

#### Pay Estimate Created Date: April 28, 2021

Final Estimate Nui 29	nber	Contract ID Prime Contractor	191213-D01 APAC-Central, Inc.		eriod Start eriod End	April 16, 202 April 28, 202	1 Net C	nal Contract Amount hange Order Amount nt Contract Amount	\$13,794,300.00 \$244,393.25 \$14,038,693.25		
Approval Date									By User		
June 17, 2021			Generated and Ap	proved (ar	nd should be	e considered D	raft) at th	ne Project Office Level by	grahac1		
June 17, 2021		Rev	viewed and Approve	ed (and sh	ould be con	sidered Draft)	at the Re	sident Engineer Level by	holdtc		
June 17, 2021			Re	Reviewed and Approved at the Central Office Controllers Office Level							
Original Completion	on Date	Current Con	npletion Date	Actua	I Completio	on Date	% 0	f Current Contract Amo	unt Complete		
November 1, 20	020	Novembe	r 11, 2020	Nov	vember 11, 2	2020		100.00%			
	Contra	act Informational Da	tes			Milestones					
Date Description	Origin	al Completion Date	Current Complet	ion Date	No Milesto	ones Exist for (	Contract				
Acceptance Date	May 2	4, 2021	May 24, 2021								
Awarded Date	Janua	ry 9, 2020	January 9, 2020								
Letting Date	Decen	nber 13, 2019	December 13, 201	9							
Notice to Proceed Date	e March	9, 2020	March 9, 2020								
Open to Traffic Date											
Work Began Date	March	26, 2020	March 26, 2020								

Contract Total Pa	y For Estimate No. 29			
		This Estimate	Previous	To Date
191213-D01				
	Total Posted Items Pay	\$0.00	\$14,038,693.36	\$14,038,693.36
	Gross Item Adjustments	\$41,611.28	(\$360,133.30)	(\$318,522.02)
	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	\$37,962.83	\$268,961.89	\$306,924.72
			\$13,947,521.95	\$14,027,096.06
<b>Contract Total Pa</b>	yable This Estimate:	\$79,574.11		

#### Items Paid This Estimate Period

No Data Available

ntract Adjustments This Es	stimate				
Adj Type	Entered By	Comments	Time Units	Rate	Amount
ABIROther Contract Adjustment	grahac1	IRI Smoothness Adjustment I-44 EBDL = \$11,164.73 I-44 EBPL = \$8,561.98 I-44 WBPL = \$13,105.30 I-44 WBPL = \$5,130.82 Total IRI Adjustment = \$37,962.83			\$37,962.83
verall - Total					\$37 962 83

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

\$37,962.8	\$	53	7	,9	6	2.	8
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Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3211	0080	MISC.	Other Item Adjustment	Other	Incentive adjustment for Infrared Scanning - Thermal Segregation - JSP J, Section 8.0, for EB and WB I-44 overlay. Cumulative Incentive/Disincentive totals \$11,998.			\$11,998.00
	0090	MISC.	Other Item Adjustment	Intelligent Compaction	Incentive adjustment for Intelligent Compaction - Passing/Deficient Segments - JSP K, Section 21.0, for EB and WB I-44 overlay.			\$29,613.28



#### Pay Estimate Created Date: April 28, 2021

Final	Final Estimate Number 29 Contract ID 191213-D01 Prime Contractor APAC-Central, Inc.					Pay Period Start Pay Period End	unt \$244,	\$13,794,300.00 \$244,393.25 \$14,038,693.25			
Project Number	Line No.	Type Adjustn			Other Item Adjustment Type	(	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3211						Cumulative	Incentive/Disinc	entive totals \$29,613.28.			
Total											\$41,611.28



#### 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
J5I3211	J5I3211	Resurface	1-44	LACLEDE	from Webster County Line	e to Pulaski County Line	
J5l3211	Job Numb	ers			This Estimate	Previous	To Date
0010211		ed Item Pay s Item Adjustr		s Item Pay	\$0.00 \$41,611.28 \$41,611.28	\$14,038,693.36 (\$360,133.30) <b>\$13,678,560.06</b>	\$14,038,693.36 (\$318,522.02) \$13,720,171.34
		ntive Icentive Idated Damage	s		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
		r Contract Adj		s	\$37,962.83	\$268,961.89	\$306,924.72



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



# Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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.

NN: OCNTINCT         No.         One         One         One         State         No.         Product           19173-001         MAD         One         22210         Removal, or Americavements         100         0.00         2.8110         0.10         0.00         2.8110         0.00         2.8110         0.00         2.8110         0.00         2.8110         0.00         2.8110         0.00         2.8110         0.00         2.8110         0.00         2.8110         0.00	Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted an	ount at the	time the E	stimate was	Genera	ted.		
Nome         Nome <th< th=""><th></th><th></th><th>Category</th><th></th><th></th><th>Description</th><th></th><th>Change</th><th>Current</th><th>Unit</th><th>Posted Approved</th><th>Unit Price</th><th>Total Value POSTED To Date (See report generated date)</th></th<>			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
none         none         1900         21500         SHAPPHO BLCHPS, CLASS II         3110         3110         6400         6401         6401         6400         6401         6400         6401         6400         6401         6400         6401         6400         6401         6400         6401         6400         6401         6400         6401         6400         6401         6400         6401         6400	191213-D01	J5I3211	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS		\$97,500.00	\$97,500.00
0001         0004         MAGE         NUME         AddRess         01110         04.00         0707.         0708.         0470.00           0001         0000         01000         067000         067000         067000         067000         0708.00         0718.00 <td></td> <td></td> <td>0001</td> <td>0020</td> <td>2152000A</td> <td>SHAPING SLOPES, CLASS II</td> <td>2,931.00</td> <td>0.00</td> <td>2,931.00</td> <td>100F</td> <td>2,931.00</td> <td>\$31.75</td> <td>\$93,059.25</td>			0001	0020	2152000A	SHAPING SLOPES, CLASS II	2,931.00	0.00	2,931.00	100F	2,931.00	\$31.75	\$93,059.25
Norm         ORM         ORM <td></td> <td></td> <td>0001</td> <td>0030</td> <td>2153000</td> <td>SHAPING SLOPES, CLASS III</td> <td>319.00</td> <td>24.00</td> <td>343.00</td> <td>100F</td> <td>343.00</td> <td>\$860.00</td> <td>\$294,980.00</td>			0001	0030	2153000	SHAPING SLOPES, CLASS III	319.00	24.00	343.00	100F	343.00	\$860.00	\$294,980.00
Norm         Open         Open <th< td=""><td></td><td></td><td>0001</td><td>0040</td><td>3049910</td><td>MISC.TYPE 1 AGGREGATE FOR BASE</td><td>911.10</td><td>6.00</td><td>917.10</td><td>TONS</td><td>917.10</td><td>\$40.00</td><td>\$36,684.00</td></th<>			0001	0040	3049910	MISC.TYPE 1 AGGREGATE FOR BASE	911.10	6.00	917.10	TONS	917.10	\$40.00	\$36,684.00
0001         0010         0011000         0011000         0011         0011         0010         0010         0011         0010         0100         0010         0100         0010         0100         0010         0100         0010         0100         0010         0100         0010         0100         0100         0100         0100         0100         0100         0100         01000         01000         01000			0001	0050	3107002	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	41.00	0.00	41.00	TONS	41.00	\$115.00	\$4,715.00
Note         Note <th< td=""><td></td><td></td><td>0001</td><td>0060</td><td>4011209</td><td>BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)</td><td>29,109.20</td><td>-721.10</td><td>28,388.10</td><td>TONS</td><td>28,388.10</td><td>\$52.25</td><td>\$1,483,278.22</td></th<>			0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	29,109.20	-721.10	28,388.10	TONS	28,388.10	\$52.25	\$1,483,278.22
NOT         000         411900         MISC.NTELLGENT COMPACTION         1.00         0.00         1.00         1.00         1.00         1.00         1.00         0.00         9.00			0001	0070	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	328.90	192.23	521.13	TONS	521.13	\$125.00	\$65,141.25
Note         Otto         40100         MISC OPT. SHOULDER BASE         976.20         677.20         6.00         657.00         6.00.00           0001         0102         400132         ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP128BS MIX)         06.08.00         1.61.40         9.71.60         10.08         07.31.61         77.77.00           0001         0103         6070000         PTE AGGREGATE PAYEMENT EDGE DRANN         9.71.00         1.61.40         9.84.400         6.4.4         9.84.400         6.4.4         9.84.400         6.5.00           0001         0100         655620         CUTLE PTPES AND SPLASH PADS         6.00         6.2.00         EEA         2.2.00         EEA         2.2.0         EEA         2.2.0			0001	0080	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$28,500.00	\$28,500.00
0001         0101         400132         ASPHALTIC CONCRETE MIXTURE PG 78-22 (SP12588 MIX)         010, 01, 0140         07,316.0         07,410.0         04,00         04,00         04,00         04,00         04,00         04,00         04,00         04,00         04,00         04,00         04,00         04,00       0			0001	0090	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
0001         0120 <th< td=""><td></td><td></td><td>0001</td><td>0100</td><td>4019905</td><td>MISC.OPT. SHOULDER BASE</td><td>576.20</td><td>-576.20</td><td>0.00</td><td>SQYD</td><td>0.00</td><td>\$60.75</td><td>\$0.00</td></th<>			0001	0100	4019905	MISC.OPT. SHOULDER BASE	576.20	-576.20	0.00	SQYD	0.00	\$60.75	\$0.00
Octo         O130         O05300A         PIPE AGGREGATE PAVEMENT EDGE DRAN         0.1000         2.480.0         11.60.00         L         11.60.00         11.60.00         11.60.00         11.60.00         11.60.00         11.60.00         11.60.00         11.60.00         11.60.00         11.60.00         11.60.00         11.60.00         11.60.00         12.60         15.73.00         11.60.00         12.60         15.73.00			0001	0110	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	108,933.00	-1,616.90	107,316.10	TONS	107,316.10	\$77.70	\$8,338,460.97
0001         0140         054020         OUTLET PIPES AND SPLASH PADS         5500         6.00         6.20         EA         6.200         557.00           0001         0150         659903         MISC.MOD. AGGREGATE DRAIN         986.00         -345.00         641.00         LF         641.00         S55.00           0001         0170         6131010         FURUSEND AND PLACING CONCRETE MATERNALTOR (TMA)         2.00         0.00         S07D         1.573.30         S07D         1.573.00         S07D         5.570.00         LF         S07D         S010.00         S05D         S010.00         S05D         S010.00			0001	0120	4071005	TACK COAT	97,376.00	1,064.00	98,440.00	GAL	98,440.00	\$2.05	\$201,802.00
Mont         O190         099003         MISCANDA AGGREGATE DRAIN         9800         -345.00         641.00         LF         641.00         353.55           0001         0160         6120000         TRUCK OR TRALER MOUNTED ATTENUATOR (TMA)         2.00         0.00         2.00         EA         2.00         5000.00           0001         0170         613010         FURNISHING AND PLACING CONCRETE MATERNAL FOR FULL         1.488.60         84.07         1.573.30         92V2         0.00         4.00           0001         0180         6131012         SUBGRADE COMPACTION (0 IN. DEPTH) (PAVEMENT REPARR)         1440.00         -149.00         0.00         92V2         0.00         4.40           0001         0190         613101         FULL DEPTH PAVEMENT REPARR SAV CUT (FOR PERIMETER         4.587.00         783.00         5.370.00         LF         5.370.00 <td></td> <td></td> <td>0001</td> <td>0130</td> <td>6053030A</td> <td>PIPE AGGREGATE PAVEMENT EDGE DRAIN</td> <td>9,140.00</td> <td>2,468.00</td> <td>11,608.00</td> <td>LF</td> <td>11,608.00</td> <td>\$15.00</td> <td>\$174,120.00</td>			0001	0130	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	9,140.00	2,468.00	11,608.00	LF	11,608.00	\$15.00	\$174,120.00
0001         0150         059903         MISC.MOD. AGGREGATE DRAIN         98000         -345.00         041.00         LF         641.00         S35.5           0001         0160         612300A         TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)         2.00         0.00         2.00         EA         2.00         5500.00           0001         0170         613101         FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL         1488.00         84.07         1.573.30         50.70         0.00         50.70         50.70         50.70         50.70         50.70         50.70         50.70         50.70         50.70         50.70			0001	0140	6054020	OUTLET PIPES AND SPLASH PADS	56.00	6.00	62.00	EA	62.00	\$875.00	\$54,250.00
0010         0166         612300A         TRUCK OR TRALER MOUNTED ATTENUATOR (TMA)         2.00         0.00         2.00         EA         2.00           0010         0170         6131010         EURINSHING AND PLACING CONCRETE MATERIAL FOR FULL         1.4880         64.71         1.573.30         SOV         1.583.70         SOV         1.583.70         SOV         1.573.30         SOV         1.583.70         SOV				0150	6059903	MISC.MOD. AGGREGATE DRAIN	986.00	-345.00	641.00	LF	641.00	\$35.50	\$22,755.50
0011         0170         013100         EURINSHING AND PLACING CONCRETE MATERIAL FOR FULL         1.488.0         84.70         1.573.30         SQVD         1.503.70				0160			2.00		2.00	EA		\$500.00	\$1,000.00
0010         0180         6131012         SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR         14900         14900         0.000         S070         0.000           0010         0190         6131041         FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER         4,887.00         783.00         5.570.00         LF         5.370.00         LF         5.3						FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL						\$187.35	\$294,757.76
0001         0190         6131014         FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER         4.587.00         783.00         5.370.00         I.F         5.370.00         54.54           0001         0200         6131016         FORM ENLILING, FURNISHING AND INSTALLATION         2.960.00         -466.00         2.494.00         6.81         2.494.00         6.81         2.494.00         6.81         2.494.00         6.81         2.494.00         6.81         2.494.00         6.81         2.494.00         6.81         2.494.00         6.81         2.494.00         6.81         2.494.00         6.81         2.494.00         6.81         2.494.00         6.81         2.494.00         6.81         2.494.00         6.81         4.2.00         6.81         4.2.00         6.81         3.80         6.91         7.92         2.234.10         3.806.10         7.08         3.806.10         7.07         7.07         7.01         1.020         1.037.10         1.027.10         5.807         1.027.10         5.807         1.027.10         5.807         1.027.10         5.807         1.027.10         5.807         1.027.10         5.807         1.027.10         5.807         1.027.10         5.807         1.027.10         5.807         1.020         1.000         1.020			0001	0180	6131012		149.00	-149.00	0.00	SQYD	0.00	\$4.05	\$0.00
0001         0200         6131015         DOWEL BAR (DRLING, FURNISHIAG AND INSTALLATION)         2,960.00         446.00         2.494.00         EA         2.494.00         512.14           0001         0210         6131017         DOWEL BAR (DRLING, FURNISHIAG AND INSTALLATION WITH BAYEMENT REPAIR         22.00         20.00         42.00         1.62.0						FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER						\$4.55	\$24,433.50
0001         0210         6131017         DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR PULL DEPTH PAXEMENT REPAR         22.00         0.42.00         44.20         84.20         84.80.20           0001         0200         6131017         TEBBAR (FURNISHING AND PLACHMENT REPAR         35.00         -1.00         3.40.0         EB         3.80.0         6.33.01         FURNISHING AND PLACING BITUMINOUS MATERIALATION FOR         1.572.00         2.24.10         3.80.61         70.77           0001         0200         613018         FURNISHIG AND PLACING BITUMINOUS MATERIALATION FOR         1.572.00         2.24.10         3.80.61         70.77           0001         0240         613019         REMOVAL FOR CLASS BPARTIAL DEPTH PAXEMENT REPAR         7.293.00         10.74.10         10.02.71         0.50.71           0001         0240         6161005         CONSTRUCTION SIGNS         2.463.00         1.69.00         16.02.7         4.159.00         50.67           0001         0200         6161005         CONSTRUCTION SIGNS         2.463.00         100.00         55.50         EA         42.00         55.07           0001         0200         6161025         CHANNELIZER (TIM LINE)         435.00         10.00         55.50         EA         50.00           00			0001	0200	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	2,960.00	-466.00	2,494.00	EA	2,494.00	\$12.15	\$30,302.10
0001         0220         6131018         TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR PULL DEPTH PAYEMENT REPAIR (TYPE L JOINTS)         3.5.00         1.5.00         3.4.00         EA         3.4.00         \$.5.11           0001         0230         6133018         FURNISIG AND PLACING BITUIMIONS MATERIAL FOR CLASS B PARTIAL DEPTH PAYEMENT REPAIR (TYPE L JOINTS)         1.5.70.07         2.234.10         3.806.10         TONS         3.806.01         S.000         1.600.01         0240         6130019         REMOVAL FOR CLASS B PARTIAL DEPTH PAYEMENT REPAIR         7.293.00         10.734.10         18.027.10         SQVD         18.027.11         SQVD         SQVD         SQVD         SQVD         SQVD			0001	0210	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH	22.00	20.00	42.00	EA	42.00	\$16.20	\$680.40
0001         0230         6133018         FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR         1,572.00         2,234.10         3,806.10         SX07.7           0001         0240         6133019         REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR         7,283.00         10,734.10         18,027.10         SK0.07           0001         0250         6161005         CONSTRUCTION SIGNS         2,463.00         1,696.00         4,159.00         SC0FT         4,159.00         SK0.07           0001         0260         6161008         ADVANCED WARNING RAIL SYSTEM         7.00         5.00         12.00         EA         12.00         SK0.07           0001         0270         616109         FLAG ASSEMBLY         9.00         3.906.10         5.50.0         EA         448.00         S20.30           0001         0270         616104         DIRECTIONAL INDICATOR BARRICADE WITH LIGHT         15.00         7.00         64.00         EA         90.00         S10.20           0001         0290         6161049         FLASHING WARNING LIGHT         15.00         7.00         64.00         64.00         S10.00           0001         0300         6161049         FLASHING ARROW PANEL         CONTRACTOR MARCOR REAL CONTRACTOR			0001	0220	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR	35.00	-1.00	34.00	EA	34.00	\$13.15	\$447.10
0001         0240         613019         REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAR         7.293.00         10.734.10         18.027.10         SQPU         18.027.10         SSR.00           0001         0250         6161005         CONSTRUCTION SIGNS         2.463.00         1.696.00         4.159.00         SOFT         4.159.00 <t< td=""><td></td><td></td><td>0001</td><td>0230</td><td>6133018</td><td>FURNISHING AND PLACING BITUMINOUS MATERIAL FOR</td><td>1,572.00</td><td>2,234.10</td><td>3,806.10</td><td>TONS</td><td>3,806.10</td><td>\$70.75</td><td>\$269,281.58</td></t<>			0001	0230	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR	1,572.00	2,234.10	3,806.10	TONS	3,806.10	\$70.75	\$269,281.58
No.         Other         O			0001	0240	6133019		7,293.00	10,734.10	18,027.10	SQYD	18,027.10	\$8.05	\$145,118.16
No.         No.         FLAG ASSEMBLY         No.         <			0001	0250	6161005	CONSTRUCTION SIGNS	2,463.00	1,696.00	4,159.00	SQFT	4,159.00	\$6.60	\$27,449.40
0001         0280         6161025         CHANNELIZER (TRIM LINE)         435.00         100.00         535.00         EA         535.00         \$17.23           0001         0290         6161035         DIRECTIONAL INDICATOR BARRICADE WITH LIGHT         15.00         75.00         90.00         EA         90.00         \$16.00         \$10.00         \$10.00         64.00         \$10.00         \$10.00         \$10.00         EA         90.00         \$10.00<			0001	0260	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	5.00	12.00	EA	12.00	\$101.50	\$1,218.00
ODD1         O290         6161034         DIRECTIONAL INDICATOR BARRICADE WITH LIGHT         15.00         75.00         90.00         EA         90.00         \$81.23           0001         0300         6161040         FLASHING ARROW PANEL         2.00         4.00         6.00         EA         90.00         \$10.20         0         0         6.00         EA         90.00         \$10.20         0         0.00         0.00         EA         90.00         \$10.20         0         0.00         0.00         EA         90.00         \$10.20         0         0.00         0.00         EA         90.00         \$10.20         \$10.20         0         0.00         0.00         EA         90.00         \$10.20         \$10.20         \$10.20         \$10.20         \$10.20         \$10.20         \$10.20         \$10.20         \$10.20         \$10.20         \$10.20         \$10.20         \$10.20         \$10.20         \$20.50.00         \$10.20         \$20.50.00         \$30.50         \$20.50.00         \$30.50         \$20.50.00         \$20.50.00         \$20.50.00         \$20.50.00         \$20.50.00         \$20.50.00         \$20.50.00         \$20.50.00         \$20.50.00         \$20.50.00         \$20.50.00         \$20.50.00         \$20.50.00         \$20.50.00 <td></td> <td></td> <td>0001</td> <td>0270</td> <td>6161009</td> <td>FLAG ASSEMBLY</td> <td>9.00</td> <td>39.00</td> <td>48.00</td> <td>EA</td> <td>48.00</td> <td>\$20.30</td> <td>\$974.40</td>			0001	0270	6161009	FLAG ASSEMBLY	9.00	39.00	48.00	EA	48.00	\$20.30	\$974.40
No.         Cont         Cont <thc< td=""><td></td><td></td><td>0001</td><td>0280</td><td>6161025</td><td>CHANNELIZER (TRIM LINE)</td><td>435.00</td><td>100.00</td><td>535.00</td><td>EA</td><td>535.00</td><td>\$17.25</td><td>\$9,228.75</td></thc<>			0001	0280	6161025	CHANNELIZER (TRIM LINE)	435.00	100.00	535.00	EA	535.00	\$17.25	\$9,228.75
OCC         OCC <td></td> <td></td> <td>0001</td> <td>0290</td> <td>6161034</td> <td>DIRECTIONAL INDICATOR BARRICADE WITH LIGHT</td> <td>15.00</td> <td>75.00</td> <td>90.00</td> <td>EA</td> <td>90.00</td> <td>\$81.25</td> <td>\$7,312.50</td>			0001	0290	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	15.00	75.00	90.00	EA	90.00	\$81.25	\$7,312.50
Image: Note of the image: No			0001	0300	6161040	FLASHING ARROW PANEL	2.00	4.00	6.00	EA	6.00	\$1,020.00	\$6,120.00
Interface         Interface         CONTRACTOR FURNISHED, CONTRACTOR         Interface         In			0001	0310	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	75.00	90.00	EA	90.00	\$101.50	\$9,135.00
0001         0330         6162004         TEMPORARY SHORT-TERM RUMBLE STRIPS         4.00         4.00         8.00         EA         8.00         \$2,050.00           0001         0340         6181000         MOBILIZATION         1.00         0.000         1.00         1.00         1.00         1.00         \$48,989.50           0001         0350         6205902A         6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING         383,156.00         -20,840.00         362,316.00         LF         362,316.00         \$29,9311.00         S62,931.00         \$20,931.00         S00.15           0001         0360         6205902A         6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING         368,137.00         -68,826.00         299,311.00         LF         299,311.00         \$500.15           0001         0360         6205906A         2 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT         368,137.00         -68,826.00         299,311.00         LF         299,311.00         \$500.15           0001         0370         6205906A         2 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT         11,164.00         -596.00         10,568.00         LF         10,568.00         S00.15           0001         0370         6205906A         2 IN.WHITE HIGH BUILD WATERBORNE PAVEMENT         11,164.00			0001	0320	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	6.00	0.00	6.00	EA	6.00	\$3,600.00	\$21,600.00
Interview         Interview <t< td=""><td></td><td></td><td>0001</td><td>0330</td><td>6162004</td><td></td><td>4.00</td><td>4.00</td><td>8.00</td><td>EA</td><td>8.00</td><td>\$2,050.00</td><td>\$16,400.00</td></t<>			0001	0330	6162004		4.00	4.00	8.00	EA	8.00	\$2,050.00	\$16,400.00
PAINT, TYPE L BEADS			0001	0340	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$348,989.56	\$348,989.56
MARKING PAINT, TYPE L BEADS         MARKING PAINT, TYPE L BEADS         11,164.00         -596.00         10,568.00         LF         10,568.00         \$0.70           0001         0370         6205906A         12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT         11,164.00         -596.00         10,568.00         LF         10,568.00         \$0.70           0001         0380         6221001         COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)         21,189.00         260.00         21,749.00         \$0.90         \$2,99			0001	0350	6205902A		383,156.00	-20,840.00	362,316.00	LF	362,316.00	\$0.15	\$54,347.40
MARKING PAINT, TYPE L BEADS         Second paint         Second paint <t< td=""><td></td><td></td><td>0001</td><td>0360</td><td>6205903A</td><td>6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT</td><td>368,137.00</td><td>-68,826.00</td><td>299,311.00</td><td>LF</td><td>299,311.00</td><td>\$0.15</td><td>\$44,896.65</td></t<>			0001	0360	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	368,137.00	-68,826.00	299,311.00	LF	299,311.00	\$0.15	\$44,896.65
SURFACING (3 IN. THICK OR LESS)			0001	0370	6205906A		11,164.00	-596.00	10,568.00	LF	10,568.00	\$0.70	\$7,397.60
0001         0390         6224010         MODIFIED COLDMILLING (DEPTH TRANSITIONS)         29,311.00         0.00         29,311.00         SQYD         29,311.00         \$\$2,20			0001	0380	6221001		21,189.00	560.00	21,749.00	SQYD	21,749.00	\$2.95	\$64,159.55
			0001	0390	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	29,311.00	0.00	29,311.00	SQYD	29,311.00	\$2.20	\$64,484.20
0001 0400 6261000A BITUMINOUS SHOULDER RUMBLE STRIP 5,314.20 -19.00 5,295.20 STA 5,295.20 \$17.40			0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	5,314.20	-19.00	5,295.20	STA	5,295.20	\$17.40	\$92,136.48
0001 0410 8061006 ALTERNATE DITCH CHECK 168.00 -168.00 0.00 LF 0.00 \$15.8			0001	0410	8061006	ALTERNATE DITCH CHECK	168.00	-168.00	0.00	LF	0.00	\$15.85	\$0.00
0001 0420 8061016 SEDIMENT REMOVAL 40.00 -40.00 -40.00 CUYD 0.00 \$25.80			0001	0420	8061016	SEDIMENT REMOVAL	40.00	-40.00	0.00	CUYD	0.00	\$25.80	\$0.00
0001 0430 8061019 SILT FENCE 230.00 -230.00 O.00 LF 0.00 \$\$6.25			0001	0430	8061019	SILT FENCE	230.00	-230.00	0.00	LF	0.00	\$6.25	\$0.00
0010 0435 6061060 MGS GUARDRAIL 21,499.00 661.00 22,160.00 LF 22,160.00 \$\$22,160.00 LF 22,160.00 \$\$21,750 \$\$			0010	0435	6061060	MGS GUARDRAIL	21,499.00	661.00	22,160.00	LF	22,160.00	\$21.75	\$481,980.00



# Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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 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)
91213-D01	J5I3211	0010	0440	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	27,710.00	-697.00	27,013.00	LF	27,013.00	\$23.40	\$632,104.20
		0010	0460	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	8.00	0.00	8.00	EA	8.00	\$2,500.00	\$20,000.00
		0010	0470	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	35.00	-1.00	34.00	EA	34.00	\$2,400.00	\$81,600.00
		0010	0480	6061074	MGS HEIGHT AND BLOCK TRANSITION	11.00	1.00	12.00	EA	12.00	\$510.00	\$6,120.00
		0010	0490	6061080	MGS END ANCHOR	60.00	0.00	60.00	EA	60.00	\$810.00	\$48,600.00
		0010	0500	6061081	MGS BRIDGE APPROACH TRANSITION (THRIE-BEAM BRIDGE)	7.00	-3.00	4.00	EA	4.00	\$2,975.00	\$11,900.00
		0010	0510	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	6.00	-4.00	2.00	EA	2.00	\$395.00	\$790.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	83.00	-2.00	81.00	EA	81.00	\$2,398.00	\$194,238.00
		0001	5001	5024006	CONCRETE BASE ( 6 IN. NON-REINF)	0.00	488.40	488.40	SQYD	488.40	\$60.75	\$29,670.30
		0010	5002	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	0.00	3.00	3.00	EA	3.00	\$4,123.35	\$12,370.05
		0010	5003	6064100	MEDIAN GUARD CABLE 3 - STRAND	0.00	8,077.00	8,077.00	LF	8,077.00	\$7.59	\$61,304.43
		0001	5004	2039901	MISC.Misc. grading for inlets	0.00	1.00	1.00	LS	1.00	\$900.00	\$900.00
	Project J5i3211 - Total Value Posted to Date as of Report Generated Date								\$14,038,693.25			
91213-D01 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Re	port Generated Date							\$14,038,693.25

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The info	rmatior	n below t	his line are detai	Is for Construction Signs (if app	licable).							
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J5I3211	0250	April 15, 2020	96	WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		10.315	WB Rte. MM Right Shoulder	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		10.270	WB Rte. MM Right Shldr.	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		10.270	WB Rte. MM Center median island	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		3.179	EB Loop 44 Right Shldr	1.00	16			16
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		3.311	EB Loop 44 right shoulder	1.00	16			16
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		3.418	EB Loop 44 right shoulder	1.00	16			16
		August 14,	74	WO8-15p 30x24 5.00 MOTORCYCLE (PLAQUE)			Various - Portable	2.00	5			10
		2020		WO8-1 48x48 16.00 BUMP			Various - Portable	2.00	16			32
				WO8-15 48x48 16.00 GROOVED PAVEMENT			Various - Portable	2.00	16			32
			128	WO5-5 48x48 16.00 NARROW LANES			2 lane Flagging - Various	2.00	16			32
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			2 lane Flagging - Various	2.00	16			32
				WO20-7a 48x48 16.00 FLAGGER (SYMBOL)			2 lane Flagging - Various	2.00	16			32
				WO20-4 48x48 16.00 ONE LANE ROAD AHEAD			2 lane Flagging - Various	2.00	16			32
			220	GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		147.809	West Bound Mainline	2.00	10			20
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		147.715	West Bound Mainline	1.00	18			18
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		147.023	West Bound Mainline	32.00	1	Const-5 Point of Presence	32.00	32
				GO20-2 48x24 8.00 END ROAD WORK		145.500	East Bound Mainline	2.00	8			16
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET		111.700	East Bound Mainline	32.00	1	CONST-5 Point of Presence	32.00	32
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		111.600	East Bound Mainline	2.00	12			24
				GO20-1 60x24 10.00 ROAD WORK NEXT XX MILES		111.490	East Bound Mainline	2.00	10			20
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		111.390	East Bound Mainline	1.00	18			18
				See Special Sign Details		0						
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		147.923	West Bound Mainline	2.00	12			24
				GO20-2 48x24 8.00 END ROAD WORK		180.400	West Bound Mainline	2.00	8			16
			249	WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS			Various - Ramps - Portable	3.00	16			48
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)			Various - Ramps - Portable	3.00	16			48
				WO3-2 48x48 16.00 YIELD AHEAD (SYMBOL)			Various - Ramps - Portable	3.00	16			48
				EO5-1 36x48 12.00 GORE EXIT			Various - Ramps - Portable	3.00	12			36
				R1-2 48 TRI 6.93 YIELD			Various - Ramps - Portable	3.00	6.93			20.79
			256	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			WB Rte. T/N On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB Rte. T/N On Ramp	1.00	16			16



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

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Project	Line	DWR	Total Quantity	Is for Construction Signs (if app Sign Information	Station	Log	Location	Number	SF	Special Sign	SF Each	Total
Fioject	Number	Date	Posted For DWR Date	Sign mornation	Station	Mile	Location	of Items	Each Sign	Special Sign	Special Sign	SF to Post
J5I3211	0250	August 14, 2020	256	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB Rte. Y/J On Ramp	1.00	16			16
		2020		WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			WB Bus. 44 On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			WB Dove Road On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			WB Rte. 133 On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			WB Rte. 5 On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			WB Rte. A/C On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			WB Rte. F On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			WB Rte. MM On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB Rte. F On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB Rte. A/C On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB Rte. 5 On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB Dove Road On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB Bus. 44 On Ramp	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			EB Rte. MM On Ramp	1.00	16			16
			1536	R2-1 36x48 12.00 SPEED LIMIT XX			Various - Portable - Mainline	12.00	12			144
				R4-1 36x48 12.00 DO NOT PASS			Various - Portable - Mainline	12.00	12			144
				R4-2 36x48 12.00 PASS WITH CARE			Various - Portable - Mainline	12.00	12			144
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD			Various - Portable - Mainline	12.00	16			192
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD			Various - Portable - Mainline	12.00	16			192
				CONST-3A 60x48 20.00 FINE SIGN			Various - Portable - Mainline	12.00	20			240
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Various - Portable - Mainline	12.00	6			72
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED			Various - Portable - Mainline	6.00	16			96
				WO4-1aL 48x48 16.00 MERGE (SYMBOL FROM LEFT)			Various - Portable - Mainline	6.00	16			96
			1696	WO8-11 48x48 16.00 UNEVEN LANES		111.811	East Bound Lt/Rt	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		177.523	West Bound Lt/Rt	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		113.630	East Bound Lt/Rt	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		114.630	East Bound Lt/Rt	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		115.630	East Bound Lt/Rt	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		116.630	East Bound Lt/Rt	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		117.630	East Bound Lt/Rt	2.00	16			32
				WO8-11 48x48 16.00 UNEVEN LANES		118.356	East Bound Lt/Rt	2.00	16			32



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

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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date		Sign Ir	nformation	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
513211	0250	August 14,	1696	WO8-11 LANES	48x48	16.00 UNEVEN		119.356	East Bound Lt/Rt	2.00	16		eign	3
		2020		WO8-11 LANES	48x48	16.00 UNEVEN		120.356	East Bound Lt/Rt	2.00	16			;
				WO8-11 LANES	48x48	16.00 UNEVEN		121.356	East Bound Lt/Rt	2.00	16			:
				WO8-11 LANES	48x48	16.00 UNEVEN		122.356	East Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		123.446	East Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		124.446	East Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		125.446	East Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		126.446	East Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		127.523	East Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		128.510	East Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		129.423	East Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		130.563	East Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		131.563	East Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		132.563	East Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		133.563	East Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		148.133	West Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		149.133	West Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		150.281	West Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		151.281	West Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		152.281	West Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		153.599	West Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		154.599	West Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		155.599	West Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		156.599	West Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		157.599	West Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		158.294	West Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		159.294	West Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		160.324	West Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		161.324	West Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		162.324	West Bound Lt/Rt	2.00	16			
				WO8-11 LANES	48x48	16.00 UNEVEN		163.390	West Bound Lt/Rt	2.00	16			
				WO8-11	48x48	16.00 UNEVEN		164.428	West Bound Lt/Rt	2.00	16			



#### 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).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date		Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
513211	0250	August	1696	LANES									
		14, 2020		WO8-11 LANES	48x48 16.00 UNEVEN		165.428	West Bound Lt/Rt	2.00	16			32
				WO8-11 LANES	48x48 16.00 UNEVEN		166.141	West Bound Lt/Rt	2.00	16			32
				WO8-11 LANES	48x48 16.00 UNEVEN		167.141	West Bound Lt/Rt	2.00	16			32
				WO8-11 LANES	48x48 16.00 UNEVEN		168.141	West Bound Lt/Rt	2.00	16			32
				WO8-11 LANES	48x48 16.00 UNEVEN		169.141	West Bound Lt/Rt	2.00	16			32
				WO8-11 LANES	48x48 16.00 UNEVEN		170.571	West Bound Lt/Rt	2.00	16			32
				WO8-11 LANES	48x48 16.00 UNEVEN		171.571	West Bound Lt/Rt	2.00	16			32
				WO8-11 LANES	48x48 16.00 UNEVEN		172.571	West Bound Lt/Rt	2.00	16			32
				WO8-11 LANES	48x48 16.00 UNEVEN		173.571	West Bound Lt/Rt	2.00	16			32
				WO8-1	48x48 16.00 BUMP		174.571	West Bound Lt/Rt	2.00	16			32
				WO8-11 LANES	48x48 16.00 UNEVEN		175.523	West Bound Lt/Rt	2.00	16			32
				WO8-11 LANES	48x48 16.00 UNEVEN		176.523	West Bound Lt/Rt	2.00	16			32
				WO8-11 LANES	48x48 16.00 UNEVEN		112.811	East Bound Lt/Rt	2.00	16			32
	0250 - To	otal											3990.79



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J5I3211	0020	SHAPING SLOPES, CLASS II	Overrun	Overrun	15	Oct 2, 2020	SYSTEM	(\$768.54)										
					16	Oct 16, 2020	SYSTEM	\$768.54	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.75000 - 31.75000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	al				\$0.00										
	0020 -	Total						\$0.00										
	0030	SHAPING SLOPES, CLASS III	Overrun	Overrun	23	Feb 1, 2021	SYSTEM	(\$17,200.00)										
					24	Feb 16, 2021	SYSTEM	\$17,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',860.00000 - 860.00000, 'is applied (if non-zero).									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	al				\$0.00										
	0030 -	Total						\$0.00										
	0040	MISC. AGGREGATE FOR BASE	Material		7	Jun 2, 2020	SYSTEM	\$48.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user beckc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					7	Jun 2, 2020	SYSTEM	(\$48.00)										
																2020 Estimate Item Adjustment (0007) due	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user beckc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Jun 16, 2020	SYSTEM	(\$74.40)										
					9	Jul 1, 2020	SYSTEM	\$90.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user beckc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
							9	Jul 1, 2020	SYSTEM	(\$90.40)								
					10	Jul 16, 2020	SYSTEM	\$90.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user beckc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					10	Jul 16, 2020	SYSTEM	(\$90.40)										
					11	Aug 3, 2020	SYSTEM	\$90.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user snells1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
						11	Aug 3, 2020	SYSTEM	(\$90.40)									
															12	Aug 17, 2020	SYSTEM	\$154.80
					12	Aug 17, 2020	SYSTEM	(\$154.80)										
															13	Sep 2, 2020	SYSTEM	\$380.00
					13	Sep 2, 2020	SYSTEM	(\$380.00)										
					14	Sep 16, 2020	SYSTEM	\$380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
										14	14	14	Sep 16, 2020	SYSTEM	(\$380.00)			
					15	Oct 2, 2020	SYSTEM	\$36,682.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user snells1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					15	Oct 2, 2020	SYSTEM	(\$36,682.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
			Overrun	Overrun	15	Oct 2, 2020	SYSTEM	\$238.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 19 on the current Payment Estimate.									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5I3211	0040	MISC. AGGREGATE FOR	Overrun	Overrun	15	Oct 2, 2020	SYSTEM	(\$238.00)									
		BASE			16	Oct 16, 2020	SYSTEM	(\$236.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					21	Jan 4, 2021	SYSTEM	(\$40.00)									
					22	Jan 15, 2021	SYSTEM	\$276.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',40.00000 - 40.00000, 'is applied (if non-zero).								
				Overrun - T	otal			\$0.00									
			Overrun - Tota					\$0.00									
	0040 -	Total						\$0.00									
	0050	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material		11	Aug 3, 2020	SYSTEM	\$1,345.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user snells1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					11	Aug 3, 2020	SYSTEM	(\$1,345.50)									
					12	Aug 17, 2020	SYSTEM	\$1,345.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					12	Aug 17, 2020	SYSTEM	(\$1,345.50)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	0050 -	Total						\$0.00									
	0060	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Construction Stockpile		12	Aug 16, 2020	SYSTEM	(\$208,118.03)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					13	Sep 2, 2020	SYSTEM	(\$826,881.97)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$1,035,000.00)									
			Construction	Stockpile - To	otal			(\$1,035,000.00)									
			Construction Stockpile No Transaction Type		1	Mar 2, 2020	SYSTEM	\$495,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
					8	Jun 16, 2020	SYSTEM	\$540,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			Construction	- Total	Troposti		Total	\$1,035,000.00									
			Construction Material	Stockpile No	13	Sep 2, 2020	SYSTEM	\$1,035,000.00 \$942,941.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user thompp1 overridding Payment								
					13	Sep 2,	SYSTEM	(\$942,941.64)	Estimate Exception 2 on the current Payment Estimate.								
					14	2020 Sep 16,	SYSTEM	\$876,525.10	This adjustment offsets the original system-generated Overrun Payment								
														2020			Estimate Item Adjustment (0027) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 16, 2020	SYSTEM	(\$876,525.10)									
					15	Oct 2, 2020		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user snells1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
			15 16	Oct 2, 2020	SYSTEM	(\$563,676.14)											
					1	16	Oct 16, 2020	SYSTEM	\$563,625.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					16	Oct 16, 2020	SYSTEM	(\$563,625.98)									
					17	Nov 2, 2020	SYSTEM	\$563,678.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
					17	Nov 2, 2020	SYSTEM	(\$563,678.22)									
						18	Nov 16, 2020	SYSTEM	\$563,678.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3211	0060	BIT. PAVEMENT MIXTURE PG64-22	Material		18	Nov 16, 2020	SYSTEM	(\$563,678.22)	
		(BP-1)			19	Dec 3, 2020	SYSTEM	\$563,678.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Dec 3, 2020	SYSTEM	(\$563,678.22)	
					20	Dec 15, 2020	SYSTEM	\$563,678.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Dec 15, 2020	SYSTEM	(\$563,678.22)	
					21	Jan 4, 2021	SYSTEM	\$563,678.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 4, 2021	SYSTEM	(\$563,678.22)	
					22	Jan 15, 2021	SYSTEM	\$563,678.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jan 15, 2021	SYSTEM	(\$563,678.22)	
					23	Feb 1, 2021	SYSTEM	\$563,678.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Feb 1, 2021	SYSTEM	(\$563,678.22)	
					24	Feb 16, 2021	SYSTEM	\$563,678.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Feb 16, 2021	SYSTEM	(\$563,678.22)	
					25	Mar 1, 2021	SYSTEM	\$563,678.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Mar 1, 2021	SYSTEM	(\$563,678.22)	
					26	Mar 16, 2021	SYSTEM	\$563,678.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Mar 16, 2021	SYSTEM	(\$563,678.22)	
					27	Apr 1, 2021	SYSTEM	\$563,678.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Apr 1, 2021	SYSTEM	(\$563,678.22)	
				- Total				\$0.00	
			Material - Tota Price FUEL		12	Aug 16, 2020	SYSTEM	\$0.00 (\$14,215.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 2, 2020	SYSTEM	(\$31,919.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Sep 16, 2020	SYSTEM	(\$18,845.42)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 1, 2020	SYSTEM	(\$6,418.30)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Oct 15, 2020	SYSTEM	\$2.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Nov 2, 2020	SYSTEM	(\$2.66)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$71,398.49)	
	0060	· Total	Price FUEL - 1	otal				(\$71,398.49)	
	0060 -	BITUMINOUS	Other Item Adjustment	FUEL	8	Jun 16, 2020	beckc2	(\$71,398.49) \$183.20	System Generated FUEL adjustment when this type of repair work does not warrant a fuel adjustment. 54.11 tons (3.39) factor = 183.20
		FAVENIENI	Aujustment			2020			warrant a luci aujustitient. 34.11 t015 (3.39) lattol = 163.20



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
513211	0070	MIXTURE PG64-22 (BAS	Other Item Adjustment	FUEL	9	Jul 1, 2020	beckc2	\$1,581.21	System Generated FUEL Adjustment when this type of work does not warrant a fuel adjustment. (467.02) tons x (3.39) factor = \$1581.21	
				FUEL - Tota	ıl			\$1,764.41		
			Other Item Ad	justment - To	tal			\$1,764.41		
			Overrun	Overrun	9	Jul 1, 2020	SYSTEM	(\$23,377.91)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					13	Sep 2, 2020	SYSTEM	\$23,377.91	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',121.61426 - 125.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
			Price FUEL		8	Jun 16, 2020	SYSTEM	(\$183.20)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					9	Jul 1, 2020	SYSTEM	(\$1,581.21)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				(\$1,764.41)		
			Price FUEL - 1	Total				(\$1,764.41)		
	0070 -	Total						\$0.00		
	0080	MISC.	Material		12	Aug 17, 2020	SYSTEM	\$14,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user thompp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					12	Aug 17, 2020	SYSTEM	(\$14,250.00)		
					13	Sep 2, 2020	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user thompp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						13	Sep 2, 2020	SYSTEM	(\$22,800.00)	
					14	Sep 16, 2020	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user thompp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						14 Sep 16, SYSTEM 2020			(\$22,800.00)	
			- Total					\$0.00		
			Material - Tota	ıl				\$0.00		
			Other Item Adjustment	OTHR	29	Apr 28, 2021	grahac1	\$11,998.00	Incentive adjustment for Infrared Scanning - Thermal Segregation - JSP J, Section 8.0, for EB and WB I-44 overlay.	
									Cumulative Incentive/Disincentive totals \$11,998.	
				OTHR - Tota				\$11,998.00		
			Other Item Ad	justment - To	otal			\$11,998.00		
	0080 -							\$11,998.00		
	0090	MISC.	Other Item Adjustment	INTC	29	Apr 28, 2021	grahac1	\$29,613.28	Incentive adjustment for Intelligent Compaction - Passing/Deficient Segments - JSP K, Section 21.0, for EB and WB I-44 overlay.	
									Cumulative Incentive/Disincentive totals \$29,613.28.	
				INTC - Total				\$29,613.28		
			Other Item Ad	justment - To	otal			\$29,613.28		
	0090 -	Total						\$29,613.28		
	0110	ASPHALTIC CONCRETE MIXTURE PG	Construction Stockpile		9	Jul 1, 2020	SYSTEM	(\$511,615.14)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		76-22 (SP1			10	Jul 16, 2020	SYSTEM	(\$500,065.32)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					11	Aug 3, 2020	SYSTEM	(\$809,590.20)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Aug 16, 2020	SYSTEM	(\$740,424.74)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Sep 2, 2020	SYSTEM	(\$1,522,287.67)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$4,083,983.07)		
			Construction	Stockpile - To	otal			(\$4,083,983.07)		



CONCRETE SI MIXTURE PG TI	Construction Stockpile No															
			1	Mar 2, 2020	SYSTEM	\$2,880,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
	ransaction ype		3	Apr 2, 2020	SYSTEM	\$176,125.60	Payment Estimate Item Adjustment generated Stockpile Transaction									
			4	Apr 16, 2020	SYSTEM	\$218,599.50	Payment Estimate Item Adjustment generated Stockpile Transaction									
			6	May 18, 2020	SYSTEM	\$144,796.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			7	Jun 2, 2020	SYSTEM	\$306,464.03	Payment Estimate Item Adjustment generated Stockpile Transaction									
			9	Jul 1, 2020	SYSTEM	\$196,737.94	Payment Estimate Item Adjustment generated Stockpile Transaction									
			11	Aug 3, 2020	SYSTEM	\$161,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
	-	- Total				\$4,083,983.07										
C	Construction Sto	ockpile No 1	Fransactio	on Type - <sup>-</sup>	Total	\$4,083,983.07										
М	/laterial		9	Jul 1, 2020	SYSTEM	\$1,088,716.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user beckc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
			9	Jul 1, 2020	SYSTEM	(\$1,088,716.86)										
			10	Jul 16, 2020	SYSTEM	\$2,113,762.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user beckc2 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
			10	Jul 16, 2020	SYSTEM	(\$2,113,762.46)										
			11	Aug 3, 2020	SYSTEM	\$3,730,218.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user snells1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
			11	Aug 3, 2020	SYSTEM	(\$3,730,218.49)										
			12	Aug 17, 2020	SYSTEM	\$5,188,029.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user thompp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
			12	Aug 17, 2020	SYSTEM	(\$5,188,029.00)										
			13	Sep 2, 2020	SYSTEM	\$8,338,460.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user thompp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
			13	Sep 2, 2020	SYSTEM	(\$8,338,460.19)										
			14	Sep 16, 2020	SYSTEM	\$6,784,460.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user thompp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.									
			14	Sep 16, 2020	SYSTEM	(\$6,784,460.97)										
				15	Oct 2, 2020	SYSTEM	\$6,784,460.97	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user snells1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
			15	Oct 2, 2020	SYSTEM	(\$6,784,460.97)										
			16	Oct 16, 2020	SYSTEM	\$2,154,616.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
			16	Oct 16, 2020	SYSTEM	(\$2,154,616.96)										
										17 No 202 17 No 202 18 No		17	Nov 2, 2020	SYSTEM	\$2,154,616.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user thompp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
											Nov 2, 2020	SYSTEM	(\$2,154,616.96)			
											18	Nov 16, 2020	SYSTEM	\$2,154,616.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user thompp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
			18	Nov 16, 2020	SYSTEM	(\$2,154,616.96)										
			19	Dec 3,	SYSTEM	\$917,848.19	This adjustment offsets the original system-generated Overrun Payment									



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J5I3211	0110	ASPHALTIC CONCRETE	Material			2020			Estimate Item Adjustment (0017) due to user thompp1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						
		MIXTURE PG 76-22 (SP1			19	Dec 3, 2020	SYSTEM	(\$917,848.19)							
					20	Dec 15, 2020	SYSTEM	\$917,848.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					20	Dec 15, 2020	SYSTEM	(\$917,848.19)							
					21	Jan 4, 2021	SYSTEM	\$917,848.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					21	Jan 4, 2021	SYSTEM	(\$917,848.19)							
					22	Jan 15, 2021	SYSTEM	\$917,848.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					22	Jan 15, 2021	SYSTEM	(\$917,848.19)							
					23	Feb 1, 2021	SYSTEM	\$917,848.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					23	Feb 1, 2021	SYSTEM	(\$917,848.19)							
					24	Feb 16, 2021	SYSTEM	\$917,848.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					24	Feb 16, 2021	SYSTEM	(\$917,848.19)							
					25	Mar 1, 2021	SYSTEM	\$917,848.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					25	Mar 1, 2021	SYSTEM	(\$917,848.19)							
					26	Mar 16, 2021	SYSTEM	\$917,848.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
						26	Mar 16, 2021	SYSTEM	(\$917,848.19)						
					27	Apr 1, 2021	SYSTEM	\$917,848.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
												27	Apr 1, 2021	SYSTEM	(\$917,848.19)
					28	Apr 16, 2021	SYSTEM	\$917,848.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user thompp1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					28	Apr 16, 2021	SYSTEM	(\$917,848.19)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
			Other Item Adjustment	SUBI	SUBI	SUBI	SUBI	SUBI	9	Jul 1, 2020	beckc2	(\$77,700.00)	Asphalt in Lot 1C was substandard with a QC test of 1.5 Air voids and falls within the limits of remove and replace. Therefore, all pay for lot 1C has been withheld until material within this area meets specification.		
					10	Jul 16, 2020	beckc2	\$77,700.00	Asphalt in Lot 1C was replaced this estimate period and falls within specification. All money withheld last estimate for the substandard item is being replenished this estimate.						
				SUBI - Tota				\$0.00							
			Other Item Ad	justment - To				\$0.00							
			Price FUEL		9	Jul 1, 2020	SYSTEM	(\$47,449.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					10	Jul 16, 2020	SYSTEM	(\$33,286.94)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					11	Aug 3, 2020	SYSTEM	(\$52,492.17)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J5I3211	0110	ASPHALTIC CONCRETE	Price FUEL		12	Aug 16, 2020	SYSTEM	(\$47,963.27)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
		MIXTURE PG 76-22 (SP1			13	Sep 2, 2020	SYSTEM	(\$103,652.67)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					14	Sep 16, 2020	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
				- Total				(\$284,844.64)													
			Price FUEL - 1	Fotal				(\$284,844.64)													
	0110 -	Total						(\$284,844.64)													
	0120	TACK COAT	Material		9	Jul 1, 2020	SYSTEM	\$21,766.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user beckc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					9	Jul 1, 2020	SYSTEM	(\$21,766.90)													
					10	Jul 16, 2020	SYSTEM	\$41,487.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user beckc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					10	Jul 16, 2020	SYSTEM	(\$41,487.90)													
					11	Aug 3, 2020	SYSTEM	\$73,392.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user snells1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					11	Aug 3, 2020	SYSTEM	(\$73,392.05)													
					12	Aug 17, 2020	SYSTEM	\$112,100.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					12	Aug 17, 2020	SYSTEM	(\$112,100.15)													
				- Total				\$0.00													
			Material - Tota	al				\$0.00													
			Material - I ota		Overrun	15	Oct 2, 2020	SYSTEM	(\$2,195.55)												
					17	Nov 2, 2020	SYSTEM	\$14.35	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.05000 - 2.05000, 'is applied (if non-zero).												
					22 Jan 15, SYSTEM 2021			\$2,181.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.05000 - 2.05000, 'is applied (if non-zero).												
				Overrun - Total				\$0.00													
			Overrun - Tota	al				\$0.00													
	0120 -	Total						\$0.00													
	0130	AGGREGATE PAVEMENT EDGE	Material		8	Jun 16, 2020	SYSTEM	\$16,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user beckc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
		DRAIN			8	Jun 16, 2020	SYSTEM	(\$16,950.00)													
						S	Ş										9	Jul 1, 2020	SYSTEM	\$168,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user beckc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jul 1, 2020	SYSTEM	(\$168,720.00)													
						10	Jul 16, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user beckc2 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					10	Jul 16, 2020	SYSTEM	(\$174,120.00)													
					11	Aug 3, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user snells1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					11	Aug 3, 2020	SYSTEM	(\$174,120.00)													
					12	Aug 17, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user thompp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					12	Aug 17,	SYSTEM	(\$174,120.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J5I3211	0130	PIPE	Material			2020																				
		AGGREGATE PAVEMENT EDGE DRAIN			13	Sep 2, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user thompp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
					13	Sep 2, 2020	SYSTEM	(\$174,120.00)																		
					14	Sep 16, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user thompp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					14	Sep 16, 2020	SYSTEM	(\$174,120.00)																		
					15	Oct 2, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user snells1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
							15	Oct 2, 2020	SYSTEM	(\$174,120.00)																
					16	Oct 16, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user thompp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
							16	Oct 16, 2020	SYSTEM	(\$174,120.00)																
					17	Nov 2, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
					17	Nov 2, 2020	SYSTEM	(\$174,120.00)																		
					18	Nov 16, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user thompp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
								18	Nov 16, 2020	SYSTEM	(\$174,120.00)															
						19	Dec 3, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user thompp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
						19	Dec 3, 2020	SYSTEM	(\$174,120.00)																	
					20	Dec 15, 2020	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user thompp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
							20	Dec 15, 2020	SYSTEM	(\$174,120.00)																
						21	Jan 4, 2021	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thompp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
																	21	Jan 4, 2021	SYSTEM	(\$174,120.00)						
																		22	Jan 15, 2021	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user thompp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					22	Jan 15, 2021	SYSTEM	(\$174,120.00)																		
					23	Feb 1, 2021	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thompp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					23	Feb 1, 2021	SYSTEM	(\$174,120.00)																		
													:	2		2		2				24	Feb 16, 2021	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thompp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24													Feb 16, 2021	SYSTEM	(\$174,120.00)						
					25													Mar 1, 2021	SYSTEM	\$174,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user thompp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					25	Mar 1, 2021	SYSTEM	(\$174,120.00)																		
				- Total				\$0.00																		
			Material - Tota	al				\$0.00																		



15321         1         No         Control         9         4         9         9         4         9 </th <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
Number of the second system of dynamic sharped of dynamic systems is not particle systems in the second system of dynamic system is not particle systems is not particle system	J5I3211	0130	AGGREGATE	Overrun		9		SYSTEM	\$16,275.00	Estimate Item Adjustment (0062) overridding Payment Estimate Exception 15																
Image: Provide the stand of the s			DRAIN			9		SYSTEM	\$15,345.00	Estimate Item Adjustment (0063) overridding Payment Estimate Exception 15																
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$31,620.00)</td><td></td></th<>						9		SYSTEM	(\$31,620.00)																	
1         2020         Control         Estimate item Adjustment (2010) working Payment Estimate Exception 15 on the cutrent Payment Estimate Exception 16 on the cutrent Payment Estimate Exception 18 on the cutrent Payment Estimate Exception 19 on the cutrent Payment Estimate Exception 10 on the cutrent Payment Estimate Exception 10 on the cutrent Payment Estimate Exception 10 on the cutrent Payment Estimate Exception 10 on the cutrent Payment Estimate Estimate Exception 10 on the cutrent Payment Estimate Estimate Exception 10 on the cutrent Payment Estimate Estimate Exception 10 on the cutrent						10		SYSTEM	(\$31,620.00)																	
Verture 1         Control         Contro         Control <thcontrol< th=""> <t< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$5,400.00</td><td>Estimate Item Adjustment (0016) overridding Payment Estimate Exception 15</td></t<></thcontrol<>						10		SYSTEM	\$5,400.00	Estimate Item Adjustment (0016) overridding Payment Estimate Exception 15																
1         2						10		SYSTEM	\$31,620.00	Estimate Item Adjustment (0017) overridding Payment Estimate Exception 15																
1         222         1         1         222         1         1         222         1         1         222         1         1         222         1         1         222         1         1         2         222         1         1         2         222         1         1         2         222         1         1         1         2         2         1						10		SYSTEM	(\$5,400.00)																	
Visuant Problem         Visuant Pr						11		SYSTEM	(\$37,020.00)																	
Image: Part of the second se						11		SYSTEM	\$37,020.00	Estimate Item Adjustment (0021) overridding Payment Estimate Exception 18																
Overnu - Total         Overnu - Total         Status         Status         Status           010         Overnu - Total         90.00         0.00						12		SYSTEM	(\$37,020.00)																	
Overnue-Total         Sumany						12		SYSTEM	\$37,020.00	Estimate Item Adjustment (0046) overridding Payment Estimate Exception 19																
Ots0-Total         Status         Status         Status           0140         OUTLET PIPES AND SPLAS         Material PADS         Natural         System         \$3,500.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.           8         Jul 1, 2020         SYSTEM         \$3,500.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.           9         Jul 1, 2020         SYSTEM         \$64,250.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.           9         Jul 1, 2020         SYSTEM         \$54,250.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.           10         Jul 16, 2020         SYSTEM         \$54,250.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.           11         Aug 3, 2020         SYSTEM         \$54,250.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.           12         Aug 17, 2020         SYSTEM         \$54,250.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.           12 <td></td> <td></td> <td></td> <td></td> <td colspan="2"></td> <td></td> <td>\$0.00</td> <td></td>								\$0.00																		
0140         OUTLET PIPES AND SPLASH PADS         Material         8         Jun 16, 2020         SYSTEM         \$3,500.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the ourrent Payment Estimate.           8         Jun 16, 2020         SYSTEM         (\$3,500.00)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the ourrent Payment Estimate.           9         Jul 1, 2020         SYSTEM         \$54,250.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.           9         Jul 1, 2020         SYSTEM         \$54,250.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.           10         Jul 16, 2020         SYSTEM         \$54,250.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.           11         Aug 2, 2020         SYSTEM         \$54,250.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 11 on the current Payment Estimate.           11         Aug 2, 2020         SYSTEM         \$54,250.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.           12         Aug 17, 2020         SYSTEM         \$54,250.00			- Total	Overrun - Tota	tal				\$0.00																	
AND SPLASH PADS       AND SPLASH PADS       2020       Construction       Estimation       Estimat		0130 -	Total						\$0.00																	
Problem <t< td=""><td></td><td>0140</td><td>AND SPLASH</td><td>Material</td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$3,500.00</td><td>Estimate Item Adjustment (0009) due to user beckc2 overridding Payment</td></t<>		0140	AND SPLASH	Material		8		SYSTEM	\$3,500.00	Estimate Item Adjustment (0009) due to user beckc2 overridding Payment																
Image: Section of the sectin as the section of the section of the							8		SYSTEM	(\$3,500.00)																
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20202020ControlEstimate Item Adjustment (0050) due to user thompp1 overridding Payment Estimate Exception 13 on the current Payment Estimate.12Aug 17, 2020SYSTEM(\$54,250.00)13Sep 2, 2020SYSTEM\$54,250.0013Sep 2, 2020SYSTEM(\$54,250.00)13Sep 2, 2020SYSTEM(\$54,250.00)14Sep 16, 2020SYSTEM\$54,250.0014Sep 16, 2020SYSTEM(\$54,250.00)14Sep 16, 2020SYSTEM(\$54,250.00)												11		SYSTEM	(\$54,250.00)											
13     Sep 2, 2020     SYSTEM     \$54,250.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user thompp1 overridding Payment       13     Sep 2, 2020     SYSTEM     (\$54,250.00)       13     Sep 2, 2020     SYSTEM     (\$54,250.00)       14     Sep 16, 2020     SYSTEM     (\$54,250.00)       14     Sep 16, 2020     SYSTEM     (\$54,250.00)						12		SYSTEM	\$54,250.00	Estimate Item Adjustment (0050) due to user thompp1 overridding Payment																
Image: Second								12		SYSTEM	(\$54,250.00)															
14     Sep 16, 2020     \$YSTEM     \$\$54,250.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user thompp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.       14     Sep 16, 2020     SYSTEM     \$\$54,250.00										13		SYSTEM	\$54,250.00	Estimate Item Adjustment (0036) due to user thompp1 overridding Payment												
2020     2020     Estimate Item Adjustment (0031) due to user thompp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.       14     Sep 16, 2020     SYSTEM (\$54,250.00)									13		SYSTEM	(\$54,250.00)														
2020						14		SYSTEM	\$54,250.00	Estimate Item Adjustment (0031) due to user thompp1 overridding Payment																
						14		SYSTEM	(\$54,250.00)																	
					- Total				\$0.00																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1513211	0140	OUTLET PIPES	Material - Tota	ıl				\$0.00		
		AND SPLASH PADS	Overrun	Overrun	9	Jul 1, 2020	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					9	Jul 1, 2020	SYSTEM	\$875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					9	Jul 1, 2020	SYSTEM	(\$5,250.00)		
					10	Jul 16, 2020	SYSTEM	(\$5,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					10	Jul 16, 2020	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					11	Aug 3, 2020	SYSTEM	(\$5,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					11	Aug 3, 2020	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					12	Aug 17, 2020	SYSTEM	(\$5,250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					12	Aug 17, 2020	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 20 on the current Payment Estimate.	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0140 -	Total						\$0.00		
	0150	MISC. UNDERDRAINAGE	Material		7	Jun 2, 2020	SYSTEM	\$2,176.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user beckc2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					7	Jun 2, 2020	SYSTEM	(\$2,176.15)		
					8	Jun 16, 2020	SYSTEM	\$3,347.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user beckc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					;		8	Jun 16, 2020	SYSTEM	(\$3,347.65)
					9	Jul 1, 2020	SYSTEM	\$4,270.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user beckc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					9	Jul 1, 2020	SYSTEM	(\$4,270.65)		
					10	Jul 16, 2020	SYSTEM	\$4,270.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user beckc2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					10	Jul 16, 2020	SYSTEM	(\$4,270.65)		
					11	Aug 3, 2020	SYSTEM	\$4,270.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user snells1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					11	Aug 3, 2020	SYSTEM	(\$4,270.65)		
					12	Aug 17, 2020	SYSTEM	\$5,566.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user thompp1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					12	Aug 17, 2020	SYSTEM	(\$5,566.40)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0150 -	Total						\$0.00		
	0170	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		5	May 4, 2020	SYSTEM	\$27,952.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user beckc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		FULL DEPTH			5	May 4, 2020	SYSTEM	(\$27,952.62)		
					6	May 18,	SYSTEM	\$71,361.62	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													
J5I3211	0170	FURN & PLACE CONC MATL FOR	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2020			Estimate Item Adjustment (0002) due to user beckc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
		FULL DEPTH			6	May 18, 2020	SYSTEM	(\$71,361.62)														
					7	Jun 2, 2020	SYSTEM	\$101,094.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user beckc2 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					7	Jun 2, 2020	SYSTEM	(\$101,094.06)														
					8	Jun 16, 2020	SYSTEM	\$156,549.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user beckc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					8	Jun 16, 2020	SYSTEM	(\$156,549.66)														
					9	Jul 1, 2020	SYSTEM	\$218,824.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user beckc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
					9	Jul 1, 2020	SYSTEM	(\$218,824.80)														
					10	Jul 16, 2020	SYSTEM	\$243,030.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user beckc2 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
						10	Jul 16, 2020	SYSTEM	(\$243,030.42)													
								11	Aug 3, 2020	SYSTEM	\$281,437.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user snells1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					11	Aug 3, 2020	SYSTEM	(\$281,437.17)														
					12	Aug 17, 2020	SYSTEM	\$292,472.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user thompp1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
						12	Aug 17, 2020	SYSTEM	(\$292,472.08)													
					13	Sep 2, 2020	SYSTEM	\$311,064.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user thompp1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
							13	Sep 2, 2020	SYSTEM	(\$311,064.70)												
					14	Sep 16, 2020	SYSTEM	\$294,757.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user thompp1 overridding Payment Estimate Exception 9 on the current Payment Estimate.													
														14	Sep 16, 2020	SYSTEM	(\$294,757.76)					
																15	Oct 2, 2020	SYSTEM	\$294,757.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user snells1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
																15	Oct 2, 2020	SYSTEM	(\$294,757.76)			
			Material - Total Overrun				16	Oct 16, 2020	SYSTEM	\$294,757.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					16	Oct 16, 2020	SYSTEM	(\$294,757.76)														
																		17	Nov 2, 2020	SYSTEM	\$294,757.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user thompp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				17			Nov 2, 2020	SYSTEM	(\$294,757.76)													
				- Total				\$0.00														
								\$0.00														
				Overrun		Aug 3, 2020	SYSTEM	\$2,547.96	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 20 on the current Payment Estimate.													
					11	Aug 3, 2020	SYSTEM	(\$2,547.96)														
					12	Aug 17, 2020	SYSTEM	(\$2,547.96)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													



0170 - To 0190	FURN & PLACE CONC MATL FOR FULL DEPTH	TL FOR	Overrun	12 12 13 13 13 13 13 13 13 13 13 13	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 2, 2020 Sep 2, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$11,034.92 \$2,547.96 (\$11,034.92) (\$13,582.88) \$7,494.00 \$7,849.97 \$3,248.65 \$13,582.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 2 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 1 on the current Payment Estimate.			
0190 R				12 13 13 13 13 13 13 13	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 2, 2020 Sep 2, 2020 Sep 2, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,034.92) (\$13,582.88) \$7,494.00 \$7,849.97 \$3,248.65	Estimate Item Adjustment (0054) overridding Payment Estimate Exception 2 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 1 on the current Payment Estimate.			
0190 R				13 13 13 13 13 13 13	2020 Sep 2, 2020 Sep 2, 2020 Sep 2, 2020 Sep 2, 2020 Sep 2, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,582.88) \$7,494.00 \$7,849.97 \$3,248.65	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 1 on the current Payment Estimate.			
0190 R				13 13 13 13 13 13	2020 Sep 2, 2020 Sep 2, 2020 Sep 2, 2020 Sep 2, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM	\$7,494.00 \$7,849.97 \$3,248.65	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 1 on the current Payment Estimate.			
0190 R				13 13 13 13	2020 Sep 2, 2020 Sep 2, 2020 Sep 2, 2020 Sep 2,	SYSTEM	\$7,849.97 \$3,248.65	Estimate Item Adjustment (0037) overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 1 on the current Payment Estimate.			
0190 R				13 13 13	2020 Sep 2, 2020 Sep 2, 2020 Sep 2,	SYSTEM	\$3,248.65	Estimate Item Adjustment (0038) overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 1 on the current Payment Estimate.			
0190 R				13 13	2020 Sep 2, 2020 Sep 2,			Estimate Item Adjustment (0039) overridding Payment Estimate Exception 1 on the current Payment Estimate.			
0190 R				13	2020 Sep 2,	SYSTEM	\$13,582.88	This adjustment offsets the original system-generated Overrun Payment			
0190 R								Estimate Item Adjustment (0040) overridding Payment Estimate Exception 1 on the current Payment Estimate.			
0190 R				14	2020	SYSTEM	(\$18,592.62)				
0190 R					Sep 16, 2020	SYSTEM	(\$15,868.55)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
0190 R							14	Sep 16, 2020	SYSTEM	\$15,868.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception on on the current Payment Estimate.
0190 R				15	Oct 2, 2020	SYSTEM	(\$15,868.55)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).			
0190 R				15	Oct 2, 2020	SYSTEM	\$15,868.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception on the current Payment Estimate.			
0190 R			Overrun - T	otal			\$0.00				
0190 R		Overrun - Tota	al				\$0.00				
0190 - Tc	Total						\$0.00				
0190 - Tc	FULL DEPTH PAVEMENT REPAIR SAW CUT	AVEMENT	verrun Overrun	11	Aug 3, 2020	SYSTEM	(\$491.40)				
	(FOR			12	Aug 17, 2020	SYSTEM	(\$937.30)				
				13	Sep 2, 2020	SYSTEM	(\$2,133.95)				
				16	Oct 16, 2020	SYSTEM	\$3,562.65	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',4.55000 - 4.55000, 'is applied (if non-zero).			
			Overrun - T	otal			\$0.00				
		Overrun - Tot	al				\$0.00				
0210	Total						\$0.00				
	(FURNISH AND INSTALL WITH	L WITH	Overrun	8	Jun 16, 2020	SYSTEM	\$226.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user beckc2 overridding Payment Estimate Exception 19 on the current Payment Estimate.			
	BASK	BASK		8	Jun 16, 2020	SYSTEM	(\$226.80)				
				9	Jul 1, 2020	SYSTEM	(\$226.80)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).			
				10	Jul 16, 2020	SYSTEM	(\$97.20)				
				13	Sep 2, 2020	SYSTEM	\$324.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',16.20000 - 16.20000, applied (if non-zero).			
			Overrun - T	otal			\$0.00				
			al				\$0.00				
0210 - To		Overrun - Tota					\$0.00				
0230 B	Total	Overrun - Tot		5	May 4, 2020	beckc2	(\$6,239.25)	Current Index 1.21, base index 2.00 and calculated using fuel usage factor 3.32. Line Item 0230 2378.85 tons placed for partial depth pavement repai			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3211	0230	B PARTIAL	Other Item	FUEL					adjustment of \$-(6,239.25)	
			Adjustment		6	May 18, 2020	beckc2	(\$3,743.39)	Line 0230 HMA BP-1 Asphalt - 2.00 Base index, 1.21 current index, 1427.25 tons	
					7	Jun 2, 2020	beckc2	\$9,982.64	This adjustment is to offset the previous fuel adjustments applied to Estimates 0005 and 0006. Per the EPG, full or partial depth pavement repair is considered "repair" and not "construction" and therefore is not considered a fuel adjustment item. Therefore, Estimate 0005 had a negative fuel adjustment for (6,239.25) will be paid back to the contractor in full, as well as Estimate 0006 had a negative fuel adjustment is given back to the contractor for the adjustment is given back to the contractor for the adjustments noted above for ( $(6,239.25) + ((3,743.39)) = (3,743.39)$	
				FUEL - Tota	ıl			\$0.00		
			Other Item Ad	justment - To	tal			\$0.00		
			Overrun	Overrun	5	May 4, 2020	SYSTEM	\$32,854.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user beckc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					5	May 4, 2020	SYSTEM	\$24,230.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user beckc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					5	May 4, 2020	SYSTEM	(\$57,084.64)		
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0230 -	Total						\$0.00		
	0240	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	Overrun	5	May 4, 2020	SYSTEM	\$18,928.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user beckc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	May 4, 2020	SYSTEM	\$14,530.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user beckc2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					5	May 4, 2020	SYSTEM	(\$33,458.94)		
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0240 -	Total						\$0.00		
	0250	CONSTRUCTION SIGNS		Overrun Overrun	12	Aug 17, 2020	SYSTEM	(\$11,193.60)		
					13	Sep 2, 2020	SYSTEM	\$10,982.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.60000 - 6.60000, 'is applied (if non-zero).	
					22	Jan 15, 2021	SYSTEM	\$211.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.60000 - 6.60000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0250 -							\$0.00		
	0260	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun		Aug 17, 2020	SYSTEM	(\$507.50)		
					22	Jan 15, 2021	SYSTEM	\$507.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',101.50000 - 101.50000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0260 -							\$0.00		
	0270	FLAG ASSEMBLY	Overrun	Overrun		Apr 2, 2020	SYSTEM	\$223.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user beckc2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Apr 2, 2020	SYSTEM	(\$223.30)		
					21	Jan 4, 2021	SYSTEM	(\$324.80)		
						22	Jan 15, 2021	SYSTEM	\$324.80	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',20.30000 - 20.30000, 'is applied (if non-zero).



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3211	0270	FLAG ASSEMBLY	Overrun - Tota	al				\$0.00		
- 1	0270 -	Total						\$0.00		
	0280	CHANNELIZER (TRIM LINE)	Overrun	Overrun	12	Aug 17, 2020	SYSTEM	(\$1,725.00)		
					13	Sep 2, 2020	SYSTEM	\$1,725.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.25000 - 17.25000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
- 1	0280 -	Total						\$0.00		
	0290	DIRECTIONAL INDICATOR BARRICADE WITH	Overrun	Overrun	8	Jun 16, 2020	SYSTEM	\$1,218.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user beckc2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
		LIG			8	Jun 16, 2020	SYSTEM	(\$1,218.75)		
					9	Jul 1, 2020	SYSTEM	(\$1,218.75)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					12	Aug 17, 2020	SYSTEM	(\$1,218.75)		
					13	Sep 2, 2020	SYSTEM	\$2,437.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',81.25000 - 81.25000, 'is applied (if non-zero).	
				Overrun - To	otal	1		\$0.00		
			Overrun - Tota	al				\$0.00		
	0290 -	Total						\$0.00		
	0300			Overrun	run Overrun	8	Jun 16, 2020	SYSTEM	\$1,020.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user beckc2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Jun 16, 2020	SYSTEM	(\$1,020.00)		
					9	Jul 1, 2020	SYSTEM	(\$1,020.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					12	Aug 17, 2020	SYSTEM	(\$1,020.00)		
					13	Sep 2, 2020	SYSTEM	\$2,040.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1020.00000 - 1020.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	un - Total				\$0.00		
	0300 -	Total						\$0.00		
	0310	SEQUENTIAL FLASHING WARNING LIGHT	Overrun	Overrun	8	Jun 16, 2020	SYSTEM	\$6,090.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user beckc2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					8	Jun 16, 2020	SYSTEM	(\$6,090.00)		
					9	Jul 1, 2020	SYSTEM	(\$6,090.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					12	Aug 17, 2020	SYSTEM	(\$1,522.50)		
					13	Sep 2, 2020	SYSTEM	\$7,612.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',101.50000 - 101.50000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0310 -	Total						\$0.00		
	0350	6 IN. WHITE HIGH BUILD WATERBORNE	Material		11	Aug 3, 2020	SYSTEM	\$3,117.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user snells1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
		PAINT			11	Aug 3, 2020	SYSTEM	(\$3,117.90)		
						12	Aug 17, 2020	SYSTEM	\$3,117.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user thompp1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks						
			Туре	Adjustment Type	Number	Date	Ву								
J5I3211	0350	6 IN. WHITE HIGH BUILD WATERBORNE	Material		12	Aug 17, 2020	SYSTEM	(\$3,117.90)							
		PAINT			13	Sep 2, 2020	SYSTEM	\$8,262.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user thompp1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					13	Sep 2, 2020	SYSTEM	(\$8,262.60)							
					14	Sep 16, 2020	SYSTEM	\$8,262.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user thompp1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					14	Sep 16, 2020	SYSTEM	(\$8,262.60)							
					15	Oct 2, 2020	SYSTEM	(\$49,050.30)							
					16	Oct 16, 2020	SYSTEM	\$54,033.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user thompp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					16	Oct 16, 2020	SYSTEM	(\$54,033.90)							
					17	Nov 2, 2020	SYSTEM	\$54,033.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user thompp1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					17	Nov 2, 2020	SYSTEM	(\$54,033.90)							
					18	Nov 16, 2020	SYSTEM	\$54,033.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					18	Nov 16, 2020	SYSTEM	(\$54,033.90)							
					19	Dec 3, 2020	SYSTEM	\$54,347.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					19	Dec 3, 2020	SYSTEM	(\$54,347.40)							
					20	Dec 15, 2020	SYSTEM	\$54,347.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user thompp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					20	Dec 15, 2020	SYSTEM	(\$54,347.40)							
					21	Jan 4, 2021	SYSTEM	\$54,347.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thompp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					21	Jan 4, 2021	SYSTEM	(\$54,347.40)							
					22	Jan 15, 2021	SYSTEM	\$54,347.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thompp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					22	Jan 15, 2021	SYSTEM	(\$54,347.40)							
					23	Feb 1, 2021	SYSTEM	\$54,347.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user thompp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					23	Feb 1, 2021	SYSTEM	(\$54,347.40)							
					24	Feb 16, 2021	SYSTEM	\$54,347.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thompp1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
											24	Feb 16, 2021	SYSTEM	(\$54,347.40)	
											25	Mar 1, 2021	SYSTEM	\$54,347.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user thompp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Mar 1, 2021	SYSTEM	(\$54,347.40)							
				- Total				(\$49,050.30)							
		Mater	Material - Tota	ıl				(\$49,050.30)							
			MaterialCredit		16	Oct 16, 2020	SYSTEM	\$49,050.30							



Jun 17, 2021

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
513211	0350	6 IN. WHITE HIGH	MaterialCredit	- Total				\$49,050.30		
		BUILD WATERBORNE	MaterialCredit	i - Total				\$49,050.30		
		PAINT	Other Item Adjustment	REFL	16	Oct 15, 2020	thompp1	(\$10,807.00)	20% retained while waiting for retro reflectivity results. ( $360,226 \times \$0.15$ ) × 0.20 = ( $\$10,807$ )	
					19	Dec 2, 2020	thompp1	\$10,807.00	This adjustment is to pay back the 20% retained while waiting on the retro reflectivity results.	
					20	Dec 15, 2020	thompp1	\$1,868.07		
					25	Mar 1, 2021	thompp1	(\$5,758.24)	The adjustment of \$1,868.07 made on estimate 20 was incorrect, The correct adjustment for line 0350 is \$-5,758.24.	
					25	Mar 1, 2021	thompp1	(\$1,868.07)	The adjustment of \$1,868.07 made on estimate 20 was incorrect, The correct adjustment for line 0350 is \$-5,758.24. This adjustment is to cancel the adjustment made on estimate 20.	
				REFL - Tota	ıl			(\$5,758.24)		
			Other Item Ad	justment - To	otal			(\$5,758.24)		
	0350 -	Total						(\$5,758.24)		
	0360	6 IN. YELLOW HIGH BUILD	Material		15	Oct 2, 2020	SYSTEM	(\$40,692.00)		
		WATERBORNE PAINT		- Total				(\$40,692.00)		
			Material - Tota	al				(\$40,692.00)		
			MaterialCredit		16	Oct 16, 2020	SYSTEM	\$40,692.00		
				- Total				\$40,692.00		
			MaterialCredit	t - Total				\$40,692.00		
			Other Item Adjustment			16	Oct 15, 2020	thompp1	(\$8,555.00)	20% retained while waiting for retro reflectivity results. (285,166 x $0.15$ ) x 0.20 = ( $8,555$ )
					19	Dec 2, 2020	thompp1	\$8,555.00	This adjustment is to pay back the 20% retained while waiting on the retro reflectivity results.	
					20	Dec 15, 2020	thompp1	(\$5,758.24)		
					25	Mar 1, 2021	thompp1	\$5,758.24	The adjustment of \$-5,758.24 made on estimate 20 was incorrect, The correct adjustment for line 0360 is \$1,860.07. This adjustment is to cancel the adjustment made on estimate 20.	
					25	Mar 1, 2021	thompp1	\$1,868.07	The adjustment of \$-5,758.24 made on estimate 20 was incorrect, The correct adjustment for line 0360 is \$1,868.07. This adjustment is to cancel the adjustment made on estimate 20.	
				REFL - Total				\$1,868.07		
			Other Item Ad	djustment - Total				\$1,868.07		
	0360 -	Total						\$1,868.07		
	0370	12 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	16	Oct 15, 2020	thompp1	(\$1,480.00)	20% retained while waiting for retro reflectivity results. (10,568 x \$0.70) x 0.20 = (\$1,480)	
		PAINT			19	Dec 2, 2020	thompp1	\$1,480.00	This adjustment is to pay back the 20% retained while waiting on the retro reflectivity results.	
				REFL - Tota	ıl			\$0.00		
			Other Item Ad	justment - To	otal			\$0.00		
	0370 -	Total						\$0.00		
	0435	MGS GUARDRAIL	Construction Stockpile		3	Apr 2, 2020	SYSTEM	(\$23,594.97)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	Apr 16, 2020	SYSTEM	(\$8,755.37)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					5	May 4, 2020	SYSTEM	(\$5,045.46)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					6	May 18, 2020	SYSTEM	(\$35,217.36)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					7	Jun 2, 2020	SYSTEM	(\$28,046.85)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					9	Jul 1, 2020	SYSTEM	(\$10,239.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					13	Sep 2, 2020	SYSTEM	(\$7,123.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Sep 16, 2020	SYSTEM	(\$42,812.27)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3211	0435	MGS GUARDRAIL	Construction Stockpile		15	Oct 1, 2020	SYSTEM	(\$12,613.66)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					16	Oct 15, 2020	SYSTEM	(\$32,053.54)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					17	Nov 2, 2020	SYSTEM	(\$49,727.52)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$255,229.33)		
			Construction	Stockpile - To	otal			(\$255,229.33)		
			Construction Stockpile No Transaction		3	Apr 2, 2020	SYSTEM	\$255,229.33	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Туре	- Total				\$255,229.33		
			Construction	Stockpile No				\$255,229.33		
			Material		3	Apr 2, 2020	SYSTEM	\$43,228.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user beckc2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Apr 2, 2020	SYSTEM	(\$43,228.12)		
				- Total				\$0.00		
			Material - Tota				\$0.00			
			Overrun	Overrun	18	Nov 16, 2020	SYSTEM	(\$23,625.94)		
					19	Dec 3, 2020	SYSTEM	\$15,768.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).	
					20	Dec 15, 2020	SYSTEM	(\$6,525.00)		
					21	Jan 4, 2021	SYSTEM	\$5.44	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).	
					24	Feb 16, 2021	SYSTEM	\$14,376.75	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',21.75000 - 21.75000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0435 -	Total						\$0.00		
	0440	MGS GUARDRAIL, 8 FT. POSTS, 6				3	Apr 2, 2020	SYSTEM	(\$4,907.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
		F1 3 IN					2020			
					4	Apr 16, 2020	SYSTEM	(\$42,208.71)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	Apr 16,	SYSTEM SYSTEM	(\$42,208.71)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
						Apr 16, 2020 Aug 16,		,	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Apr 16, 2020 Aug 16, 2020 Sep 2,	SYSTEM	(\$20,940.76)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					12	Apr 16, 2020 Aug 16, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM	(\$20,940.76) (\$117,628.15)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
					12 13 14	Apr 16, 2020 Aug 16, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$20,940.76) (\$117,628.15) \$13,251.57	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
					12 13 14 15	Apr 16, 2020 Aug 16, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,940.76) (\$117,628.15) \$13,251.57 (\$55,133.08)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total	12 13 14 15 16	Apr 16, 2020 Aug 16, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,940.76) (\$117,628.15) \$13,251.57 (\$55,133.08) (\$64,458.27)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		12 13 14 15 16 17	Apr 16, 2020 Aug 16, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,940.76) (\$117,628.15) \$13,251.57 (\$55,133.08) (\$64,458.27) (\$70,642.33)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile No		12 13 14 15 16 17	Apr 16, 2020 Aug 16, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,940.76) (\$117,628.15) \$13,251.57 (\$55,133.08) (\$64,458.27) (\$70,642.33) (\$362,667.72)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		12 13 14 15 16 17	Apr 16, 2020 Aug 16, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 15, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,940.76) (\$117,628.15) \$13,251.57 (\$55,133.08) (\$64,458.27) (\$70,642.33) (\$362,667.72) (\$362,667.72)	Payment Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile No Transaction	Stockpile - To - Total	12 13 14 15 16 17 17 0tal 3	Apr 16, 2020 Aug 16, 2020 Sep 2, 2020 Oct 1, 2020 Oct 1, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,940.76) (\$117,628.15) \$13,251.57 (\$55,133.08) (\$64,458.27) (\$70,642.33) (\$362,667.72) \$362,667.72	Payment Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile No Transaction Type	Stockpile - To - Total	12 13 14 15 16 17 17 0tal 3	Apr 16, 2020 Aug 16, 2020 Sep 2, 2020 Oct 1, 2020 Oct 1, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$20,940.76) (\$117,628.15) \$13,251.57 (\$55,133.08) (\$64,458.27) (\$70,642.33) (\$362,667.72) \$362,667.72 \$362,667.72	Payment Estimate Item Adjustment generated Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction	



Jun 17, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
513211	0440	MGS GUARDRAIL, 8 FT. POSTS, 6	Material	- Total				\$0.00														
		FT 3 IN	Material - Tota	ıl				\$0.00														
	0440 -	Total						\$0.00														
	0460	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		4	Apr 16, 2020	SYSTEM	(\$3,852.12)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		(LXT CORD)			6	May 18, 2020	SYSTEM	(\$3,852.12)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					7	Jun 2, 2020	SYSTEM	(\$5,778.18)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					14	Sep 16, 2020	SYSTEM	(\$1,926.06)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$15,408.48)														
			Construction	Stockpile - To	otal			(\$15,408.48)														
			Construction Stockpile No Transaction	3		Apr 2, 2020	SYSTEM	\$15,408.48	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Туре	- Total				\$15,408.48														
			Construction	Stockpile No	Transacti	on Type -	Total	\$15,408.48														
	0460 -	Total																				
	0470		ANS SEC Stockpile		3	Apr 2, 2020	SYSTEM	(\$6,503.22)	Payment Estimate Item Adjustment generated Stockpile Transaction													
											4	Apr 16, 2020	SYSTEM	(\$6,503.23)	Payment Estimate Item Adjustment generated Stockpile Transaction							
																5	May 4, 2020	SYSTEM	(\$6,503.22)	Payment Estimate Item Adjustment generated Stockpile Transaction		
								6	May 18, 2020	SYSTEM	(\$1,625.80)	Payment Estimate Item Adjustment generated Stockpile Transaction										
											7	Jun 2, 2020	SYSTEM	(\$1,625.81)	Payment Estimate Item Adjustment generated Stockpile Transaction							
																		14	Sep 16, 2020	SYSTEM	(\$6,503.22)	Payment Estimate Item Adjustment generated Stockpile Transaction
																						16
						17	Nov 2, 2020	SYSTEM	(\$9,754.83)	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				(\$56,903.20)														
			Construction	Stockpile - To	otal			(\$56,903.20)														
			Construction Stockpile No Transaction		3	Apr 2, 2020	SYSTEM	\$56,903.20	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Туре	- Total				\$56,903.20														
			Construction	Stockpile No	Transacti	on Type -	Total	\$56,903.20														
	0470 -	Total						\$0.00														
	0480	MGS HEIGHT AND BLOCK	Construction Stockpile		4	Apr 16, 2020	SYSTEM	(\$58.70)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		TRANSITION			9	Jul 1, 2020	SYSTEM	(\$35.22)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					14	Sep 16, 2020	SYSTEM	(\$35.22)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$129.14)														
			Construction	Stockpile - To	otal			(\$129.14)														
			Construction Stockpile No Transaction		3	Apr 2, 2020	SYSTEM	\$129.14	Payment Estimate Item Adjustment generated Stockpile Transaction													
			Туре	- Total				\$129.14														
			Construction	Stockpile No	Transacti	on Type -	Total	\$129.14														
			Overrun	Overrun	16	Oct 16, 2020	SYSTEM	(\$510.00)														
					17	Nov 2, 2020	SYSTEM	(\$510.00)														
						19	Dec 3, 2020	SYSTEM	\$510.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',510.00000 - 510.00000, 'is applied (if non-zero).												



Jun 17, 2021

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3211	0480	MGS HEIGHT AND BLOCK TRANSITION	Overrun	Overrun	24	Feb 16, 2021	SYSTEM	\$510.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',510.00000 - 510.00000, ' applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - Tota	al				\$0.00			
	0480 -	Total						\$0.00			
	0490	MGS END ANCHOR	Construction Stockpile		3	Apr 2, 2020	SYSTEM	(\$2,178.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					4	Apr 16, 2020	SYSTEM	(\$3,811.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					6	May 18, 2020	SYSTEM	(\$2,178.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					9	Jul 1, 2020 Aug 16,	SYSTEM	(\$1,089.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
					12	2020 Sep 2,	SYSTEM	(\$544.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					10	2020 Sep 16,	SYSTEM	(\$1,633.50)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					15	2020 Oct 1,	SYSTEM	(\$4,356.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					16	2020 Oct 15,	SYSTEM	(\$5,445.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
									17	2020 Nov 2, 2020	SYSTEM
				- Total		2020		(\$32,670.00)			
			Construction		otol						
				Stockpile - To	3	Apr 2	SYSTEM	(\$32,670.00) \$32,670.00	Payment Estimate Item Adjustment generated Steelynile Transaction		
			Construction Stockpile No Transaction Type	- Total	5	Apr 2, 2020	STOTEM	\$32,670.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
						_					
				Construction S Material	Stockpile No	3	Apr 2, 2020	SYSTEM	\$32,670.00 \$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user beckc2 overridding Payment	
						3	Apr 2, 2020	SYSTEM	(\$3,240.00)	Estimate Exception 3 on the current Payment Estimate.	
				- Total		2020		\$0.00			
			Material - Tota					\$0.00			
	0490 -	Total						\$0.00			
	0500	MGS BR APP TRANSITION			16	Oct 15, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
		(THRIE-BEAM BRIDGE			17	Nov 2, 2020	SYSTEM	(\$3,167.98)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$7,391.96)			
			Construction	Stockpile - To	otal			(\$7,391.96)			
			Construction Stockpile No Transaction		3	Apr 2, 2020	SYSTEM	\$7,391.96	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Туре	- Total				\$7,391.96			
			Construction	Stockpile No	Transacti	on Type -	Total	\$7,391.96			
	0500 -	Total						\$0.00			
	0510	ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS	Construction Stockpile		17	Nov 2, 2020	SYSTEM	(\$1,276.14)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$1,276.14)			
			Construction	Stockpile - To				(\$1,276.14)			
			Construction Stockpile No Transaction		3	Apr 2, 2020	SYSTEM	\$1,276.14	Payment Estimate Item Adjustment generated Stockpile Transaction		
			Туре	- Total				\$1,276.14			
		Construction Stockpile No Transaction Type - Total					Total	\$1,276.14			
	0510 -	- Total						\$0.00			



NUM         Type         Adjuint         Tenk         Part         <	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
Backalwords II, NUMAR NUM	,				Adjustment							
(MASH)	J5I3211	0520	CRASHWORTHY			3		SYSTEM	(\$10,256.61)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Solution         Construction         Solution         Construction         Solution         Construction           Solution         0         Market         Solution         Solution         Payment Extende from Adjustment generated Slockpile Trainsaction           10         0         Market         Solution         Solution         Payment Extende from Adjustment generated Slockpile Trainsaction           11         0         0         VIC         Solution         Payment Extende from Adjustment generated Slockpile Trainsaction           12         0.01         19         Solution         VIC         Payment Extende from Adjustment generated Slockpile Trainsaction           10         0.01         VIC         VIC         VIC         VIC         Payment Extende from Adjustment generated Slockpile Trainsaction           10         0.01         VIC         VIC         VIC         VIC         VIC         VIC           10         0.01         VIC						4		SYSTEM	(\$10,256.61)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Form         Construction						5		SYSTEM	(\$6,837.74)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Virining         2000         2000         Virining         2000 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>(\$8,547.17)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></td<>						6		SYSTEM	(\$8,547.17)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Non-         1         2020         10						7		SYSTEM	(\$6,837.74)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						9		SYSTEM	(\$8,547.18)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						13		SYSTEM	(\$1,709.43)	Payment Estimate Item Adjustment generated Stockpile Transaction		
600         Total         2020         6         Construction         16         0.20         5         975EH         620.000.00         Payment Estimate Item Adjustment generated Stockpile Transaction           - Total         - Total         - Status         9471.00						14		SYSTEM	(\$11,966.05)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Nome         Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$11,966.04)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></th<>						15		SYSTEM	(\$11,966.04)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						16		SYSTEM	(\$29,060.40)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Image: construction stockpile         - Total         (S141,883.10)         Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Normal Stockpile           Transaction Type         - Total         - S22.20         SVTEM         S141.883.10         Payment Estimate Item Adjustment generated Stockpile Transaction           OCCONTUNCTION Type         - Total         - S141.883.10         Payment Estimate Item Adjustment offsets the original system-generated Stockpile Transaction           OCCONTUNCTION Type         - Total         - S141.883.10         Payment Estimate Item Adjustment offsets the original system-generated Stockpile Transaction           OCCONTUNCTION Type         - Total         - S141.883.10         Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.           OUT         - OUT         - SUT         - SUT         - SUT           SUT         - SUT         - SUT         - SUT         - SUT           SUT         - SUT         - SUT         - SUT         - SUT         - SUT           SUT         - SUT         - SUT         - SUT         - SUT         - SUT           SUT         - SUT         - SUT         - SUT         - SUT         - SUT           SUT         - SUT         - SUT         - SUT         - SUT         -						17	Nov 2,	SYSTEM	(\$35,898.13)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Continuition Transaction         S         Apr. 2, 2020         SYSTEM         \$141,883.10         Payment Estimate Item Adjustment generated Stockpile Transaction           0.0000000000000000000000000000000000					- Total				(\$141,883.10)			
Stockpile N Tyrnsaction         - Total         S141,83.10           Construction Stockpile N Tyrnsaction         - Total         S141,83.10           Construction Stockpile N (6 IN, NOR REINF)         T         20.0         SYSTEM         S914.00           5001         CONCRETE BASE, (6 IN, NOR REINF)         Material         7         20.02, 20.00         SYSTEM         S914.00           6         Jun 2, 20.00         SYSTEM         S914.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.           7         Jun 2, 20.00         SYSTEM         S914.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.           8         Jun 1, 20.00         SYSTEM         S2.828.52         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.           8         Jun 1, 2020         SYSTEM         S2.828.50         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.           9         Jul 1, 2020         SYSTEM         S4.590.27         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.           10         Jul 1, 2020         SYSTEM         S4.590.27         This a				Construction	Stockpile - To	otal			(\$141,883.10)			
Type         -Total         9141.683.10           Consurtantion Stockpile Northansation Type - Total         5141.883.10           Consult         9141.883.10           Consult         914.88           Participite         914.80           Participite         914.80           Participite         914.80           Participite         914.80           Participite         914.81         914.80           Participite         914.81         914.81         914.81           Participite         914.92         914.92         914.92         914.92         914.92         <				Stockpile No		3	Apr 2, 2020	SYSTEM	\$141,883.10	Payment Estimate Item Adjustment generated Stockpile Transaction		
0520 - Total         0500           5001         CONCRETE BASE (6 IN NON REINF)         Material         \$		0520 - Total			- Total				\$141,883.10			
5001         CONCRETE BASE (6 IN. NON- REINF)         Material (6 IN. NON- REINF)         Material (1 IN. NON- REINF)         7         Jun 2, 2020         SYSTEM         S914.90         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.           7         Jun 2, 2020         SYSTEM         (\$814.90)           8         Jun 16, 2020         SYSTEM         (\$814.90)           8         Jun 16, 2020         SYSTEM         (\$2,282.52)           9         Jul 1, 2020         SYSTEM         (\$2,282.52)           9         Jul 1, 2020         SYSTEM         (\$2,282.52)           9         Jul 1, 2020         SYSTEM         (\$4,590.27)           9         Jul 1, 2020         SYSTEM         (\$4,590.27)           10         Jul 1, 2020         SYSTEM         (\$4,590.27)           11         Aug 3, 2020         SYSTEM         (\$4,590.27)           11         Aug 3, 2020				Construction	Stockpile No	Transacti	on Type - `	Total	\$141,883.10			
Image: International Internation         Estimate Internation         Estimate Internation         Estimate Internation         Estimate Internation         Estimate Internation           No.         100         2020         SYSTEM         (\$914.90)           11         2020         SYSTEM         \$2,828.52         This adjustment offsets the original system-generated Overrun Payment           10         Jul 16,         SYSTEM         \$4,590.27         This adjustment offsets the original system-generated Overrun Payment           10         Jul 16,         SYSTEM         \$4,590.27         This adjustment offsets the original system-generated Overrun Payment           10         Jul 16,         SYSTEM         \$4,590.27         This adjustment offsets the original system-generated Overrun Payment           10         Jul 16,         SYSTEM         \$4,590.27         This adjustment offsets the original system-generated Overrun Payment           10         Jul 16,         SYSTEM         \$4,590.27         This adjustment offsets the original system-generated Overrun Payment           10         Jul 16,         SYSTEM         \$4,590.27         This adjustment offsets the original system-generated Overrun Payment           10         Jul 16,         SYSTEM         \$4,590.27         This adjustment offsets the original system-generated Overrun Payment           10         <			Total						\$0.00			
Image: Big Field StressImage: Big Field StressImage: Big Field StressImage: Big Field Stress8Jun 16, 2020SYSTEMS2.828.52This adjustment (0512) due to user back<2 overridding Payment Estimate Exception 3 on the current Payment Estimate.8Jun 16, 2020SYSTEM(S2.828.52)This adjustment offsets the original system-generated Overun Payment Estimate Exception 3 on the current Payment Estimate.9Jul 1, 2020SYSTEM(S4.900.2)This adjustment offsets the original system-generated Overun Payment Estimate Exception 5 on the current Payment Estimate.9Jul 1, 2020SYSTEM(S4.900.2)This adjustment offsets the original system-generated Overun Payment Estimate Exception 5 on the current Payment Estimate.10Jul 16, 2020SYSTEM(S4.590.27)This adjustment offsets the original system-generated Overun Payment Estimate Exception 5 on the current Payment Estimate.10Jul 16, 2020SYSTEM(S4.590.27)This adjustment offsets the original system-generated Overun Payment Estimate Exception 5 on the current Payment Estimate.11Aug 3, 2020SYSTEM(S4.590.27)This adjustment offsets the original system-generated Overun Payment Estimate Exception 7 on the current Payment Estimate.12Aug 17, 2020SYSTEM(S4.590.27)This adjustment offsets the original system-generated Overun Payment Estimate Exception 7 on the current Payment Estimate.12Aug 17, 2020SYSTEM(S4.590.27)This adjustment offsets the original system-generated Overun Payment Estimate Exception 8 on the current Payment Est		5001	( 6 IN. NON-	DN-		7		SYSTEM	\$914.90	Estimate Item Adjustment (0009) due to user beckc2 overridding Payment		
Image: Section of the sectin the section of the section of the se								7		SYSTEM	(\$914.90)	
92020VVVThis adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.9Jul 1, 2020SYSTEM(\$4,590.27)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.9Jul 1, 2020SYSTEM(\$4,590.27)This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user beckc2 overridding Payment Estimate Item Adjustment (0025) due to user beckc2 overridding Payment Estimate Item Adjustment (0036) due to user seckc2 overridding Payment Estimate Item Adjustment (0036) due to user seckc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.10Jul 16, 2020SYSTEM(\$4,590.27)11Aug 3, 2020SYSTEM(\$4,590.27)12Aug 17, 2020SYSTEM\$13,289.6713Sug 17, 2020SYSTEM\$13,289.6714Aug 20,7 2020SYSTEM\$13,289.6715Augustment (0070) due to user theory payment Estimate Exception 8 on the current Payment Estimate.12Aug 17, 2020SYSTEM\$13,289.6713Sep 2, 2020SYSTEM\$29,672.1213Sep 2, 2020SYSTEM\$29,672.1213Sep 2, 2020SYSTEM\$29,672.1213Sep 2, 2020SYSTEM\$29,672.12						8		SYSTEM	\$2,828.52	Estimate Item Adjustment (0012) due to user beckc2 overridding Payment		
202020202020SYSTEMEstimate Item Adjustment (002) due to user beckc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.9Jul 1, 2020SYSTEM(\$4,590.27)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.10Jul 16, 2020SYSTEM(\$4,590.27)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.10Jul 16, 2020SYSTEM(\$4,590.27)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.11Aug 3, 2020SYSTEM(\$4,590.27)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.11Aug 3, 2020SYSTEM(\$4,590.27)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.12Aug 17, 2020SYSTEM(\$13,289.67)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.12Aug 17, 2020SYSTEM(\$13,289.67)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.13Sep 2, 2020SYSTEM(\$29,672.12)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.13Sep 2, 2020SYSTEM(\$29,672.12)This adjustment offsets the origin						8	8		SYSTEM	(\$2,828.52)		
Image: Normal Section						9		SYSTEM	\$4,590.27	Estimate Item Adjustment (0082) due to user beckc2 overridding Payment		
20202020Estimate Item Adjustment (0025) due to user beckc2 overridding Payment Estimate Exception 6 on the current Payment Estimate.10Jul 16,SYSTEM(\$4,590.27)11Aug 3, 2020SYSTEM\$4,590.27)11Aug 3, 2020SYSTEM(\$4,590.27)11Aug 3, 2020SYSTEM(\$4,590.27)11Aug 3, 2020SYSTEM(\$4,590.27)12Aug 17, 2020SYSTEM\$13,289.67)12Aug 17, 2020SYSTEM\$13,289.67)12Aug 17, 2020SYSTEM(\$13,289.67)13Sep 2, 2020SYSTEM\$29,672.1213Sep 2, 2020SYSTEM\$29,672.1213Sep 2, 2020SYSTEM\$29,672.1213Sep 2, 2020SYSTEM\$29,672.1213Sep 2, 2020SYSTEM\$29,672.1213Sep 2, 2020SYSTEM\$29,672.12						9		SYSTEM	(\$4,590.27)			
11Aug 3, 2020SYSTEM\$4,590.27This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user snells1 overridding Payment) Estimate Exception 7 on the current Payment Estimate.11Aug 3, 2020SYSTEM(\$4,590.27)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate.11Aug 3, 2020SYSTEM(\$4,590.27)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.12Aug 17, 2020SYSTEM\$13,289.67)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 8 on the current Payment Estimate.12Aug 17, 2020SYSTEM(\$13,289.67)13Sep 2, 2020SYSTEM\$29,672.12This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.13Sep 2, 2020SYSTEM(\$29,672.12)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.						10		SYSTEM	\$4,590.27	Estimate Item Adjustment (0025) due to user beckc2 overridding Payment		
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2020     Estimate Item Adjustment (0058) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.       13     Sep 2, 2020     SYSTEM     (\$29,672.12)						12		SYSTEM	(\$13,289.67)			
2020						13		SYSTEM	\$29,672.12	Estimate Item Adjustment (0058) due to user thompp1 overridding Payment		
14 Sep 16, SYSTEM \$29,670.30 This adjustment offsets the original system-generated Overrun Payment						13		SYSTEM	(\$29,672.12)			
					14	Sep 16,	SYSTEM	\$29,670.30	This adjustment offsets the original system-generated Overrun Payment			



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
211	5001	CONCRETE BASE ( 6 IN. NON-	Material			2020			Estimate Item Adjustment (0033) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
		REINF)			14	Sep 16, 2020	SYSTEM	(\$29,670.30)														
					15	Oct 2, 2020	SYSTEM	\$29,670.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user snells1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					15	Oct 2, 2020	SYSTEM	(\$29,670.30)														
					16	Oct 16, 2020	SYSTEM	\$29,670.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user thompp1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					16	Oct 16, 2020	SYSTEM	(\$29,670.30)														
					17	Nov 2, 2020	SYSTEM	\$29,670.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user thompp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					17	Nov 2, 2020	SYSTEM	(\$29,670.30)														
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
	5001 -	Total						\$0.00														
	5002	ANCHOR ASSEMBLY, GUARD CABLE 3-	Material		20	Dec 15, 2020	SYSTEM	\$12,370.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
		STRAND																20	Dec 15, 2020	SYSTEM	(\$12,370.05)	
					21	Jan 4, 2021	SYSTEM	\$12,370.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
																		21	Jan 4, 2021	SYSTEM	(\$12,370.05)	
														22	Jan 15, 2021	SYSTEM	\$12,370.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.				
							22	Jan 15, 2021	SYSTEM	(\$12,370.05)												
						23	Feb 1, 2021	SYSTEM	\$12,370.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					23	Feb 1, 2021	SYSTEM	(\$12,370.05)														
					24	Feb 16, 2021	SYSTEM	\$12,370.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user thompp1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					24	Feb 16, 2021	SYSTEM	(\$12,370.05)														
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
	5002 -		Material		00	Dec 15	OVOTEL	\$0.00														
	5003	MEDIAN GUARD CABLE 3 - STRAND	Material		20	Dec 15, 2020	SYSTEM	\$61,304.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user thompp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					20	Dec 15, 2020	SYSTEM	(\$61,304.43)														
					21	Jan 4, 2021	SYSTEM	\$61,304.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thompp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					21	Jan 4, 2021	SYSTEM	(\$61,304.43)														
					22	Jan 15, 2021	SYSTEM	\$61,304.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user thompp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					22	Jan 15, 2021	SYSTEM	(\$61,304.43)														
					23	Feb 1,	SYSTEM	\$61,304.43	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
J5I3211	5003	MEDIAN GUARD CABLE 3 -	Material			2021			Estimate Item Adjustment (0006) due to user thompp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		STRAND				23	Feb 1, 2021	SYSTEM	(\$61,304.43)
				24	Feb 16, 2021	SYSTEM	\$61,304.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user thompp1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					24	Feb 16, 2021	SYSTEM	(\$61,304.43)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5003 -	Total						\$0.00	
J5I3211 ·	J5I3211 - Total								
Overall - Total								(\$318,522.02)	