Oct 1, 2020	SYSTEM	(\$880.00)				
					17	Oct 19, 2020	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user graesj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.			
					17	Oct 19, 2020	SYSTEM	(\$880.00)				
					18	Nov 2, 2020	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
					18	Nov 2, 2020	SYSTEM	(\$880.00)				
					19	Nov 16, 2020	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
					19	Nov 16, 2020	SYSTEM	(\$880.00)				
					20	Dec 2, 2020	SYSTEM	\$880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user graesj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
								20	Dec 1, 2020	SYSTEM	(\$880.00)	
									21	Dec 16, 2020	SYSTEM	\$880.00
						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)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J5P3181	1120		Material		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,	SYSTEM	(\$1,760.00)	Estimate Exception 27 on the current Payment Estimate.														
					42	2021 Dec 17,	SYSTEM	\$1,760.00	This adjustment offsets the original system-generated Material Payment														
						2021			Estimate Item Adjustment (0056) due to user morgat overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					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					\$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,	SYSTEM	(\$2,880.00)															
						2021																	



FLARED END SEC	Remarks	Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project
38 Sep 2 SYSTEM \$2,880.00 This adjustment offsets the original system-generated Material Pa Estimate tem Adjustment (2002) due to user grass) overridding f Estimate Exception 22 on the current Payment Estimate.	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0021) due to user graesj1 overridding Pay Estimate Exception 22 on the current Payment Estimate.	\$2,880.00	SYSTEM		37		Material		1160	J5P3181
2021 Styling		(\$2,880.00)	SYSTEM		37					
2021 39	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0002) due to user graesj1 overridding Pay Estimate Exception 22 on the current Payment Estimate.	\$2,880.00	SYSTEM	Sep 2,	38					
2021 Estimate tem Adjustment (0023) due to user graegal overridding f Estimate Exception 22 on the current Payment Estimate.		(\$2,880.00)	SYSTEM		38					
39	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0023) due to user graesj1 overridding Pay Estimate Exception 22 on the current Payment Estimate.	\$2,880.00	SYSTEM		39					
40		(\$2,880.00)	SYSTEM		39					
40	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0003) due to user morgat overridding Pay Estimate Exception 18 on the current Payment Estimate.	\$2,880.00	SYSTEM	Oct 5,	40					
41		(\$2,880.00)	SYSTEM		40					
41	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0003) due to user morgat overridding Pay Estimate Exception 28 on the current Payment Estimate.	\$2,880.00	SYSTEM	Oct 18,	41					
42 Dec 17, 2021 \$\text{SYSTEM}\$ \times 2,880.00 This adjustment offsets the original system-generated Material Parestimate term Adjustment (0054) due to user morgat overridding Parestimate term Adjustment (0054) due to user morgat overridding Parestimate Exception 11 on the current Payment Estimate. 43 Jan 4, 2022 \$\text{SYSTEM}\$ \times 2,880.00 This adjustment offsets the original system-generated Material Parestimate term Adjustment (0005) due to user morgat overridding Parestimate term Adjustment (0005) due to user morgat overridding Parestimate term Adjustment (0015) due to user morgat overridding Parestimate term Adjustment (0015) due to user morgat overridding Parestimate term Adjustment (0015) due to user morgat overridding Parestimate term Adjustment (0015) due to user morgat overridding Parestimate term Adjustment (0015) due to user morgat overridding Parestimate term Adjustment (0015) due to user morgat overridding Parestimate term Adjustment (0015) due to user morgat overridding Parestimate term Adjustment (0004) due to user morgat overridding Parestimate term Adjustment (0004) due to user morgat overridding Parestimate term Adjustment (0004) due to user morgat overridding Parestimate term Adjustment (0004) due to user morgat overridding Parestimate term Adjustment (0004) due to user morgat overridding Parestimate term Adjustment (0004) due to user morgat overridding Parestimate term Adjustment (0004) due to user morgat overridding Parestimate term Adjustment (0004) due to user morgat overridding Parestimate term Adjustment (0004) due to user morgat overridding Parestimate term Adjustment (0004) due to user morgat overridding Parestimate term Adjustment (0004) due to user morgat overridding Parestimate term Adjustment (0004) due to user morgat overridding Parestimate term Adjustment (0004) due to user morgat overridding Parestimate term Adjustment (0004) due to user morgat overridding Parestimate term Adjustment (0004) due to user morgat overridding Parestimate term Adjustment (0004) due to user mor		(\$2,880.00)	SYSTEM		41					
2021	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0054) due to user morgat overridding Pay Estimate Exception 11 on the current Payment Estimate.	\$2,880.00	SYSTEM	Dec 17,	42					
2022 Estimate Item Adjustment (0005) due to user morgat overridding P Estimate Exception 8 on the current Payment Estimate.		(\$2,880.00)	SYSTEM		42					
2022 44 Jan 18, 2022 45 Jan 18, 2022 46 Jan 18, 2022 47 Jan 18, 2022 48 Jan 18, 2022 49 Jan 18, 2022 40 Jan 20, 2022	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0005) due to user morgat overridding Pay Estimate Exception 8 on the current Payment Estimate.	\$2,880.00	SYSTEM		43					
2022 Estimate Item Adjustment (0015) due to user morgat overridding P Estimate Exception 5 on the current Payment Estimate. 44 Jan 18, SYSTEM (\$2,880.00) 2022 45 Feb 1, 2022 57 Feb 1, 2022 7 Feb 1, 2022 7 Feb 1, 2022 8 SYSTEM (\$2,880.00) 8		(\$2,880.00)	SYSTEM		43					
2022 45 Feb 1, 2022 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0004) due to user morgat overridding Pastimate Exception 5 on the current Payment Estimate. 45 Feb 1, SYSTEM (\$2,880.00) - Total \$0.00 1160 - Total \$0.00 1170 24 IN. GROUP C Material 27 Mar 16, SYSTEM \$520.00 This adjustment offsets the original system-generated Material Payment Estimate.	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0015) due to user morgat overridding Pay Estimate Exception 5 on the current Payment Estimate.	\$2,880.00	SYSTEM		44					
2022 Estimate Item Adjustment (0004) due to user morgat overridding P Estimate Exception 5 on the current Payment Estimate. 45 Feb 1, 2022 \$0.00 - Total \$0.00 Material - Total \$0.00 1160 - Total \$0.00 1170 24 IN. GROUP C Material 27 Mar 16, SYSTEM \$520.00 This adjustment offsets the original system-generated Material Payment Estimate.		(\$2,880.00)	SYSTEM		44					
2022 - Total \$0.00	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0004) due to user morgat overridding Pay Estimate Exception 5 on the current Payment Estimate.	\$2,880.00	SYSTEM		45					
Total \$0.00		(\$2,880.00)	SYSTEM		45					
1160 - Total \$0.00 1170 24 IN. GROUP C Material 27 Mar 16, SYSTEM \$520.00 This adjustment offsets the original system-generated Material Pay		\$0.00				- Total				
1170 24 IN. GROUP C Material 27 Mar 16, SYSTEM \$520.00 This adjustment offsets the original system-generated Material Page						ıl	Material - Tota			
FLARED END SEC 2021 Estimate Item Adjustment (0004) due to user graesj1 overridding F Estimate Exception 25 on the current Payment Estimate.	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0004) due to user graesj1 overridding Pay Estimate, Execution 25 on the current Payment Estimate.		SYSTEM		27		Material	24 IN. GROUP C		
27 Mar 16, SYSTEM (\$520.00)	Example Exception 25 on the current rayment Estimate.	(\$520.00)	SYSTEM		27					
28 Apr 2, SYSTEM \$520.00 This adjustment offsets the original system-generated Material Pay	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0004) due to user graesj1 overridding Pay Estimate Excention 28 on the current Payment Estimate	\$520.00	SYSTEM	Apr 2,	28					
28 Apr 2, 2021 (\$520.00)		(\$520.00)	SYSTEM		28					
29 Apr 16, SYSTEM \$520.00 This adjustment offsets the original system-generated Material Pay	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0002) due to user graesj1 overridding Pay Estimate Exception 28 on the current Payment Estimate.	\$520.00	SYSTEM	Apr 16,	29					
29 Apr 16, SYSTEM (\$520.00) 2021		(\$520.00)	SYSTEM		29					
30 May 3, SYSTEM \$520.00 This adjustment offsets the original system-generated Material Pay	This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0002) due to user graesj1 overridding Pay Estimate Exception 26 on the current Payment Estimate.	\$520.00	SYSTEM	May 3,	30					
30 May 3, SYSTEM (\$520.00)		(\$520.00)	SYSTEM		30					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																							
IEDO 101	4470	04 114 000010 0		Туре				\$500.00																								
J5P3181	1170	24 IN. GROUP C FLARED END SEC	Material		31	May 17, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
					31	May 17, 2021	SYSTEM	(\$520.00)																								
					32	Jun 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																							
					32	Jun 2, 2021	SYSTEM	(\$520.00)																								
					33	Jun 15, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
					33	Jun 15, 2021	SYSTEM	(\$520.00)																								
					34	Jul 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
					34	Jul 2, 2021	SYSTEM	(\$520.00)																								
					35	Jul 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																							
					35	Jul 16, 2021	SYSTEM	(\$520.00)																								
					36	Aug 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
					36	Aug 2, 2021	SYSTEM	(\$520.00)																								
					37	Aug 16, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
					37	Aug 16, 2021	SYSTEM	(\$520.00)																								
					38	Sep 2, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
					38	Sep 2, 2021	SYSTEM	(\$520.00)																								
						39	Sep 15, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
																39	Sep 15, 2021	SYSTEM	(\$520.00)													
																				40	Oct 5, 2021	SYSTEM	\$520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user morgat overridding Payment Estimate Exception 19 on the current Payment Estimate.								
											40	Oct 5, 2021	SYSTEM	(\$520.00)																		
														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)																								
													-		4		4	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)	-													
																		4			4		43	4				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,	SYSTEM	(\$520.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5P3181	1170	24 IN. GROUP C	Material			2022				
		FLARED END SEC			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					\$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		2020		\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun	30	May 3,	SYSTEM	(\$5,596.50)		
			Overruii	Overruit	30	2021	STSTEIN	, ,		
					33	Jun 15, 2021	SYSTEM	(\$3,054.50)		
					35	Jul 16, 2021	SYSTEM	(\$4,469.00)		
					36	Aug 2, 2021	SYSTEM	\$6,150.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2050.00000 - 2050.00000, 'is applied (if non-zero).	
				38	Sep 2, 2021	SYSTEM	(\$205.00)			
					39	Sep 15, 2021	SYSTEM	\$7,175.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2050.00000 - 2050.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	ı				\$0.00		
	1190 -	Total						\$0.00		
	1200	SEEDING - WARM SEASON		Overrun	12	Aug 4, 2020	SYSTEM	(\$4,275.00)		
		GRASSES			17	Oct 19, 2020	SYSTEM	(\$1,035.00)		
					18	Nov 2, 2020	SYSTEM	\$5,310.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2250.00000 - 2250.00000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota	ı				\$0.00		
	1200 -	Total						\$0.00		
	1240	ROCK DITCH CHECK	Overrun	Overrun	17	Oct 19, 2020	SYSTEM	(\$325.50)		
					20	Dec 1, 2020	SYSTEM	(\$520.80)		
						27	Mar 16, 2021	SYSTEM	(\$640.15)	
					28	Apr 2, 2021	SYSTEM	\$1,486.45	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.85000 - 10.85000, 'is applied (if non-zero).	
					35	Jul 16, 2021	SYSTEM	(\$282.10)		
					36	Aug 2, 2021	SYSTEM	(\$564.20)		
					39	Sep 15, 2021	SYSTEM	\$846.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.85000 - 10.85000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - Tota					\$0.00		
	12 <u>40</u> -	Total						\$0.00		
	1260	CURB INLET	Material		36	Aug 2,	SYSTEM	\$1,085.00	This adjustment offsets the original system-generated Material Payment	
						J =,	. =	. ,	, , д	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
5P3181	1260	CHECK	Material			2021			Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$1,085.00)	
					37	Aug 16, 2021	SYSTEM	\$1,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$1,085.00)	
					38	Sep 2, 2021	SYSTEM	\$1,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					38	Sep 2, 2021	SYSTEM	(\$1,085.00)	
					39	Sep 15, 2021	SYSTEM	\$1,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$1,085.00)	
					40	Oct 5, 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 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				\$0.00	
			Material - Tota	ı				\$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	ı				\$0.00	
	1280 -	Total						\$0.00	
	1290	SEDIMENT REMOVAL	Overrun	Overrun	35	Jul 16, 2021	SYSTEM	(\$239.16)	
					38	Sep 2, 2021	SYSTEM	(\$0.84)	
					39	Sep 15, 2021	SYSTEM	\$240.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',30.00000 - 30.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	1290 -	Total						\$0.00	
	1300	TEMPORARY SEEDING	Material		9	Jun 16, 2020	SYSTEM	\$5,005.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$5,005.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	1300 -	Total						\$0.00	
	1330	TYPE 1 TURF REINFORCEMENT MAT	Material		9	Jun 16, 2020	SYSTEM	\$1,674.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$1,674.00)	
					10	Jul 1,	SYSTEM	\$1,674.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5P3181	1330	TYPE 1 TURF REINFORCEMENT	Material	Туро		2020			Estimate Item Adjustment (0026) due to user morgat overridding Payment Estimate Exception 10 on the current Payment Estimate.																	
		MAT			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 Estimate Exception 29 on the current Payment Estimate.																	
														32	Jun 2, 2021	SYSTEM	(\$1,084.20)									
												33	Jun 15, 2021	SYSTEM	\$1,084.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					33	Jun 15, 2021	SYSTEM	(\$1,084.20)																		
					34	Jul 2, 2021	SYSTEM	\$1,084.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
					34	Jul 2, 2021	SYSTEM	(\$1,084.20)																		
					35	Jul 16, 2021	SYSTEM	\$1,649.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user graesj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					35	Jul 16, 2021	SYSTEM	(\$1,649.70)																		
					36	Aug 2, 2021	SYSTEM	\$1,649.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																	
									36	Aug 2, 2021	SYSTEM	(\$1,649.70)														
												37	Aug 16, 2021	SYSTEM	\$1,649.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.										
			3 3 4										37	Aug 16, 2021	SYSTEM	(\$1,649.70)										
																38	Sep 2, 2021	SYSTEM	\$1,649.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
						38	Sep 2, 2021	SYSTEM	(\$1,649.70)																	
											3	3	3	3	3	3		3	31	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.		
																				4		39	Sep 15, 2021	SYSTEM	(\$1,649.70)	
																									4	40
				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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J5P3181	1340	TYPE 3B EROSION	Material	- Total				\$0.00																
		CONTROL BLANKET	Material - Tota	ıl				\$0.00																
	1340	- Total						\$0.00																
	1350	MISC. EROSION CONTROL	Material		14	Sep 2, 2020	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user graesj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					14	Sep 2, 2020	SYSTEM	(\$14,850.00)																
					15	Sep 16, 2020	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.															
					15	Sep 16, 2020	SYSTEM	(\$14,850.00)																
					16	Oct 1, 2020	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user graesj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					16	Oct 1, 2020	SYSTEM	(\$14,850.00)																
										17	Oct 19, 2020	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.										
					17	Oct 19, 2020	SYSTEM	(\$14,850.00)																
																				18	Nov 2, 2020	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user graesj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$14,850.00)																
					19	Nov 16, 2020	SYSTEM	\$14,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.															
					19	Nov 16, 2020	SYSTEM	(\$14,850.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
		- Total						\$0.00																
	1370	CONCRETE PAVEMENT (9 1/2	Material		17	Oct 19,			This adjustment offsets the original system-generated Overrun Payment															
		IN. NON-REINF,				2020	SYSTEM	\$26,093.76	Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
		IN. NON-REINF,			17		SYSTEM	\$26,093.76 (\$26,093.76)	Estimate Item Adjustment (0003) due to user graesj1 overridding Payment															
		IN. NON-REINF,			17	2020 Oct 19,			Estimate Item Adjustment (0003) due to user graesj1 overridding Payment															
		IN. NON-REINF,				2020 Oct 19, 2020 Nov 2,	SYSTEM	(\$26,093.76)	Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment															
		IN. NON-REINF,			18	2020 Oct 19, 2020 Nov 2, 2020	SYSTEM SYSTEM	(\$26,093.76) \$26,093.76	Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment															
		IN. NON-REINF,			18	2020 Oct 19, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$26,093.76) \$26,093.76 (\$26,093.76)	Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment															
		IN. NON-REINF,			18 18 19	2020 Oct 19, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,093.76) \$26,093.76 (\$26,093.76) \$26,093.76	Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment															
		IN. NON-REINF,			18 18 19	2020 Oct 19, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,093.76) \$26,093.76 (\$26,093.76) \$26,093.76 (\$26,093.76)	Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment															
		IN. NON-REINF,			18 18 19 19 20	2020 Oct 19, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,093.76) \$26,093.76 (\$26,093.76) \$26,093.76 (\$26,093.76) \$26,093.76	Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment															
		IN. NON-REINF,			18 18 19 19 20 20	2020 Oct 19, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16, 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,093.76) \$26,093.76 (\$26,093.76) \$26,093.76 (\$26,093.76) \$26,093.76	Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.															
		IN. NON-REINF,			18 18 19 19 20 20 21	2020 Oct 19, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$26,093.76) \$26,093.76 (\$26,093.76) \$26,093.76 (\$26,093.76) \$26,093.76 (\$26,093.76) \$26,093.76	Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J5P3181	1370	CONCRETE PAVEMENT (9 1/2 IN. NON-REINF,	Material		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, 2020	SYSTEM	(\$144,107.60)																			
							8	Jun 2, 2020	SYSTEM	\$144,107.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$144,107.60)																			
						9	Jun 16, 2020	SYSTEM	\$144,107.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
						9	Jun 16, 2020	SYSTEM	(\$144,107.60)																		
					10	Jul 1, 2020	SYSTEM	\$144,107.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user morgat overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					10	Jul 1, 2020	SYSTEM	(\$144,107.60)																			
					11	Jul 16, 2020	SYSTEM	\$144,107.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
							11	Jul 16, 2020	SYSTEM	(\$144,107.60)																	
					12	Aug 4, 2020	SYSTEM	\$157,082.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
														12	Aug 4, 2020	SYSTEM	(\$157,082.80)										
																	13	Aug 17, 2020	SYSTEM	\$157,082.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
											13	Aug 17, 2020	SYSTEM	(\$157,082.80)													
									14	Sep 2, 2020	SYSTEM	\$157,082.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
											1	14	Sep 2, 2020	SYSTEM	(\$157,082.80)												
												15	15	15									15	Sep 16, 2020	SYSTEM	\$336,165.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user graesj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
															15	Sep 16, 2020	SYSTEM	(\$336,165.20)									
															1	1	1	1	11	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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5P3181	1390	CONCRETE PAVEMENT (8 1/2	Material		17	Oct 19, 2020	SYSTEM	(\$443,177.84)											
		IN. NON-REINF,			18	Nov 2, 2020	SYSTEM	\$443,177.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user graesj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					18	Nov 2, 2020	SYSTEM	(\$443,177.84)											
					19	Nov 16, 2020	SYSTEM	\$443,177.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					19	Nov 16, 2020	SYSTEM	(\$443,177.84)											
					20	Dec 2, 2020	SYSTEM	\$443,177.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					20	Dec 1, 2020	SYSTEM	(\$443,177.84)											
					30	May 3, 2021	SYSTEM	\$798,150.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					30	May 3, 2021	SYSTEM	(\$798,150.64)											
					31	May 17, 2021	SYSTEM	\$798,150.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					31	May 17, 2021	SYSTEM	(\$798,150.64)											
					34	Jul 2, 2021	SYSTEM	\$895,374.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					34	Jul 2, 2021	SYSTEM	(\$895,374.65)											
					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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5P3181	1390	CONCRETE	Material						Estimate Exception 1 on the current Payment Estimate.													
		PAVEMENT (8 1/2 IN. NON-REINF,			42	Dec 17, 2021	SYSTEM	(\$499,113.94)														
				- Total				\$0.00														
			Material - Tota	ıl				\$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													
					47	Jun 30, 2022	graesj1	\$7.92	Estimate 47 correction of adjustment on estimate 42 to time of when work was performed 6-6-21 150 SY * FUF 0.66 * Diff. 0.08 = 7.92													
					47	Jun 30, 2022	graesj1	(\$37.62)	Estimate 47 removal of system generated adjustment on estimate 42 to time of when work was performed 6-6-21													
				FUEL - Tota	I			(\$26.70)														
				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 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	ıl			\$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	ıl			\$25,756.92														
			Other Item Ad	justment - To	tal			\$51,588.92														
			Overrun	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.												
					3(3)	36 36 33											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).							
												3			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.			
												3										
								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.										
							3	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,	SYSTEM	(\$4,452.92)	Averaged Price Adjustment from this item on all previous payment estimates													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5P3181	1390	CONCRETE	Overrun	Overrun		2021			of '-0.26882' is applied (if non-zero).									
		PAVEMENT (8 1/2 IN. NON-REINF,			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	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, 2020	SYSTEM	(\$129.98)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					15	Sep 16, 2020	SYSTEM	(\$1,751.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					16	Oct 1, 2020	SYSTEM	(\$692.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					17	Oct 19, 2020	SYSTEM	(\$380.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
													28	Apr 2, 2021	SYSTEM	(\$167.35)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						32	Jun 2, 2021	SYSTEM	\$111.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
						33	Jun 15, 2021	SYSTEM	\$10.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
									34	Jul 2, 2021	SYSTEM	\$65.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
						35	Jul 16, 2021	SYSTEM	\$24.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					42	Dec 17, 2021	SYSTEM	\$37.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				(\$4,927.53)										
			Price FUEL - 1	Total				(\$4,927.53)										
	1390 -	Total						\$46,661.39										
	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								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
																	14	Sep 2, 2020
											14	Sep 2, 2020	SYSTEM	(\$110,904.08)				
																1	1:	15
					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									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1410	CONCRETE	Material						Estimate Exception 9 on the current Payment Estimate.
		PAVEMENT (8 1/2 IN. NON-REINF,			16	Oct 1, 2020	SYSTEM	(\$192,938.48)	
					17	Oct 19, 2020	SYSTEM	\$192,938.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Oct 19, 2020	SYSTEM	(\$192,938.48)	
					18	Nov 2, 2020	SYSTEM	\$192,938.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$192,938.48)	
					19	Nov 16, 2020	SYSTEM	\$192,938.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$192,938.48)	
					20	Dec 2, 2020	SYSTEM	\$192,938.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$192,938.48)	
					30	May 3, 2021	SYSTEM	\$192,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$192,892.00)	
					31	May 17, 2021	SYSTEM	\$192,892.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$192,892.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	FUEL	47	Jun 30, 2022	graesj1	(\$0.02)	Estimate 47 correction for adjustment made on estimate 27 to time of when work was performed 9/2020 first period
					47	Jun 30, 2022	graesj1	\$0.45	Estimate 47 correction for adjustment made on estimate 27 to time of when work was performed on 9/2020 -0.83 SY * FUF 0.66 * Diff0.83 = \$0.45
				FUEL - Tota	ı			\$0.43	
				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				\$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:
				DOOT TO				¢4 999 99	Lot 2 1980.43 SY 2.5% = \$2,772.60 Lot 3 1464.07 SY 2.5% = \$2,049.70
			Othor House	PCCT - Tota				\$4,822.30	
			Other Item Ad	justment - To		A 4	OVOTEM	\$9,645.03	Defended them Drive Adjustment Indian Adjustment Transconding in EUE
			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 - 1	otal				(\$1,919.60)	
		Total						\$7,725.43	
	1430	TYPE A2	Material		7	May 18,	SYSTEM	\$2,001.46	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	1430	SHOULDER	Material			2020			Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																											
					7	May 18, 2020	SYSTEM	(\$2,001.46)																												
					8	Jun 2, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																											
					8	Jun 2, 2020	SYSTEM	(\$2,001.46)																												
					9	Jun 16, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																											
					9	Jun 16, 2020	SYSTEM	(\$2,001.46)																												
							10	Jul 1, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user morgat overridding Payment Estimate Exception 5 on the current Payment Estimate.																									
								10	Jul 1, 2020	SYSTEM	(\$2,001.46)																									
								11	Jul 16, 2020	SYSTEM	\$2,001.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																								
					11	Jul 16, 2020	SYSTEM	(\$2,001.46)																												
					12	Aug 4, 2020	SYSTEM	\$2,263.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																											
					12	Aug 4, 2020	SYSTEM	(\$2,263.66)																												
					13	Aug 17, 2020	SYSTEM	\$2,263.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																											
					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									19	Nov 16, 2020	SYSTEM
									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)																												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1430		Material		23	Jan 19, 2021	SYSTEM	\$11,599.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$11,599.12)	
					24	Feb 2, 2021	SYSTEM	\$11,599.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$11,599.12)	
					25	Feb 16, 2021	SYSTEM	\$11,599.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user morgat overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$11,599.12)	
					26	Mar 2, 2021	SYSTEM	\$11,599.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$11,599.12)	
					27	Mar 16, 2021	SYSTEM	\$11,599.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$11,599.12)	·
					28	Apr 2, 2021	SYSTEM	\$35,076.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$35,076.66)	
					29	Apr 16, 2021	SYSTEM	\$66,884.94	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$66,884.94)	
					34	Jul 2, 2021	SYSTEM	\$12,706.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Jul 2, 2021	SYSTEM	(\$12,706.36)	
					35	Jul 16, 2021	SYSTEM	\$12,770.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Jul 16, 2021	SYSTEM	(\$12,770.96)	
					36	Aug 2, 2021	SYSTEM	\$12,770.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					36	Aug 2, 2021	SYSTEM	(\$12,770.96)	
					37	Aug 16, 2021	SYSTEM	\$12,770.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					37	Aug 16, 2021	SYSTEM	(\$12,770.96)	
					38	Sep 2, 2021	SYSTEM	\$12,770.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Sep 2, 2021	SYSTEM	(\$12,770.96)	
					39	Sep 15, 2021	SYSTEM	\$12,770.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$12,770.96)	
					40	Oct 5, 2021	SYSTEM	\$12,770.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user morgat overridding Payment Estimate Exception 4 on the current Payment Estimate.
					40	Oct 5,	SYSTEM	(\$12,770.96)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5P3181	1430		Material			2021																
					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)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
			Other Item Adjustment	FUEL	7	May 18, 2020	graesj1	(\$31.23)	52.67 S.Y. F.U.F. 0.49 Diff\$1.21 = -\$31.23													
					12	Aug 4, 2020	graesj1	(\$2.87)	Estimate 12 6.9 SY F.U.F. 0.49 Diff\$0.85 = - \$2.87													
					16	Oct 1, 2020	graesj1	(\$84.09)	Estimate 16 Index DIff. = - \$0.83 F.U.F.= 0.49 206.77 SY * -\$0.83 * 0.49 = -\$84.09													
					17	Oct 19, 2020	graesj1	(\$16.96)	Estimate 17, F.U.F.= 0.49 Diff. = -0.89 38.9 Ton * 0.49 * -\$0.89 = -16.96													
					28	Apr 2, 2021	graesj1	(\$12.11)	Estimate 28 F.U.F=0.49 Diff.= -0.04 617.83 x 0.49 x -0.04 = -\$12.11													
					29	Apr 19, 2021	graesj1	(\$36.91)	Estimate 29 Diff. = -0.09 F.U.F. = 0.49 Quantity = 837.06 SY * -0.09 * 0.49 = -\$36.91													
					32	Jun 2, 2021	graesj1	\$1.15	Estimate 32 Diff. = 0.07 F.U.F. = 0.49 33.57 SY *0.49 * 0.07 = \$1.15													
					34	Jul 2, 2021	graesj1	\$23.07	Estimate 34 Index Diff. = 0.08 F.U.F. = 0.49 588.5 SY x 0.49 x 0.08 = \$23.069													
					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													
					47	Jun 30, 2022	graesj1	\$2.10	Estimate 47 missed adjustment on estimate 33, 6-6-21 53.5 SY * FUF 0.49 * Diff 0.08 = \$2.10													
				FUEL - Tota	ı			(\$147.94)														
			Other Item Ad	justment - To	tal			(\$147.94)														
	1430 -	Total						(\$147.94)														
	1450	TYPE A2 SHOULDER	E A2 Material DER		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.													
				17		10										16	Oct 1, 2020	SYSTEM	(\$4,619.28)			
					1	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,	SYSTEM	\$4,619.28	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	1450	TYPE A2 SHOULDER	Material			2020			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, 2021	SYSTEM	(\$4,619.28)																		
					26	Mar 2, 2021	SYSTEM	\$4,619.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					26	Mar 2, 2021	SYSTEM	(\$4,619.28)																		
							27	Mar 16, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.															
								27	Mar 16, 2021	SYSTEM	(\$4,556.20)															
						28	Apr 2, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					28	Apr 2, 2021	SYSTEM	(\$4,556.20)																		
																						29	Apr 16, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$4,556.20)																		
																					30	May 3, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$4,556.20)																		
				3			31	31	31	3			3	31	31 31 32	31	31	31	31	3	3	31	May 17, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
																				31	May 17, 2021	SYSTEM	(\$4,556.20)			
																						3		32		3
					3	32	Jun 2, 2021	SYSTEM	(\$4,556.20)																	
					33	Jun 15, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					33	Jun 15, 2021	SYSTEM	(\$4,556.20)																		



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
181	1450	TYPE A2 SHOULDER	Material		34	Jul 2, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user graesj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					34	Jul 2, 2021	SYSTEM	(\$4,556.20)	
					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 Estimate Exception 5 on the current Payment Estimate.
					39	Sep 15, 2021	SYSTEM	(\$4,556.20)	
					40	Oct 5, 2021	SYSTEM	\$4,556.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user morgat overridding Payment Estimate Exception 5 on the current Payment Estimate.
					40	Oct 5, 2021	SYSTEM	(\$4,556.20)	
					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)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	FUEL	12	Aug 4, 2020	graesj1	(\$25.84)	Estimate 12 62.04 SY F.U.F. 0.49 Diff\$0.85 = -\$25.84
					13	Aug 17, 2020	graesj1	(\$19.48)	Estimate 13 46.22 SY F.U.F. 0.49 Diff\$0.86 = -\$19.48
					15	Sep 16, 2020	graesj1	(\$5.41)	Estimate 15 F.U.F.=0.49 DIFF.= -\$0.83 13.3 SY = -\$5.41
					48	Aug 2,	RGAT	\$0.70	Quantity was not adjusted made on March 15, 2021 in the amount of 1.66 SY.
						2022		*****	Work was performed August 3, 2020 for Estimate No. 12. Qty = 1.66 SY FUF = 0.49 Diff = (-0.86) = \$0.70
				FUEL - Tota		2022		(\$50.03)	Work was performed August 3, 2020 for Estimate No. 12.
			Other Item Ad			2022			Work was performed August 3, 2020 for Estimate No. 12.
	1450 -	Total	Other Item Ad			2022		(\$50.03)	Work was performed August 3, 2020 for Estimate No. 12.
	1450 - 1460	Total GUARDRAIL TYPE D	Other Item Ad			Aug 17, 2020	SYSTEM	(\$50.03) (\$50.03)	Work was performed August 3, 2020 for Estimate No. 12.
		GUARDRAIL TYPE	Construction		tal	Aug 17,	SYSTEM SYSTEM	(\$50.03) (\$50.03)	Work was performed August 3, 2020 for Estimate No. 12. Qty = 1.66 SY
		GUARDRAIL TYPE	Construction		tal	Aug 17, 2020 Jun 15,		(\$50.03) (\$50.03) (\$50.03) (\$172.75)	Work was performed August 3, 2020 for Estimate No. 12. Qty = 1.66 SY FUF = 0.49 Diff = (-0.86) = \$0.70 Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL TYPE	Construction	ljustment - To	13 33	Aug 17, 2020 Jun 15,		(\$50.03) (\$50.03) (\$50.03) (\$172.75) (\$172.75)	Work was performed August 3, 2020 for Estimate No. 12. Qty = 1.66 SY FUF = 0.49 Diff = (-0.86) = \$0.70 Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL TYPE	Construction Stockpile Construction Construction Stockpile	ljustment - To	13 33	Aug 17, 2020 Jun 15,		(\$50.03) (\$50.03) (\$50.03) (\$172.75) (\$172.75)	Work was performed August 3, 2020 for Estimate No. 12. Qty = 1.66 SY FUF = 0.49 Diff = (-0.86) = \$0.70 Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL TYPE	Construction Stockpile Construction Construction	ljustment - To	13 33	Aug 17, 2020 Jun 15, 2021	SYSTEM	(\$50.03) (\$50.03) (\$50.03) (\$172.75) (\$172.75) (\$345.50)	Work was performed August 3, 2020 for Estimate No. 12. Qty = 1.66 SY FUF = 0.49 Diff = (-0.86) = \$0.70 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL TYPE	Construction Stockpile Construction Construction Stockpile	justment - To - Total Stockpile - To - Total	13 33 otal 4	Aug 17, 2020 Jun 15, 2021	SYSTEM	(\$50.03) (\$50.03) (\$50.03) (\$172.75) (\$172.75) (\$345.50) (\$345.50) \$345.50	Work was performed August 3, 2020 for Estimate No. 12. Qty = 1.66 SY FUF = 0.49 Diff = (-0.86) = \$0.70 Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



J5P3181 1470 MGS GUARDRAIL Construction Stockpile 9 Jun 16, 2020 (\$26,314.89) Payment Estimate Item Adjustment 2020 (\$5,134.61) Payment Estimate Item Adjustment 2020 (\$5,134.61) Payment Estimate Item Adjustment 2020 (\$2,177.08) Payment Estimate I	t generated Stockpile Transaction
2020	
14 Sep 2. SYSTEM (\$2.177.08) Payment Estimate Item Adjustment	t generated Stockpile Transaction
2020 (42,17.66) 1 43/16/11 2011/16/11	t generated Stockpile Transaction
17 Oct 19, 2020 SYSTEM (\$23,747.58) Payment Estimate Item Adjustment	t generated Stockpile Transaction
27 Mar 16, 2021 (\$7,445.19) Payment Estimate Item Adjustment	t generated Stockpile Transaction
28 Apr 2, 2021 SYSTEM (\$128.36) Payment Estimate Item Adjustment	t generated Stockpile Transaction
29 Apr 16, 2021 (\$22,463.93) Payment Estimate Item Adjustment	t generated Stockpile Transaction
32 Jun 2, 2021 (\$5,935.62) Payment Estimate Item Adjustment	t generated Stockpile Transaction
33 Jun 15, SYSTEM (\$4,107.69) Payment Estimate Item Adjustment	t generated Stockpile Transaction
34 Jul 2, SYSTEM (\$21,801.56) Payment Estimate Item Adjustment	t generated Stockpile Transaction
- Total (\$119,256.51)	
Construction Stockpile - Total (\$119,256.51)	
Construction 4 Apr 2, SYSTEM \$119,256.51 Payment Estimate Item Adjustment 2020	t generated Stockpile Transaction
- Total \$119,256.51	
Construction Stockpile STMI - Total \$119,256.51	
1470 - Total \$0.00	
1480 MGS BRIDGE Construction 17 Oct 19, SYSTEM (\$4,443.00) Payment Estimate Item Adjustment 2020	t generated Stockpile Transaction
(REG/NO CURB) 27 Mar 16, 2021 (\$4,443.00) Payment Estimate Item Adjustment	t generated Stockpile Transaction
- Total (\$8,886.00)	
Construction Stockpile - Total (\$8,886.00)	
Construction 4 Apr 2, SYSTEM \$8,886.00 Payment Estimate Item Adjustment Stockpile 2020	t generated Stockpile Transaction
- Total \$8,886.00	
Construction Stockpile STMI - Total \$8,886.00	
1480 - Total \$0.00	
1490 MGS HEIGHT AND BLOCK Stockpile 42 Dec 17, 2021 SYSTEM (\$265.00) Payment Estimate Item Adjustment 2021	t generated Stockpile Transaction
TRANSITION - Total (\$265.00)	
Construction Stockpile - Total (\$265.00)	
Construction 4 Apr 2, SYSTEM \$265.00 Payment Estimate Item Adjustment Stockpile STMI	t generated Stockpile Transaction
- Total \$265.00	
Construction Stockpile STMI - Total \$265.00	
1490 - Total \$0.00	
1500 MGS END Construction Stockpile 9 Jun 16, 2020 SYSTEM (\$1,491.00) Payment Estimate Item Adjustment 2020	t generated Stockpile Transaction
13 Aug 17, 2020 SYSTEM (\$497.00) Payment Estimate Item Adjustment	t generated Stockpile Transaction
14 Sep 2, 2020 SYSTEM (\$497.00) Payment Estimate Item Adjustment	t generated Stockpile Transaction
17 Oct 19, 2020 SYSTEM (\$994.00) Payment Estimate Item Adjustment	t generated Stockpile Transaction
27 Mar 16, 2021 (\$497.00) Payment Estimate Item Adjustment	t generated Stockpile Transaction
29 Apr 16, 2021 (\$1,491.00) Payment Estimate Item Adjustment	t generated Stockpile Transaction
33 Jun 15, SYSTEM (\$497.00) Payment Estimate Item Adjustment	t generated Stockpile Transaction



MANCHOR Social Manche	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Construction Stockpile Total	J5P3181	1500				34		SYSTEM	(\$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction						38		SYSTEM	(\$497.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile Strate S					- Total				(\$6,958.00)	
Stock Stoc				Construction	Stockpile - To	otal			(\$6,958.00)	
Second S				Stockpile		4		SYSTEM	\$6,958.00	Payment Estimate Item Adjustment generated Stockpile Transaction
1500 TOTAL				STIVII	- Total				\$6,958.00	
1510 CRASHWORTH First Construction Stockpile Page Section Page				Construction	Stockpile STI	/II - Total			\$6,958.00	
Cardination Construction Stockpile Transaction Section Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment gener		1500 -	Total						\$0.00	
(IAASH)		1510	CRASHWORTHY			9		SYSTEM	(\$7,585.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2021 29						17		SYSTEM	(\$6,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2021 32						27		SYSTEM	(\$3,034.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
2021 33						29		SYSTEM	(\$6,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
38 Sep 2 2021						32		SYSTEM	(\$1,517.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$28,823.00)						33		SYSTEM	(\$1,517.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total						38		SYSTEM	(\$3,034.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI -Total S28,823.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI -Total S28,823.00					- Total				(\$28,823.00)	
Stockpile STM -Total S28,823.00				Construction	Stockpile - To	otal			(\$28,823.00)	
Total \$28,823.00				Stockpile STMI	4		SYSTEM	\$28,823.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
1500 Total				STIVII	- Total				\$28,823.00	
1590 CONDUIT, 3 IN, RIGID, IN TRENCH 29				Construction	Stockpile STI	/II - Total			\$28,823.00	
2021 30		1510 -	Total						\$0.00	
2021		1590		Overrun	Overrun	29		SYSTEM	(\$222.00)	
2021 42 Dec 17, 2021 \$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). 1590 - Total						30		SYSTEM	\$222.00	previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is
2021						35		SYSTEM	(\$74.00)	
1590 - Total S0.00						42		SYSTEM	\$74.00	previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is
Solution					Overrun - T	otal			\$0.00	
1600 CONDUIT, 3 IN. RIGID, PUSHED Overrun 34				Overrun - Tota	d				\$0.00	
RIGID, PUSHED 44 Jan 18, 2022 \$\frac{1}{2}\$		1590 -	Total						\$0.00	
2022 previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is applied (if non-zero). Overrun - Total \$0.00		1600		Overrun	Overrun	34		SYSTEM	(\$444.00)	
1600 - Total S0.00 S0.00 S0.00 S0.00						44		SYSTEM	\$444.00	previous payment estimates. Price Adjustments of ',18.50000 - 18.50000, 'is
1620 TRENCHING TYPE Overrun 34 Jul 2, 2021 SYSTEM (\$1,469.40)					Overrun - To	otal			\$0.00	
1620 TRENCHING TYPE I Overrun 34 Jul 2, 2021 (\$1,469.40) 42 Dec 17, 2021 (\$256.75) 44 Jan 18, 2022 \$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 - Tota	ıl				\$0.00	
2021 42 Dec 17, 2021 (\$256.75) 44 Jan 18, 2022 \$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).		1600 -	Total						\$0.00	
2021 44 Jan 18, 2022 \$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).		1620	TRENCHING TYPE	Overrun	Overrun	34		SYSTEM	(\$1,469.40)	
previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is applied (if non-zero).						42		SYSTEM	(\$256.75)	
Overrun - Total \$0.00					2	44		SYSTEM	\$1,726.15	previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is
					Overrun - T	otal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3181	1620	TRENCHING TYPE	Overrun - Tota	il				\$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 - Total					\$0.00						
	1640 -	· Total						\$0.00						
	1650	CABLE, 2 AWG 1 CONDUCTOR	Overrun	Overrun	32	Jun 2, 2021	SYSTEM	(\$707.50)						
					35	Jul 16, 2021	SYSTEM	(\$277.50)						
					44	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	ıl				\$0.00						
	1650 -	· Total						\$0.00						
	1670	CABLE-CONDUIT, 1 IN., 2	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	Overrun	34	Jul 2, 2021	SYSTEM	(\$990.00)	
		CONDUCTORS			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 - Total				\$0.00						
			Overrun - Tota	ıl				\$0.00						
	1670 -	- 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,	SYSTEM	\$2,488.00	This adjustment offsets the original system-generated Overrun Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5P3181	1710	CONCRETE FOOTINGS,	Material			2020			Estimate Item Adjustment (0030) due to user graesj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.			
		EMBEDDED			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)				
					21	Dec 16, 2020	SYSTEM	\$2,488.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					21	Dec 15, 2020	SYSTEM	(\$2,488.00)				
					22	Jan 5, 2021	SYSTEM	\$2,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user graesj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
								22	Jan 5, 2021	SYSTEM	(\$2,488.00)	
							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)					
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1710 -	Total						\$0.00				
	1720	STRUCTURAL STEEL POSTS			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 S	Stockpile - To	10	Jul 1,	SYSTEM	(\$21,932.75) \$21,932.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Stockpile STMI	- Total	10	2020	OTOTEM	\$21,932.75	Tayricht Estimate non Adjustment generated deceptic Transaction			
			Construction		VII - Total			\$21,932.75				
	17 <u>20</u> -	· Total						\$0.00				
	1730	BREAKAWAY ASSEMBLY	Construction Stockpile		29	Apr 16, 2021	SYSTEM	(\$324.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
	(PERFORATEI SQUARE STEE TUBE				30	May 3, 2021	SYSTEM	(\$648.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						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		14	Sep 2, 2020	SYSTEM	\$2,268.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
		STMI	- Total				\$2,268.00					
			0	Stockpile STI	MI Total			\$2,268.00				



PSP-3181 170	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13	J5P3181	1730	ASSEMBLY (PERFORATED	Material		13		SYSTEM	\$2,520.00	Estimate Item Adjustment (0043) due to user graesj1 overridding Payment
2002 Sept. 2007 Sept. 200						13	Aug 17, 2020	SYSTEM	(\$2,520.00)	
15						14		SYSTEM	\$2,520.00	Estimate Item Adjustment (0056) due to user graesj1 overridding Payment
						14		SYSTEM	(\$2,520.00)	
15						15		SYSTEM	\$2,520.00	Estimate Item Adjustment (0025) due to user graes 1 overridding Payment
16						15		SYSTEM	(\$2,520.00)	
16						16	Oct 1,	SYSTEM	\$2,520.00	Estimate Item Adjustment (0028) due to user graesj1 overridding Payment
17						16		SYSTEM	(\$2,520.00)	
17						17	Oct 19,	SYSTEM	\$2,520.00	Estimate Item Adjustment (0053) due to user graesj1 overridding Payment
18						17		SYSTEM	(\$2,520.00)	Estimate Exception 79 on the current Payment Estimate.
18						18	Nov 2,	SYSTEM	\$2,520.00	Estimate Item Adjustment (0031) due to user graesj1 overridding Payment
19						18		SYSTEM	(\$2,520.00)	Estimate Exception 33 on the current Payment Estimate.
19						19	Nov 16,	SYSTEM	\$2,520.00	Estimate Item Adjustment (0029) due to user graesj1 overridding Payment
20						19		SYSTEM	(\$2,520.00)	Estimate Exception 34 on the current Layment Estimate.
1730 - Total \$0.00						20		SYSTEM	\$2,520.00	Estimate Item Adjustment (0026) due to user graesj1 overridding Payment
1730 - Total 1740 36 IN. SURFACE-MOUNT DELINEATOR POST 36 Aug 2, 2021 2021 2021 37 Aug 16, 2021 37 Aug 16, 2021 38 Sep 2, 2021 2						20		SYSTEM	(\$2,520.00)	
1730 - Total 1740 36 IN. SURFACE- MOUNT DELINEATOR POST 36 Aug 2, 2021 297 STEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graes) Item overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Item Adjustment (0024) due to user graes) Item overridding Payment Estimate Exception 26 on the current Payment Estimate. 37					- Total				\$0.00	
1740 36 IN. SURFACE-MOUNT DELINEATOR POST				Material - Tota	ı				\$0.00	
System		1730 -	Total						\$0.00	
Aug 16, 2021 Aug 16, 2021 SYSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user graes)1 overridding Payment Estimate Exception 26 on the current Payment Estimate. SySTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user graes)1 overridding Payment Estimate Item Adjustment (0025) due to user graes)1 overridding Payment Estimate Exception 26 on the current Payment Estimate. Sep 2, 2021 SySTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. Sep 15, SySTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. Sep 15, SySTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. Sep 15, SySTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.		1740	MOUNT DELINEATOR	Material		36		SYSTEM	\$4,000.00	Estimate Item Adjustment (0030) due to user graesj1 overridding Payment
Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 37 Aug 16, 2021 38 Sep 2, 2021 38 Sep 2, 2021 39 Sep 15, 2021 40 Oct 5, 2021 40 Oct 5, 2021 SYSTEM \$4,000.00 Estimate Item Adjustment (0024) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. Estimate Exception 26 on the current Payment Estimate. 39 Sep 15, 2021 5YSTEM \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 39 Sep 15, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 40 Oct 5, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user morgat overridding Payment Estimate Item Adjustment (0019) due to user morgat overridding Payment Estimate Exception 22 on the current Payment Estimate.			POST			36		SYSTEM	(\$4,000.00)	
2021 \$\frac{38}{2021}\$ \$\frac{84,000.00}{2021}\$ \$\frac{84,000.00}{2021}\$ \$\frac{1}{1000}\$ \$\frac{1}{100}\$ \$\fr						37		SYSTEM	\$4,000.00	Estimate Item Adjustment (0024) due to user graesj1 overridding Payment
2021 Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 38 Sep 2, 2021 (\$4,000.00) 39 Sep 15, 2021 \$YSTEM \$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 \$YSTEM \$4,000.00 40 Oct 5, 2021 \$YSTEM \$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.						37		SYSTEM	(\$4,000.00)	
2021 39 Sep 15, 2021 39 Sep 15, 2021 39 Sep 15, 2021 39 Sep 15, 2021 40 Oct 5, 2021 40 System \$4,000.00 2021 System \$4,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.						38		SYSTEM	\$4,000.00	Estimate Item Adjustment (0025) due to user graesj1 overridding Payment
2021 Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 39 Sep 15, 2021 40 Oct 5, 2021 \$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.						38		SYSTEM	(\$4,000.00)	
39 Sep 15, 2021 (\$4,000.00) 40 Oct 5, 2021 \$YSTEM \$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.						39		SYSTEM	\$4,000.00	Estimate Item Adjustment (0026) due to user graesj1 overridding Payment
40 Oct 5, 2021 \$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.						39		SYSTEM	(\$4,000.00)	
40 Oct 5 SYSTEM (\$4,000,00)						40	Oct 5,	SYSTEM	\$4,000.00	Estimate Item Adjustment (0019) due to user morgat overridding Payment
2021 (\$4,000.00)						40	Oct 5, 2021	SYSTEM	(\$4,000.00)	-



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
23181	1740	36 IN. SURFACE- MOUNT DELINEATOR	Material		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.	
		POST			41	Oct 18, 2021	SYSTEM	(\$4,000.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	1740 -	Total						\$0.00		
	1750	7 FT. CHAN. POST DELINE, DBL STACK WHITE	Construction Stockpile		36	Aug 2, 2021	SYSTEM	(\$230.45)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		STACK 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	
			OTIVII	- Total				\$230.45		
			Construction	Stockpile STI	VII - Total			\$230.45		
	1750 -	Total						\$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)		
				Construction	Stockpile - To	otal			(\$101.70)	
			Construction Stockpile STMI		14	Sep 2, 2020	SYSTEM	\$101.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$101.70		
			Construction	Stockpile STI	VII - Total			\$101.70		
	1760 -							\$0.00		
	1770	0 7 FT. CHAN. POST DELINE., YELLOW	Construction Stockpile		36	Aug 2, 2021	SYSTEM	(\$67.80)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O a marking a file of	- Total	4-1			(\$67.80)		
			Construction	этоскрие - то		00	OVOTEM	(\$67.80)	December 5 of the state Herm Addition to control of the shorts. The second is a	
			Construction Stockpile STMI	- Total	14	Sep 2, 2020	SYSTEM	\$67.80 \$67.80	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		MI Total			\$67.80		
	1770 -	Total	Constituction	Stockpile 311	vii - i Otai			\$0.00		
			Construction		36	A.um 2	SYSTEM		Daymant Fatimata Ham Adjustment generated Steelmile Transaction	
	1700	7 FT. CHAN. POST DELINE., WHITE/RED	Construction Stockpile	- Total	30	Aug 2, 2021	STSTEM	(\$209.50) (\$209.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		otal			(\$209.50)		
			Construction Stockpile	otoonpiio it	14	Sep 2, 2020	SYSTEM	\$209.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$209.50		
			Construction		VII - Total			\$209.50		
	1780 -	Total						\$0.00		
	1790	7 FT. CHAN. POST DELINE.,	Construction Stockpile		36	Aug 2, 2021	SYSTEM	(\$125.70)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		YELLOW/RED		- Total				(\$125.70)		
			Construction	Stockpile - To	otal			(\$125.70)		
		Co	Construction Stockpile		14	Sep 2, 2020	SYSTEM	\$125.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$125.70		
			Construction Stockpile STMI - Total					\$125.70		
	1790 -	Total						\$0.00		
	1800	2.5 IN. PSST POST - 12 GA.	Construction Stockpile		17	Oct 19, 2020	SYSTEM	(\$941.03)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					29	Apr 16,	SYSTEM	(\$2,404.57)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks											
			Туре	Adjustment Type	Number	Date	Ву													
J5P3181	1800	2.5 IN. PSST POST - 12 GA.	Construction Stockpile			2021														
			·		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	Stockpile - To	otal			(\$8,976.00)												
			Construction		14	Sep 2,	SYSTEM	\$8,976.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Stockpile STMI			2020		40.070.00												
			0 1 11	- Total				\$8,976.00												
			Construction	Stockpile STI				\$8,976.00												
			Material		13	Aug 17, 2020	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user graesj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					13	Aug 17, 2020	SYSTEM	(\$2,240.00)												
					14	Sep 2, 2020	SYSTEM	\$2,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user graesj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					14	Sep 2, 2020	SYSTEM	(\$2,240.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	1800 -	Total						\$0.00												
	1810	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	PSST - Stockpile		17	Oct 19, 2020	SYSTEM	(\$760.09)	Payment Estimate Item Adjustment generated Stockpile Transaction											
																29	Apr 16, 2021	SYSTEM	(\$1,942.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
					30	May 3, 2021	SYSTEM	(\$1,186.38)	Payment Estimate Item Adjustment generated Stockpile Transaction											
										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	Stockpile - To	otal			(\$7,250.10)												
			Construction Stockpile STMI		14	Sep 2, 2020	SYSTEM	\$7,250.10	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$7,250.10												
			Construction	Stockpile STI				\$7,250.10												
			Material		13	Aug 17, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user graesj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					13	Aug 17, 2020	SYSTEM	(\$2,100.00)												
					14	Sep 2, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user graesj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					14	Sep 2, 2020	SYSTEM	(\$2,100.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5P3181	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		2021		(\$6,643.90)					
			Construction	l Stockpile - To	tal			(\$6,643.90)					
			Construction Stockpile		14	Sep 2, 2020	SYSTEM	\$6,643.90	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$6,643.90					
			Construction	Stockpile STN	/II - Total			\$6,643.90					
			Material		13	Aug 17, 2020	SYSTEM	\$330.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user graesj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					13	Aug 17, 2020	SYSTEM	(\$330.75)	Estimate exception 34 on the current rayment estimate.				
				- Total		2020		\$0.00					
		Material - Tota					\$0.00						
			Overrun	Overrun	36	Aug 2, 2021	SYSTEM	(\$861.53)					
					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 applied (if non-zero).				
				Overrun - To	otal			\$0.00					
			Overrun - Tota	al .				\$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	Stockpile - To	tal			(\$26,678.64)					
			Construction Stockpile		15	Sep 16, 2020	SYSTEM	\$26,678.64	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$26,678.64					
			Construction	Stockpile STM	/II - Total			\$26,678.64					
	1830 -	Total						\$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				
				3	36	Aug 2, 2021	SYSTEM	(\$1,676.41)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					42	Dec 17, 2021	SYSTEM	(\$607.13)	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total					(\$5,261.97)					
			Construction	Stockpile - To	tal			(\$5,261.97)					
			Construction		14	Sep 2,	SYSTEM	\$5,261.97	Payment Estimate Item Adjustment generated Stockpile Transaction				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5P3181	1840	SHF-FLAT SHEET FLUORESCENT	Stockpile STMI			2020													
				- Total				\$5,261.97											
			Construction	Stockpile STI	MI - Total			\$5,261.97											
			Material		13	Aug 17, 2020	SYSTEM	\$909.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user graesj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					13	Aug 17, 2020	SYSTEM	(\$909.56)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	1840 -							\$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)											
								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											
	1970 -	Total						\$0.00											
	1980	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$6,294.81)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		IN			12	Aug 4, 2020	SYSTEM	(\$5,692.69)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					13	Aug 17, 2020	SYSTEM	(\$171.25)	Payment Estimate Item Adjustment generated Stockpile Transaction										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	1980	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		20	Dec 1, 2020	SYSTEM	(\$171.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
		ÎN		- Total				(\$12,330.00)	
			Construction	Stockpile - To	tal			(\$12,330.00)	
			Construction Stockpile		7	May 18, 2020	SYSTEM	\$12,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$12,330.00	
			Construction	Stockpile STM	/II - Total			\$12,330.00	
	1980 -	Total						\$0.00	
	1985	PRE-BORE FOR	Overrun	Overrun	12	Aug 4,	SYSTEM	(\$6,270.00)	
		PILING			18	2020 Nov 2,	SYSTEM	\$6,270.00	Unit price based on averaged overrun adjustments for installed quantity on all
						2020			previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	1985 -	Total						\$0.00	
	1990	PILE POINT REINFORCEMENT			11	Jul 16,	SYSTEM	(\$600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		REINFORGEMENT	Stockpile		12	2020 Aug 4, 2020	SYSTEM	(\$600.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$1,200.00)	
			Construction		tal				
			Construction	этоскрие - то		M 40	OVOTEM	(\$1,200.00)	Decreased February Adjustes and research of Observation
			Construction Stockpile		7	May 18, 2020	SYSTEM	\$1,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,200.00	
			Construction	Stockpile STN	/II - 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	



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



CONCRETE	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20	J5P3181	2010	CONCRETE I-	Material		29		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.
2001 Edinable Bran Aglustment (0031) due to user greatly overhiding if Edinable Broophorn 18 on the current Payment Estimable.						29		SYSTEM	(\$192,233.83)	
31						30		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.
Estimate Iran Adjustment (DOS) due to user grase) overridding if Estimate Exception 22 on the current Pyramic Estimate Iran Adjustment of Section 1						30		SYSTEM	(\$192,233.83)	
31						31		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.
32						31		SYSTEM	(\$192,233.83)	·
32						32	Jun 2,	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.
33						32		SYSTEM	(\$192,233.83)	
33 Jun 15, SYSTEM (\$192,233.83) 2021 34 Jul 2, SYSTEM \$192,233.83) 35 Jul 16, SYSTEM \$192,233.83 This adjustment offsets the original system-generated Material Pages (Stamber Level (O4G)) due to user graes) (overridding features) (O4G) (O4G) (O4G) due to user graes) (overridding features) (O4G) (O4G						33	Jun 15,	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.
34						33		SYSTEM	(\$192,233.83)	Estimate Exception 22 on the earlier Laymon Estimate.
34						34	Jul 2,	SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user graesj1 overridding Payment Fetimate Evention 24 on the current Payment Estimate
35						34		SYSTEM	(\$192,233.83)	Estimate Exception 24 on the current Layment Estimate.
35						35	Jul 16,	SYSTEM	\$192,233.83	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user graesj1 overridding Payment Fetimate Exception 23 on the current Payment Fetimate
Aug 2, 2021 36 Aug 2, 2021 36 Aug 2, 2021 37 Aug 16, 5YSTEM 2021 38 Sep 2, 2021 38 Sep 2, 2021 39 Sep 15, 5YSTEM 2021 40 Oct 5, 5YSTEM 2021 40 Oct 5, 5YSTEM 2021 40 Oct 5, 5YSTEM 2021 41 Oct 18, 5YSTEM 2022 41 Oct 18, 5YSTEM 2022 42 SYSTEM 2022 42 SYSTEM 2022 43 SYSTEM 2021 44 Oct 18, 5YSTEM 2022 45 SYSTEM 2021 46 Oct 5, 5YSTEM 2022 47 SYSTEM 2021 47 Oct 18, 5YSTEM 2022 48 SYSTEM 2021 49 Oct 5, 5YSTEM 2022 40 Oct 5, 5YSTEM 2022 40 Oct 5, 5YSTEM 2022 41 Oct 18, 5YSTEM 2022 42 SYSTEM 2021 42 SYSTEM 2022 43 SYSTEM 2021 44 Oct 18, 5YSTEM 2022 45 SYSTEM 2022 46 System 2022 47 System 2022 48 System 2022 49 System 2022 40 Oct 5, 5YSTEM 2022 40 Oct 5, 5YSTEM 2022 41 Oct 18, 5YSTEM 2022 42 System 2021 42 System 2022 43 System 2022 44 Oct 18, 5YSTEM 2022 45 System 2022 46 System 2022 47 Oct 18, 5YSTEM 2022 48 System 2022 49 System 2022 40 Oct 5, 5YSTEM 2022 40 Oct 5, 5YSTEM 2022 41 Oct 18, 5YSTEM 2022 42 System 2021 42 System 2022 43 System 2022 44 Oct 18, 5YSTEM 2022 45 System 2022 46 System 2022 47 Oct 18, 5YSTEM 2022 48 System 2022 49 System 2022 40 Oct 18, 5YSTEM 2022 40 Oct 2021 41 Oct 18, 5YSTEM 2022 42 System 2022 43 System 2022 44 Oct 18, 5YSTEM 2022 45 System 2022 46 System 2022 47 Oct 18, 5YSTEM 2022 48 System 2022 49 System 2023 40 Oct 2021 40 Oct 2021 41 Oct 2021 42 System 2022 43 System 2022 44 Oct 2021 45 System 2022 46 System 2022 47 System 2022 48 System 2022 49 System 2023 59						35		SYSTEM	(\$192,233.83)	
36						36	Aug 2,	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.
Aug 16, 2021 SYSTEM \$192,233.83 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0029) due to user graesj1 overridding Festimate Exception 12 on the current Payment Estimate. 37 Aug 16, SYSTEM (\$192,233.83) 2021 SYSTEM \$192,233.83 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0026) due to user graesj1 overridding Festimate Item Adjustment (0026) due to user graesj1 overridding Festimate Exception 16 on the current Payment Estimate. 38 Sep 2, SYSTEM (\$192,233.83) System Sy						36		SYSTEM	(\$192,233.83)	
37 Aug 16, 2021 (\$192,233.83) 38 Sep 2, 2021 \$YSTEM \$192,233.83 This adjustment offsets the original system-generated Material Par Estimate Exception 16 on the current Payment Estimate. 38 Sep 2, 2021 \$YSTEM \$192,233.83 This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0031) due to user graesj1 overridding Festimate Item Adjustment (0031) due to user graesj1 overridding Festimate Item Adjustment (0031) due to user graesj1 overridding Festimate Exception 16 on the current Payment Estimate. 39 Sep 15, 2021 \$YSTEM \$192,233.83 This adjustment offsets the original system-generated Material Par Estimate Exception 16 on the current Payment Estimate. 40 Oct 5, 2021 \$YSTEM \$192,233.83 This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0023) due to user morgat overridding Festimate Exception 12 on the current Payment Estimate. 41 Oct 18, 2021 \$YSTEM \$192,233.83 This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0019) due to user morgat overridding Festimate Item Adjustment (0019) due to user morgat overridding Festimate Item Adjustment (0019) due to user morgat overridding Festimate Item Adjustment (0019) due to user morgat overridding Festimate Item Adjustment (0019) due to user morgat overridding Festimate Item Adjustment (0019) due to user morgat overridding Festimate Item Adjustment (0019) due to user morgat overridding Festimate Item Adjustment (0019) due to user morgat overridding Festimate Item Adjustment (0019) due to user morgat overridding Festimate Item Adjustment (0019) due to user morgat overridding Festimate Item Adjustment (0019) due to user morgat overridding Festimate Item Adjustment (0019) due to user morgat overridding Festimate Item Adjustment (0019) due to user morgat overridding Festimate Item Adjustment (0019) due to user morgat overridding Festimate Item Adjustment (0019) due to user morgat overridding Festimate Item Adjustment (0019) due to user morgat overridding Fes						37	Aug 16,	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.
38 Sep 2, 2021 SYSTEM \$192,233.83 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0028) due to user graes)1 overridding F Estimate Exception 16 on the current Payment Estimate. 38 Sep 2, 2021 SYSTEM \$192,233.83 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0031) due to user graes)1 overridding F 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 Pay Estimate Item Adjustment (0023) due to user morgat overridding P 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 Pay Estimate Item Adjustment (0019) due to user morgat overridding P Estimate Item Adjustment (0019) due to user morgat overridding P Estimate Item Adjustment (0019) due to user morgat overridding P Estimate Item Adjustment (0019) due to user morgat overridding P Estimate Item Adjustment (0019) due to user morgat overridding P Estimate Exception 22 on the current Payment Estimate.						37		SYSTEM	(\$192,233.83)	Estimate Estapaton 12 on the standard styling and standard styling and standard styling at the styling
Sep 2, 2021 Sep 15, 2021 Sep						38	Sep 2,	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.
39 Sep 15, 2021 \$192,233.83 This adjustment offsets the original system-generated Material Parestimate Item Adjustment (0031) due to user graesj1 overridding Festimate Exception 16 on the current Payment Estimate. 39 Sep 15, 2021 \$192,233.83 This adjustment offsets the original system-generated Material Parestimate Item Adjustment (0023) due to user morgat overridding Pestimate Exception 12 on the current Payment Estimate. 40 Oct 5, 2021 \$192,233.83 This adjustment offsets the original system-generated Material Parestimate Exception 12 on the current Payment Estimate. 40 Oct 18, 2021 \$192,233.83 This adjustment offsets the original system-generated Material Parestimate Item Adjustment (0019) due to user morgat overridding Pestimate Item Adjustment (0019) due to user morgat overridding Pestimate Exception 22 on the current Payment Estimate. 41 Oct 18, 2021 \$192,233.83 This adjustment offsets the original system-generated Material Parestimate Item Adjustment (0019) due to user morgat overridding Pestimate Exception 22 on the current Payment Estimate.						38		SYSTEM	(\$192,233.83)	
39						39	Sep 15,	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.
40 Oct 5, 2021 SYSTEM \$192,233.83 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0023) due to user morgat overridding Pastimate 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 Pay Estimate Item Adjustment (0019) due to user morgat overridding Pastimate Item Adjustment (0019) due to user morgat overridding Pastimate Exception 22 on the current Payment Estimate. 41 Oct 18, 2021 SYSTEM (\$192,233.83) - Total \$0.00						39		SYSTEM	(\$192,233.83)	. , , , , , , , , , , , , , , , , , , ,
40						40	Oct 5,	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.
41 Oct 18, 2021 \$192,233.83 This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0019) due to user morgat overridding Pastimate Exception 22 on the current Payment Estimate. 41 Oct 18, 2021 \$192,233.83 \$100 \$100 \$100 \$100 \$100 \$100 \$100 \$10						40		SYSTEM	(\$192,233.83)	Estimate Estimate.
41 Oct 18, 2021 SYSTEM (\$192,233.83) - Total \$0.00						41	Oct 18,	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.
- Total \$0.00						41		SYSTEM	(\$192,233.83)	,
					- Total				\$0.00	
Material - Total \$0.00				Material - Total					\$0.00	
2010 - Total \$0.00		2010	· Total							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J5P3181	2020	TYPE D BARRIER	Material		17	Oct 19, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					17	Oct 19, 2020	SYSTEM	(\$34,200.00)	
					18	Nov 2, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$34,200.00)	
					19	Nov 16, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$34,200.00)	
					20	Dec 2, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$34,200.00)	Estimate Exception to on the outlook Estimate.
					21	Dec 16, 2020	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user graesj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Dec 15, 2020	SYSTEM	(\$34,200.00)	
					22	Jan 5, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Jan 5, 2021	SYSTEM	(\$34,200.00)	
					23	Jan 19, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$34,200.00)	
					24	Feb 2, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					24	Feb 2, 2021	SYSTEM	(\$34,200.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	2020 -	Total						\$0.00	
	2040	CONDUIT SYSTEM ON STRUCTURE	Material		15	Sep 16, 2020	SYSTEM	\$4,669.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$4,669.00)	
					16	Oct 1, 2020	SYSTEM	\$4,669.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					16	Oct 1, 2020	SYSTEM	(\$4,669.00)	
					17	Oct 19, 2020	SYSTEM	\$4,669.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user graesj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					17	Oct 19, 2020	SYSTEM	(\$4,669.00)	
					18	Nov 2, 2020	SYSTEM	\$4,669.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$4,669.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	2040 -	· Total						\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
181	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)	Estimate Exception 70 of the suitor of System Estimate.
				- Total		2020		\$0.00	
			Material - Tota					\$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	
			Material - Tota					\$0.00	
	2100 -	Total						\$0.00	
	2110	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		19	Nov 16, 2020	SYSTEM	(\$12,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN		- Total				(\$12,330.00)	
			Construction	Stockpile - To	otal			(\$12,330.00)	
			Construction Stockpile STMI		7	May 18, 2020	SYSTEM	\$12,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,330.00	
	0110		Construction	Stockpile STI	VII - Total			\$12,330.00	
	2110 -	PILE POINT	Construction		19	Nev 16	CVCTEM	\$0.00	Daymont Catingsto Items Adjustment represented Steelerile Transcation
	2120	REINFORCEMENT	Stockpile	- Total	19	Nov 16, 2020	SYSTEM	(\$1,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		otal			(\$1,200.00)	
			Construction Stockpile		7	May 18, 2020	SYSTEM	\$1,200.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,200.00	
			Construction	Stockpile STI	VII - Total			\$1,200.00	
	2120 -	Total						\$0.00	
	2130	CLASS B CONCRETE (SUBSTRUCTURE)	Material		21	Dec 16, 2020	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Dec 15, 2020	SYSTEM	(\$28,160.00)	
					22	Jan 5, 2021	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jan 5, 2021	SYSTEM	(\$28,160.00)	
					23	Jan 19, 2021	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$28,160.00)	
					24	Feb 2, 2021	SYSTEM	\$28,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Feb 2,	SYSTEM	(\$28,160.00)	
					24	2021			
				- Total	24			\$0.00	
			Material - Tota		24			\$0.00 \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J5P3181	2140	SLAB ON CONCRETE I- GIRDER	Material		22	Jan 5, 2021	SYSTEM	\$107,112.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user graesj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					22	Jan 5, 2021	SYSTEM	(\$107,112.50)																	
					23	Jan 19, 2021	SYSTEM	\$185,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					23	Jan 19, 2021	SYSTEM	(\$185,012.50)																	
					24	Feb 2, 2021	SYSTEM	\$185,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					24	Feb 2, 2021	SYSTEM	(\$185,012.50)																	
					25	Feb 16, 2021	SYSTEM	\$185,012.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user morgat overridding Payment Estimate Exception 18 on the current Payment Estimate.																
					25	Feb 16, 2021	SYSTEM	(\$185,012.50)																	
					28	Apr 2, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					28	Apr 2, 2021	SYSTEM	(\$8,386.55)																	
					29	Apr 16, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					29	Apr 16, 2021	SYSTEM	(\$8,386.55)																	
					30	May 3, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					30	May 3, 2021	SYSTEM	(\$8,386.55)																	
					31	May 17, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					31	May 17, 2021	SYSTEM	(\$8,386.55)																	
					32	Jun 2, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					32	Jun 2, 2021	SYSTEM	(\$8,386.55)																	
					33	Jun 15, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					33	Jun 15, 2021	SYSTEM	(\$8,386.55)																	
					34	Jul 2, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					34	Jul 2, 2021	SYSTEM	(\$8,386.55)																	
					35	Jul 16, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
				3					36							35	Jul 16, 2021	SYSTEM	(\$8,386.55)						
																						3		3	
										36	Aug 2, 2021	SYSTEM	(\$8,386.55)												
					37	Aug 16, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					37	Aug 16,	SYSTEM	(\$8,386.55)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5P3181	2140	SLAB ON	Material			2021								
		CONCRETE I- GIRDER			38	Sep 2, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					38	Sep 2, 2021	SYSTEM	(\$8,386.55)						
					39	Sep 15, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					39	Sep 15, 2021	SYSTEM	(\$8,386.55)						
					40	Oct 5, 2021	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user morgat overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					40	Oct 5, 2021	SYSTEM	(\$8,386.55)						
					41	Oct 18,	SYSTEM	\$8,386.55	This adjustment offsets the original system-generated Material Payment					
						2021			Estimate Item Adjustment (0020) due to user morgat overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					41	Oct 18, 2021	SYSTEM	(\$8,386.55)						
				- Total				\$0.00						
			Material - Tota	ı				\$0.00						
		Total						\$0.00						
	2150	TYPE D BARRIER	Material		26	Mar 2, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$34,200.00)						
					27	Mar 16, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user graesj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$34,200.00)						
					28	Apr 2, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					28	Apr 2, 2021	SYSTEM	(\$34,200.00)						
					29	Apr 16, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$34,200.00)						
					30	May 3, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$34,200.00)						
					31	May 17, 2021	SYSTEM	\$34,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					31	May 17, 2021	SYSTEM	(\$34,200.00)						
					3				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)	Estimate Establish to our die statistic ayribit Estimate.				
														33
					33	Jun 15,	SYSTEM	(\$34,200.00)	Estimate Exception 24 on the current Payment Estimate.					
					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.					



35 34 2 20 TYPE D BASSIER Material 3 3 34 2 20 20 The advances effects the original system generated Material Payment (19 20 20 20 20 20 20 20 2	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2007	J5P3181	2150	TYPE D BARRIER	Material		34		SYSTEM	(\$34,200.00)	
2021 36						35		SYSTEM	\$34,200.00	Estimate Item Adjustment (0047) due to user graesj1 overridding Payment
2021 2021						35		SYSTEM	(\$34,200.00)	
37						36		SYSTEM	\$34,200.00	Estimate Item Adjustment (0046) due to user graesj1 overridding Payment
2021 Settlinate Ibor Adjustment (017) dut to user purpose greatly overriding Payment						36		SYSTEM	(\$34,200.00)	
2021 38 Sep 2 SYSTEM 334,200.00 This adjustment offsets the original system-generated Malerial Payment Estimate Item Adjustment (0039) due to user grases) overridding Payment Estimate Item Adjustment (0039) due to user grases) overridding Payment Estimate Item Adjustment (0039) due to user grases) overridding Payment Estimate Item Adjustment (0019) due to user grases) overridding Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Exception 15 on the current Payment Estimate Payment Estimate Item Adjustment (0019) due to user grases) overridding Payment Estimate Item Adjustment (0019) due to user grases) overridding Payment Estimate Item Adjustment (0019) due to user grases) overridding Payment Estimate Item Adjustment (0019) due to user grases) overridding Payment Estimate Item Adjustment (0019) due to user grases) overridding Payment Estimate Item Adjustment (0019) due to user grases) overridding Payment Estimate Item Adjustment (0019) due to user grases) overridding Payment Estimate Item Adjustment (0019) due to user grases) overridding Payment Estimate Exception 2d on the current Payment Estimate Exception 2d on the current Payment Estimate Item Adjustment (0019) due to user grases) overridding Payment Estimate Item Adjustment (0019) due to user grases) overridding Payment Item Adjustment (0019) due to user grases) overridding Payment Item Adjustment (0019) due to user grases) overridding Payment Item Adjustment (0019) due to user grases) overridding Payment Item Adjustment generated Stockpite Transaction (0019) overrun - Total (0019) due to user grases) overridding Payment Item Adjustment generated Stockpite Transaction (0019) due to user grases) overridding Payment Item Adjustment generated Stockpite Transaction (0019) due to user grases) overridding Payment Item Adjustment Grases overridding Payment Item Adjustment Grases overridding Payment It						37		SYSTEM	\$34,200.00	Estimate Item Adjustment (0017) due to user graesj1 overridding Payment
2021 Sep 12, SYSTEM S34,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Selimate Item Adjustment offsets the original system-generated Material Payment Selimate Item Adjustment offsets the original system-generated Material Payment Selimate Item Adjustment offsets the original system-generated Material Payment Selimate Item Adjustment offsets the original system-generated Material Payment Selimate Item Adjustment offsets the original system-generated Material Payment Selimate Item Adjustment offsets the original system-generated Material Payment Selimate Item Adjustment offsets the original system-generated Material Payment Selimate Item Adjustment offsets the original system-generated Material Payment Selimate Item Adjustment offsets the original system-generated Material Payment Selimate Item Adjustment offsets the original system-generated Material Payment Selimate Item Adjustment offsets the original system-generated Material Payment Selimate Item Adjustment offsets the original system-generated Material Payment Selimate Item Adjustment offsets the original system-generated Material Payment Selimate Item Adjustment offsets the original system-generated Material Payment Selimate Item Adjustment Se						37		SYSTEM	(\$34,200.00)	
2021 39 Sep 15, SYSTEM \$34,200.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user grease) overriding Payment Estimate Item Adjustment (0019) due to user grease) overriding Payment Estimate Item Adjustment (0019) due to user grease) overriding Payment Estimate Item Adjustment (0019) due to user grease) overriding Payment Estimate Item Adjustment (0019) due to user grease) overriding Payment Estimate Item Adjustment (0019) due to user morgat overriding Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Item Adjustment (0019) due to user morgat overriding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0019) due to user morgat overriding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0019) due to user morgat overriding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0019) due to user morgat overriding Payment Estimate Item Adjustment (0019) due to user morgat overriding Payment Estimate Exception 14 on the current Payment Estimate Item Adjustment (0019) due to user morgat overriding Payment Estimate Item Adjustment (0019) due to user morgat overriding Payment Estimate Item Adjustment Item Item Adjustment Ite						38		SYSTEM	\$34,200.00	Estimate Item Adjustment (0030) due to user graesj1 overridding Payment
2021 Estimate Exception 10 or be current payment Estimate. 2021 SYSTEM (\$34,200.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 13 or the current Payment Estimate. 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 2021 SYSTEM \$34,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 2021 SYSTEM \$34,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 2021 SYSTEM \$34,200.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 2021 SYSTEM SS,000 2020 SYSTEM SS,000 2020 SYSTEM SS,000 2020 SYSTEM SS,100.00 2020 SS,100.00 SS,100						38		SYSTEM	(\$34,200.00)	
A0						39		SYSTEM	\$34,200.00	Estimate Item Adjustment (0019) due to user graesj1 overridding Payment
2021 Estimate Item Adjustment (0025) due to user margat overridding Payment						39		SYSTEM	(\$34,200.00)	
2021						40		SYSTEM	\$34,200.00	Estimate Item Adjustment (0025) due to user morgat overridding Payment
2021 Settimate team Adjustment (0021) due to user morgat overridding Peyment Estimate Exception 24 on the current Payment Estimate.						40		SYSTEM	(\$34,200.00)	
1-Total 19						41		SYSTEM	\$34,200.00	Estimate Item Adjustment (0021) due to user morgat overridding Payment
Substitution Stabilized Substitution						41		SYSTEM	(\$34,200.00)	
2151 - Total										
2151 PRE-BORE FOR PILING		2450	Total	Material - I ota						
PILING 2020 20 Dec 1, 2020 20 Dec 1, 2020 20 Dec 1, 2020				Overrun	Overrun	19	Nov 16	SYSTEM		
Overrun - Total 2151 - Total 2250 MECHANICALLY STABILIZED EARTH WALL SYS MECHANICALLY STABILIZED EARTH WALL SYS 12 Aug 4, 27STEM (\$23,841.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction (\$20,803.48) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction (\$89,306.62) Construction Stockpile - Total (\$89,306.62) Construction Stockpile STMI - Total (\$89,306.62) Total (\$89,306.62) Construction Stockpile STMI - Total (\$89,306.62) Total (\$89,306.62) Total (\$89,306.62) Construction Stockpile STMI - Total (\$89,306.62) Total (\$89,		2101		Overruit	Overruit		2020 Dec 1,		, , ,	
Source							2020			'is applied (if non-zero).
2550 MECHANICALLY STABILIZED EARTH WALL SYS MI SYSTEM (\$20,803.48) Payment Estimate Item Adjustment generated Stockpile Transaction MECHANICALLY SYSTEM (\$44,662.14) Payment Estimate Item Adjustment generated Stockpile Transaction MECHANICALLY SYSTEM (\$44,662.14) Payment Estimate Item Adjustment generated Stockpile Transaction MECHANICALLY SYSTEM (\$89,306.62) MECHANICALLY SYSTEM (\$99,306.62) MECHANICALLY SYSTEM SYSTEM SPACE STABILIZED ST				0		otal				
2250 MECHANICALLY STABILIZED EARTH WALL SYS 2020 2		2154	Total	Overrun - Tota						
EARTH WALL SYS 13 Aug 17, 2020 20 Dec 1, 2020 (\$44,662.14) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$89,306.62) Construction Stockpile - Total (\$89,306.62) Construction Stockpile STMI - Total \$89,306.62 Construction Stockpile STMI - Total \$89,306.62 Construction Stockpile STMI - Total \$89,306.62 Material 12 Aug 4, 2020 SYSTEM \$91,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			MECHANICALLY			12		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
20 Dec 1, 2020 SYSTEM (\$44,662.14) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$89,306.62) Construction Stockpile - Total (\$89,306.62) Construction Stockpile STMI - Total \$89,306.62 Construction Stockpile STMI - Total \$89,306.62 Material 12 Aug 4, 2020 SYSTEM \$91,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				Stockpile		13	Aug 17,	SYSTEM	(\$20,803.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total (\$89,306.62) Construction Stockpile - Total (\$89,306.62) Construction Stockpile STMI 10 Jul 1, 2020 SYSTEM \$89,306.62 Payment Estimate Item Adjustment generated Stockpile Transaction \$89,306.62 Sep. 389,306.62 Construction Stockpile STMI - Total \$89,306.62 Material 12 Aug 4, 2020 SySTEM \$91,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						20	Dec 1,	SYSTEM	(\$44,662.14)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total S89,306.62 S89,306.62 S89,306.62 S89,306.62 S89,306.62 Construction Stockpile STMI - Total S89,306.62 S89,306.62 S89,306.62 S89,306.62 S89,306.62 S89,306.62 S89,306.62 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					- Total		2020		(\$89,306.62)	
Stockpile STMI - Total \$89,306.62 Construction Stockpile STMI - Total \$89,306.62 Material 12 Aug 4, 2020 \$91,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				Construction	Stockpile - To	otal			(\$89,306.62)	
Construction Stockpile STMI - Total \$89,306.62 Material 12 Aug 4, 2020 \$91,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				Stockpile		10		SYSTEM	\$89,306.62	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 12 Aug 4, 2020 SYSTEM \$91,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 12 Aug 4, SYSTEM (\$91,800.00)				O I IVII	- Total				\$89,306.62	
2020 Estimate Item Adjustment (0021) due to user graesj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 12 Aug 4, SYSTEM (\$91,800.00)				Construction	Stockpile STI	MI - Total			\$89,306.62	
				Material		12		SYSTEM	\$91,800.00	Estimate Item Adjustment (0021) due to user graesj1 overridding Payment
						12		SYSTEM	(\$91,800.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J5P3181	2250	MECHANICALLY STABILIZED EARTH WALL SYS	Material		13	Aug 17, 2020	SYSTEM	\$171,904.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$171,904.00)														
					14	Sep 2, 2020	SYSTEM	\$171,904.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user graesj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
					14	Sep 2, 2020	SYSTEM	(\$171,904.00)														
					15	Sep 16, 2020	SYSTEM	\$171,904.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$171,904.00)														
					16	Oct 1, 2020	SYSTEM	\$171,904.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					16	Oct 1, 2020	SYSTEM	(\$171,904.00)														
					17	Oct 19, 2020	SYSTEM	\$171,904.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user graesj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.													
					17	Oct 19, 2020	SYSTEM	(\$171,904.00)														
					18	Nov 2, 2020	SYSTEM	\$171,904.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					18	Nov 2, 2020	SYSTEM	(\$171,904.00)														
					19	Nov 16, 2020	SYSTEM	\$171,904.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user graesj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					19	Nov 16, 2020	SYSTEM	(\$171,904.00)														
					20	Dec 2, 2020	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user graesj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					20	Dec 1, 2020	SYSTEM	(\$343,876.00)														
					21	Dec 16, 2020	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user graesj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					21	Dec 15, 2020	SYSTEM	(\$343,876.00)														
					22	Jan 5, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					22	Jan 5, 2021	SYSTEM	(\$343,876.00)														
					23	Jan 19, 2021	SYSTEM	\$343,876.00	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.													
											2	2	2					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,	SYSTEM	(\$343,876.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J5P3181	2250	MECHANICALLY	Material			2021																						
		STABILIZED EARTH WALL SYS			27	Mar 16, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user graesj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
					27	Mar 16, 2021	SYSTEM	(\$343,876.00)																				
					28	Apr 2, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					28	Apr 2, 2021	SYSTEM	(\$343,876.00)																				
					29	Apr 16, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																			
					29	Apr 16, 2021	SYSTEM	(\$343,876.00)																				
					30	May 3, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user graesj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					30	May 3, 2021	SYSTEM	(\$343,876.00)																				
					31	May 17, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
					31	May 17, 2021	SYSTEM	(\$343,876.00)																				
					32	Jun 2, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user graesj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					32	Jun 2, 2021	SYSTEM	(\$343,876.00)																				
					33	Jun 15, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																			
						33	Jun 15, 2021	SYSTEM	(\$343,876.00)																			
					34	Jul 2, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user graesj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
											34	Jul 2, 2021	SYSTEM	(\$343,876.00)														
					35	Jul 16, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
																								35	Jul 16, 2021	SYSTEM	(\$343,876.00)	
																						36	Aug 2, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
									36	Aug 2, 2021	SYSTEM	(\$343,876.00)																
										37	Aug 16, 2021	SYSTEM	\$343,876.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
							37	Aug 16, 2021	SYSTEM	(\$343,876.00)																		
														3	3	3	3	3	3		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	38	39	31	3		39	Sep 15, 2021	SYSTEM
					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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	2250	MECHANICALLY STABILIZED	Material		40	Oct 5, 2021	SYSTEM	(\$91,800.00)	
		EARTH WALL SYS			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user morgat overridding Payment Estimate Exception 8 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 (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	\$91,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user morgat overridding Payment Estimate Exception 2 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 (0002) due to user morgat overridding Payment Estimate Exception 2 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 (0002) due to user morgat overridding Payment Estimate Exception 1 on the current Payment Estimate.
					46	May 3, 2022	SYSTEM	(\$91,800.00)	
					47	Jun 30, 2022	SYSTEM	(\$91,800.00)	
				- Total				(\$91,800.00)	
			Material - Tota	I				(\$91,800.00)	
			MaterialCredit		47	Jun 30, 2022	SYSTEM	\$91,800.00	
			Make wie 10 we die	- Total				\$91,800.00 \$91,800.00	
	2250 -	Total	MaterialCredit	- Iotai				\$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	Stockpile		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	Stockpile - To	otal			(\$95,745.73)	
			Construction Stockpile STMI		10	Jul 1, 2020	SYSTEM	\$95,745.73	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$95,745.73	
			Construction S	Stockpile STI			0.42===	\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5P3181	2280	MECHANICALLY STABILIZED EARTH WALL SYS	Material		14	Sep 2, 2020	SYSTEM	\$184,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user graesj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					14	Sep 2, 2020	SYSTEM	(\$184,280.00)													
					15	Sep 16, 2020	SYSTEM	\$184,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user graesj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$184,280.00)													
					16	Oct 1, 2020	SYSTEM	\$184,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user graesj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
					16	Oct 1, 2020	SYSTEM	(\$184,280.00)													
					17	Oct 19, 2020	SYSTEM	\$184,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user graesj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.												
					17	Oct 19, 2020	SYSTEM	(\$184,280.00)													
					18	Nov 2, 2020	SYSTEM	\$184,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user graesj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					18	Nov 2, 2020	SYSTEM	(\$184,280.00)													
						19	Nov 16, 2020	SYSTEM	\$184,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user graesj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					19	Nov 16, 2020	SYSTEM	(\$184,280.00)													
						20	Dec 2, 2020	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user graesj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					20	Dec 1, 2020	SYSTEM	(\$294,984.00)													
					21	Dec 16, 2020	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					21	Dec 15, 2020	SYSTEM	(\$294,984.00)													
						22	Jan 5, 2021	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					22	Jan 5, 2021	SYSTEM	(\$294,984.00)													
							23	Jan 19, 2021	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user graesj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
																				23	Jan 19, 2021
												24	Feb 2, 2021	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user graesj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
					24	Feb 2, 2021	SYSTEM	(\$294,984.00)													
					25	Feb 16, 2021	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user morgat overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					25	Feb 16, 2021	SYSTEM	(\$294,984.00)													
																26	Mar 2, 2021	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user graesj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$294,984.00)													
					27	Mar 16, 2021	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					27	Mar 16,	SYSTEM	(\$294,984.00)													



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			28	Apr 2, 2021	SYSTEM	\$294,984.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					28	Apr 2, 2021	SYSTEM	(\$294,984.00)															
					29	Apr 16, 2021	SYSTEM	\$368,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.														
					29	Apr 16, 2021	SYSTEM	(\$368,764.00)															
					30	May 3, 2021	SYSTEM	\$368,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					30	May 3, 2021	SYSTEM	(\$368,764.00)															
					31	May 17, 2021	SYSTEM	\$368,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user graesj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					31	May 17, 2021	SYSTEM	(\$368,764.00)															
					32	Jun 2, 2021	SYSTEM	\$368,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user graesj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
										32	Jun 2, 2021	SYSTEM	(\$368,764.00)										
							33	Jun 15, 2021	SYSTEM	\$368,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user graesj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
							33	Jun 15, 2021	SYSTEM	(\$368,764.00)													
						34	Jul 2, 2021	SYSTEM	\$368,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user graesj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					34	Jul 2, 2021	SYSTEM	(\$368,764.00)															
					35	Jul 16, 2021	SYSTEM	\$368,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user graesj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					35	Jul 16, 2021	SYSTEM	(\$368,764.00)															
						36	Aug 2, 2021	SYSTEM	\$368,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.													
							36	Aug 2, 2021	SYSTEM	(\$368,764.00)													
										37	Aug 16, 2021	SYSTEM	\$368,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user graesj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
																					37	Aug 16, 2021	SYSTEM
								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
							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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	2280	MECHANICALLY STABILIZED EARTH WALL SYS	Material		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 Estimate Exception 2 on the current Payment Estimate.
					46	May 3, 2022	SYSTEM	(\$91,800.00)	
					47	Jun 30, 2022	SYSTEM	(\$91,800.00)	
				- Total				(\$91,800.00)	
			Material - Tota	ıl				(\$91,800.00)	
			MaterialCredit		47	Jun 30, 2022	SYSTEM	\$91,800.00	
				- Total				\$91,800.00	
			MaterialCredit	- Total				\$91,800.00	
	2280 -	Total						\$0.00	
	5002	MISC. EROSION CONTROL	Material		31	May 17, 2021	SYSTEM	\$754.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user graesj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$754.81)	
					32	Jun 2, 2021	SYSTEM	\$754.81	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user graesj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$754.81)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5002 -	Total 10 IN, ASPH CONC	Other Item	ACAD	31	May 17,	graesj1	\$0.00 (\$1,832.95)	Estimate 31 Work Performed Oct. 2020
		PAVE SP125C		ACAD		2021			Index Diff. = -80 Virgin AC = 3.8% 1328.8 SY * 8.25"/36 * 1.98 * -80 *0.038 = -1832.95
					31	May 17, 2021	graesj1	(\$399.04)	Estimate 31 Work performed Oct. 2020 Index Diff. = -80 Virgin AC% = 3.9 1328.8*1.75"/36 *1.98* -80 * 0.039 = -399.04
				ACAD - Tota	al			(\$2,231.99)	
				FUEL	31	May 17, 2021	graesj1	(\$266.90)	Adjustment to remove fuel adjustment generated by Estimate 31
					31	May 17, 2021	graesj1	(\$2,159.49)	Estimate 31, Work Performed Oct. 2020 Index Diff. = -0.89 F.U.F. = 3.32 730.84 Ton * 3.32 * -0.89 = -2159.49
				FUEL - Tota	ı			(\$2,426.39)	
			Other Item Ad	justment - To	tal			(\$4,658.38)	
			Price FUEL		31	May 17, 2021	SYSTEM	\$266.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
181	5005	10 IN, ASPH CONC	Price FUEL	- Total				\$266.90	
		PAVE SP125C	Price FUEL - 1	l lotal				\$266.90	
	5005 -	Total						(\$4,391.48)	
	5006	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	31	May 17, 2021	graesj1	(\$149.01)	Estimate 31 Work Performed Oct. 2020 Index Diff. = -80 Virgin AC = 3.8% 222.8SY * 4"/36 * 1.98 * -80 * 0.038 = -149.01
					31	May 17, 2021	graesj1	(\$66.91)	Estimate 31 Work Performed Oct. 2020 Index Diff. = -80 Virgin AC = 3.9% 222.8*1.75"/36 * 1.98 * -80 * 0.039 = -66.91
					47	Jun 30, 2022	graesj1	(\$176.70)	Estimate 47 correction for adjustment made on estimate 31 183.79 SY * 5.75" * 1.98 * 3.8% * Diff. = -80 = -\$176.70
					47	Jun 30, 2022	graesj1	(\$38.47)	Estimate 47 correction for adjustment made on estimate 31 38.99 SY * 5.75" * 1.98 * 3.9% * Diff.= -80 = -\$38.47
					47	Jun 30, 2022	graesj1	\$149.01	Estimate 47 removal of adjustment made on estimate 31 for correction Worked performed in October 2020
					47	Jun 30, 2022	graesj1	\$66.91	Estimate 47 removal of adjustment made on estimate 31 for correction Worked performed in October 2020
					48	Aug 2, 2022	RGAT	\$176.70	This is to correct the adjustment made on Estimate No. 47 which was incorrect.
					48	Aug 2, 2022	RGAT	\$38.47	This is to correct the adjustment made on Estimate No. 47 which was incorrect.
					48	Aug 2, 2022	RGAT	(\$66.91)	This is to correct the adjustment which the work was performed in October of 2020. Index Diff = (-0.80) Virgin AC = 3.8 % 222.8 SY @ 1.75 Depth = (-\$66.91)
					48	Aug 2, 2022	RGAT	(\$149.01)	This is to correct the adjustment which the work was performed in October of 2020. Index Diff. = (-0.80) Virgin AC = 3.8% 222.8 SY @ 4" Depth = (-\$149.01)
				ACAD - Tota	al			(\$215.92)	
				FUEL		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 - Total				(\$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).
					39	Sep 15, 2021	SYSTEM	\$32,483.11	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',5.17000 - 5.17000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	5007 -	Total						\$0.00	
	5009	POWER SUPPLY ASSEMBLY, TYPE 1, 240/120	Material		31	May 17, 2021	SYSTEM	\$2,658.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user graesj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$2,658.43)	
					32	Jun 2, 2021	SYSTEM	\$2,658.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user graesj1 overridding Payment
									Estimate Exception 31 on the current Payment Estimate.
					32	Jun 2, 2021	SYSTEM	(\$2,658.43)	Estimate Exception 31 on the current Payment Estimate.
				- Total	32		SYSTEM	(\$2,658.43) \$0.00	Estimate Exception 31 on the current Payment Estimate.
			Material - Tota		32		SYSTEM		Estimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5P3181	5011	CONCRETE PAVEMENT (8 1/2 IN. NON-REINF,	Material		41	Oct 18, 2021	SYSTEM	\$14,336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user morgat overridding Payment Estimate Exception 4 on the current Payment Estimate.
					41	Oct 18, 2021	SYSTEM	(\$14,336.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	FUEL	41	Oct 18, 2021	RGAT	(\$49.00)	This is to correct payment generated for this estimate and apply the adjustment to the time it was installed 5-24-21
					41	Oct 18, 2021	RGAT	\$11.83	This is to correct payment generated for this estimate and apply the adjustment to the time it was installed 5-24-21
									Qty 256.0 SY
				FUEL - Tota	ı			(\$37.17)	
			Other Item Ad	justment - To	tal			(\$37.17)	
			Price FUEL		41	Oct 18, 2021	SYSTEM	\$49.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$49.00	
			Price FUEL - 1	otal				\$49.00	
	5011 -	- Total						\$11.83	
	5015	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		42	Dec 17, 2021	SYSTEM	\$9,843.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user morgat overridding Payment Estimate Exception 3 on the current Payment Estimate.
					42	Dec 17, 2021	SYSTEM	(\$9,843.75)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5015 -	· Total					\$0.00		
J5P3181	- Total						(\$87,480.57)		
Overall -	Total							(\$87,480.57)	