

Pay Estimate Created Date: May 18, 2021

Progress Estimate 20	Number	Contract ID Prime Contract	200117-C06 or Phillips Hardy		ay Period Start ay Period End	May 2, 2021 May 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,079,338.28 \$139,756.35 \$2,219,094.63
Approval Date								By User
May 19, 2021			Generated and	Approved	(and should be c	considered Draft) at the Project Office Level by	sandis1
May 19, 2021		R	eviewed and Appro	oved (and	should be consid	dered Draft) at th	ne Resident Engineer Level by	sandis1
May 19, 2021				Reviewed	and Approved a	t the Central Of	fice Controllers Office Level by	ramses1
Original Completion	n Date	Current Con	pletion Date	Act	ual Completion	Date	% of Current Contract Amou	nt Complete
November 2, 202	20	June 2	l, 2021				97.31%	
	Contract	Informational Dat	es		Mile	estones		
Date Description	Original	Completion Date	Current Comple	tion Date	No Milestones	s Exist for Contra	act	
Acceptance Date								
Awarded Date	February	5, 2020	February 5, 2020					
Letting Date	January 1	7, 2020	January 17, 2020					
Notice to Proceed Date	March 9,	2020	March 9, 2020					
Open to Traffic Date								
Work Began Date								

Contract Total Pa	y For Estimate No. 20				
		This Estimate	Previous	To Date	
200117-C06					
	Total Posted Items Pay	\$334,122.19	\$1,825,188.78	\$2,159,310.97	
	Gross Item Adjustments	(\$18,903.65)	(\$16,638.62)	(\$35,542.27)	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			\$1,808,550.16	\$2,123,768.70	
Contract Total Pa	yable This Estimate:	\$315,218.54			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3218	0020	2035000	UNCLASSIFIED EXCAVATION	CUYD	\$22.000	2,164.5	\$47,619.00
	0050	2063000	CLASS 3 EXCAVATION	CUYD	\$23.500	23.7	\$556.95
	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$12.500	146.62	\$1,832.75
	0070	4019905	MISC.OPTIONAL PAVEMENT - MAINLINE	SQYD	\$48.750	2,863.75	\$139,607.81
	0090	4019905	MISC.OPTIONAL PAVEMENT SHOULDER	SQYD	\$42.000	245.3	\$10,302.60
	0100	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	TONS	\$145.000	305.58	\$44,309.10
	0110	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	GAL	\$4.250	800	\$3,400.00
	0130	6071102	MODIFIED CONCRETE GUTTER TYPE B	LF	\$48.000	281	\$13,488.00
	0150	6085007	PAVED APPROACH, 7 IN.	SQYD	\$87.000	38.7	\$3,366.90
	0190	6097000	ROCK LINING	CUYD	\$126.000	15	\$1,890.00
	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$500.000	2	\$1,000.00
	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$1.000	190	\$190.00
	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.060	2,454	\$147.24
	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$0.060	3,652	\$219.12
	0420	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$10.000	21	\$210.00
	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	SQYD	\$5.300	2,058	\$10,907.40



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Progres	Progress Estimate Number 20		Contract ID Prime Contractor	200117-C06 Phillips Hardy, Inc.	Pay Period Start Pay Period End	May 2, 2021 May 15, 2021	Original Cont Net Change C Current Contr	\$2,079,338.28 \$139,756.35 \$2,219,094.63	
Project Number	Line Number	Item Code		Item Descriptio	n	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J4S3218			SURFACING (3 IN. T	HICK OR LESS)					
	0460	7250315A	15 IN. PIPE GROUP	В		LF	\$52.000	15	\$780.00
	0600	8061019	SILT FENCE			LF	\$2.000	40	\$80.00
	0895	5031011A	BRIDGE APPROACH	SLAB (MINOR ROA	D)	SQYE	\$195.000	218	\$42,510.00
	0900	6071060	PEDESTRIAN FENCI	E (STRUCTURES)		LF	\$105.000	88	\$9,240.00
	1030	7110300	CONCRETE AND MA	SONRY PROTECTIO	ON SYSTEM	LS	\$2,211.980	0.25	\$553.00
	1040	7110400	SACRIFICIAL GRAFF	TITI PROTECTION S	YSTEM	LS	\$2,211.980	0.25	\$553.00
	1060	7110300	CONCRETE AND MA	SONRY PROTECTIO	ON SYSTEM	LS	\$2,718.650	0.25	\$679.66
	1070	7110400	SACRIFICIAL GRAFF	ITI PROTECTION S	YSTEM	LS	\$2,718.650	0.25	\$679.66
Project J4	<mark>S3218 - T</mark> o	tal							\$334,122.19
Overall - T	otal								\$334,122.19

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3218	0020	UNCLASSIFIED EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,164.5	\$0.07	\$149.35
	0020	UNCLASSIFIED EXCAVATION	Other Item Adjustment	Fuel Price	This estimate pays for the excavation because it is complete, but quantity was missed along the way so I need to go back and figure out when the work was actually completed so the fuel adjustment accurately reflects that.			(\$149.35
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	146.62	\$0.05	\$7.76
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	Work was done in April 2021 not in May 2021. Correcting Fuel Adjustment based on spreadsheet.			(\$7.76
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	Baserock placed in April 2021, correcting fuel adjustment.			\$2.36
	0060	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-34.7	\$12.55	(\$435.59
	0070	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	5/1/21: -\$215.85 SP095 and -\$220.88 SP190 4/30/21: -\$438.09 SP190			(\$874.82)
	0070	MISC.	Overrun			-34.4	\$48.75	(\$1,677.00
	0080	MISC.	Material			-64	\$330.00	(\$21,120.00
	0080	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0181) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	64	\$330.00	\$21,120.00
	0090	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	5/1/21: SP095 -\$16.18 4/30/21: SP190 -\$28.14			(\$44.32
	0090	MISC.	Overrun			-0.3	\$42.00	(\$12.60)
	0100	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	Overrun			-63.98	\$145.00	(\$9,277.10)
	0110	MISC.	Other Item	Overrun	Overrun adjustment negated because of	-200	\$4.25	(\$850.00)

Progre	ess Es	timate Number 20	Contract I Prime Cor		0117-C06 illips Hardy, Iı		ay 15, 2021	Net Cha	Contract An nge Order A Contract An	mount \$1	,079,338.28 39,756.35 ,219,094.63
oject mber	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Commen	nts		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
63218				Adjustment			ma	terials.			
	0110		MISC.	Overrun		This adjustment offsets generated Overrun Pay Adjustment (0133) o Estimate Exception 82 on t Estimate. Material In 800.000; Overrun Quan	yment Estima overridding Pa the current Pa nsufficiency Q	te Item ayment ayment uantity	194	\$4.25	\$824.50
	0110		MISC.	Overrun					-194	\$4.25	(\$824.50
	0110		MISC.	Material					-800	\$4.25	(\$3,400.00
	0110		MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0134) overridding Payment Estin the current	/ment Ĕstima) due to user ⊧	te Item slaglv1 on 2 on	800	\$4.25	\$3,400.00
	0130	MODIFIED (GUTT	CONCRETE ER TYPE B	Material					-281	\$48.00	(\$13,488.00
	0130	MODIFIED (GUTT	CONCRETE ER TYPE B	Material		This adjustment offsets generated Material Pay Adjustment (0165) overridding Payment Es on the current	/ment Estima) due to user : timate Excep	te Item slaglv1 tion 12	281	\$48.00	\$13,488.00
	0140	CONCRE	TE MEDIAN	Overrun		This adjustment offsets generated Overrun Pay Adjustment (0136) o Estimate Exception 85 on t Estimate. Material In 219.830; Overrun Qua	yment Estima overridding Pa the current Pa nsufficiency Q	te Item ayment ayment uantity	58.63	\$74.00	\$4,338.6
	0140	CONCRE	TE MEDIAN	Overrun		Averaged Price Adjustme all previous payment estin a		0000' is	-58.63	\$74.00	(\$4,338.6
	0140	CONCRE	TE MEDIAN	Material					-219.83	\$74.00	(\$16,267.4
	0140	CONCRE	TE MEDIAN	Material		This adjustment offsets generated Material Pay Adjustment (0137) overridding Payment Es on the current	/ment Estima) due to user : stimate Excep	te Item slaglv1 tion 15	219.83	\$74.00	\$16,267.4
	0150	PAVED APPRO	DACH, 7 IN.	Price		Reference Item Pric Adjustment Ty			38.7	\$0.13	\$4.9
	0150	PAVED APPRO	DACH, 7 IN.	Material					-146.3	\$87.00	(\$12,728.1
	0150	PAVED APPRO	DACH, 7 IN.	Material		This adjustment offsets generated Material Pay Adjustment (0182) overridding Payment Es on the current	/ment Estima) due to user : timate Excep	te Item slaglv1 tion 17	146.3	\$87.00	\$12,728.1
	0160	PAVED APPRO	DACH, 8 IN.	Material					-68.1	\$87.00	(\$5,924.7
	0160	PAVED APPRO	DACH, 8 IN.	Material		This adjustment offsets generated Material Pay Adjustment (0191) overridding Payment Es on the current	/ment Estima) due to user : itimate Excep	te Item slaglv1 tion 20	68.1	\$87.00	\$5,924.7
	0180	CURB AND GUTT	ER TYPE B	Material					-43.5	\$50.00	(\$2,175.0
	0180	CURB AND GUTT	ER TYPE B	Material		This adjustment offsets generated Material Pay Adjustment (0166) overridding Payment Es on the current	/ment Estima) due to user : stimate Excep	te Item slaglv1 tion 23	43.5	\$50.00	\$2,175.0
	0190	RC	OCK LINING	Other Item Adjustment	Overrun	Overrun adjustment		ause of terials.	-1	\$126.00	(\$126.0



Prog		timate Number 20	Contract I Prime Cor		0117-C06 illips Hardy, In		May 15, 2021	Net Chai	Contract An nge Order A Contract An	mount \$1	,079,338.28 39,756.35 ,219,094.63
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comm	nents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
4S3218	0190	RO	CK LINING	Overrun		This adjustment offse generated Overrun F Adjustment (0139 Estimate Exception 88 o Estimate. Material 15.000; Overrun (Payment Estima 9) overridding P 9n the current P I Insufficiency C	ate Item ayment ayment Quantity	1	\$126.00	\$126.00
	0190	RO	CK LINING	Overrun					-1	\$126.00	(\$126.00
	0190	RO	CK LINING	Material					-15	\$126.00	(\$1,890.00
	0190	RO	CK LINING	Material		This adjustment offse generated Material F Adjustment (014 overridding Payment on the curre	Payment Estima 40) due to user	slaglv1 stion 25	15	\$126.00	\$1,890.00
	0200		MISC.	Other Item Adjustment	Overrun	Material excep	ption overrode exce	overrun eptions.	16	\$41.00	\$656.00
	0200		MISC.	Other Item Adjustment	Overrun	Overrun adjustme		ause of aterials.	-16	\$41.00	(\$656.00
	0200		MISC.	Overrun		This adjustment offse generated Overrun F Adjustment (0142 Estimate Exception 89 o Estimate. Material 358.000; Overrun Q	Payment Estima 2) overridding P on the current P I Insufficiency C	ate Item ayment ayment Quantity	16	\$41.00	\$656.00
	0200		MISC.	Overrun		Averaged Price Adjust all previous payment es		0000' is	-16	\$41.00	(\$656.00
	0200		MISC.	Material					-358	\$41.00	(\$14,678.00
	0200		MISC.	Material		This adjustment offse generated Material F Adjustment (014 overridding Payment on the curre	Payment Estima 43) due to user	slaglv1 stion 22	358	\$41.00	\$14,678.00
	0330	CONCRET BARRIE	E TRAFFIC ER, TYPE B	Material					-150	\$162.00	(\$24,300.00
	0330	CONCRET BARRIE	E TRAFFIC ER, TYPE B	Material		This adjustment offse generated Material F Adjustment (016 overridding Payment on the curre	Payment Estima 67) due to user	slaglv1 otion 26	150	\$162.00	\$24,300.00
	0370		-)	Material					-2	\$500.00	(\$1,000.00
	0370			Material		This adjustment offse generated Material F Adjustment (016 overridding Payment on the curre	Payment Estima 68) due to user	ate Item slaglv1 otion 28	2	\$500.00	\$1,000.00
	0390	6 IN. WHITE H WATERBORNE F MARKING PAIR	PAVEMENT	Material					-190	\$1.00	(\$190.00
	0390	6 IN. WHITE H WATERBORNE F MARKING PAI	PAVEMENT	Material		This adjustment offse generated Material F Adjustment (01t overridding Payment on the curre	Payment Estima 59) due to user	slaglv1 stion 29	190	\$1.00	\$190.00
	0400	4 IN. WHITE S WATERBORNE F		Material					-2,454	\$0.06	(\$147.24)

Prog	ress Es	stimate Number 20	Contract I Prime Cor		00117-C06 hillips Hardy, Ind	Pay Period Start c. Pay Period End	May 2, 2021 May 15, 2021	Net Cha	Contract Ar nge Order A Contract An	mount \$*	2,079,338.28 39,756.35 2,219,094.63
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Com	iments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218		MARKING PAI	NT, TYPE P BEADS								
	0400	4 IN. WHITE S WATERBORNE F MARKING PAIN	PAVEMENT	Materia		overridding Paymer	l Payment Estim 169) due to use	ate Item r slaglv1 eption 31	2,454	\$0.06	\$147.24
	0410	4 IN. YELLOW S WATERBORNE F MARKING PAIN	PAVEMENT	Materia					-3,652	\$0.06	(\$219.12)
	0410	4 IN. YELLOW S WATERBORNE F MARKING PAIN	PAVEMENT	Materia		overridding Paymer	l Payment Estim 170) due to use	er slaglv1	3,652	\$0.06	\$219.12
	0420	24 IN. YELLOW S WATERBORNE F MARKING PAIN	PAVEMENT	Materia					-21	\$10.00	(\$210.00)
	0420	24 IN. YELLOW S WATERBORNE F MARKING PAIN	PAVEMENT	Materia		overridding Paymer	I Payment Estim 171) due to use	ate Item r slaglv1 eption 35	21	\$10.00	\$210.00
	0440	COLDMILLING BI PAVEMENT FOR OF SURFA THICK	REMOVAL	Overrun					-74	\$5.30	(\$392.20)
	0460	15 IN. PIPE	E GROUP B	Materia					-210	\$52.00	(\$10,920.00
	0460	15 IN. PIPE	E GROUP B	Materia		overridding Paymer	l Payment Estim 172) due to use	er slaglv1 eption 57	210	\$52.00	\$10,920.00
	0470	15 IN. PIPE	GROUP C	Materia					-33	\$57.00	(\$1,881.00
	0470	15 IN. PIPE	GROUP C	Materia		overridding Paymer	l Payment Estim 173) due to use	nate Item er slaglv1 eption 58	33	\$57.00	\$1,881.00
	0540	SEEDING - COC	L SEASON MIXTURES	Materia					-0.403	\$3,170.00	(\$1,277.51
	0540	SEEDING - COC	DL SEASON MIXTURES	Materia		overridding Paymer	l Payment Estim 190) due to use	nate Item er slaglv1 eption 59	0.403	\$3,170.00	\$1,277.51
	0590	TEMPORAR AND I	Y SEEDING MULCHING	Other Item Adjustment		Materials ex	ception negated ex	l overrun xception.	0.2	\$7,500.00	\$1,500.00
	0590	TEMPORARY AND I	Y SEEDING MULCHING	Other Item Adjustment		Overrun adjustn	0	cause of naterials.	-0.2	\$7,500.00	(\$1,500.00)
	0590	TEMPORARY AND I	Y SEEDING MULCHING	Overrun		This adjustment off generated Overrun Adjustment (01: Estimate Exception 79 Estimate. Mater 0.400; Overrur	Payment Estim 30) overridding on the current	Payment Payment Quantity	0.2	\$7,500.00	\$1,500.00
	0590	TEMPORARY	Y SEEDING	Overrun		Averaged Price Adju	stment from this	s item on	-0.2	\$7,500.00	(\$1,500.00)

Prog	ress Esti 20	mate Number 0	Contract I Prime Cor		0117-C06 illips Hardy, Inc	Pay Period Start Ma Bay Period End Ma	ay 15, 2021 N	original Co let Change current Co	Order A	mount \$1	2,079,338.28 39,756.35 2,219,094.63
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Commen	nts		justment luantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218		AND	MULCHING			all previous payment estin	mates of '0.000 applied (if non-:				
	0590	TEMPORAR AND	Y SEEDING MULCHING	Material					-0.4	\$7,500.00	(\$3,000.00
	0590	TEMPORAR AND	Y SEEDING MULCHING	Material		This adjustment offsets generated Material Pay Adjustment (0131) overridding Payment Es on the current	/ment Estimate) due to user sl	e Item laglv1 on 62	0.4	\$7,500.00	\$3,000.00
	0600	S	SILT FENCE	Overrun					-40	\$2.00	(\$80.00)
	0630	MGS G	GUARDRAIL	Material					-350	\$21.00	(\$7,350.00)
	0630	MGS G	GUARDRAIL	Material		This adjustment offsets generated Material Pay Adjustment (0164) overridding Payment Estin the current	/ment Estimate) due to user sl	e Item laglv1 n 9 on	350	\$21.00	\$7,350.00
	0660		MISC.	Material					-6	\$430.00	(\$2,580.00)
	0660		MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0153) overridding Payment Es on the current	/ment Estimate) due to user sl	e Item laglv1 on 72	6	\$430.00	\$2,580.00
	0670		MISC.	Material					-4	\$1,540.00	(\$6,160.00)
	0670		MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0185) overridding Payment Es on the current	yment Estimate) due to user sl	e Item laglv1 on 65	4	\$1,540.00	\$6,160.00
	0680		MISC.	Material					-14	\$93.13	(\$1,303.82)
	0680		MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0163) overridding Payment Es on the current	/ment Estimate) due to user sl	e Item laglv1 on 71	14	\$93.13	\$1,303.82
	0690		MISC.	Material					-1	\$420.00	(\$420.00)
	0690		MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0162) overridding Payment Es on the current	/ment Estimate) due to user sl	e Item laglv1 on 67	1	\$420.00	\$420.00
	0700		MISC.	Material					-3	\$606.67	(\$1,820.01)
	0700		MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0188) overridding Payment Es on the current	/ment Estimate) due to user sl	e Item laglv1 on 69	3	\$606.67	\$1,820.01
	0710		MISC.	Material					-2	\$715.00	(\$1,430.00)
	0710		MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0187) overridding Payment Es on the current	/ment Estimate) due to user sl	e Item laglv1 on 68	2	\$715.00	\$1,430.00
	0720		MISC.	Material					-2	\$1,230.00	(\$2,460.00)
	0720		MISC.	Material		This adjustment offsets generated Material Pay Adjustment (0189) overridding Payment Es	/ment Estimate) due to user sl	e Item laglv1	2	\$1,230.00	\$2,460.00

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Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	S		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4S3218						on the current F	Payment Est	timate.			
	0730		MISC.	Material					-4	\$2,045.00	(\$8,180.00
	0730		MISC.	Material		This adjustment offsets th generated Material Paym Adjustment (0186) c overridding Payment Estir on the current F	nent Estimat due to user s mate Except	te Item slaglv1 tion 66	4	\$2,045.00	\$8,180.00
	0740		MISC.	Material					-5	\$810.00	(\$4,050.00)
	0740		MISC.	Material		This adjustment offsets th generated Material Payn Adjustment (0154) c overridding Payment Estir on the current F	nent Estimat due to user s mate Except	te Item slaglv1 tion 73	5	\$810.00	\$4,050.00
	0750		MISC.	Material					-1	\$2,010.00	(\$2,010.00)
	0750		MISC.	Material		This adjustment offsets th generated Material Paym Adjustment (0184) c overridding Payment Estir on the current F	nent Estimat due to user s mate Except	te Item slaglv1 tion 64	1	\$2,010.00	\$2,010.00
	0760		MISC.	Material					-3,200	\$1.84	(\$5,888.00)
	0760		MISC.	Material		This adjustment offsets th generated Material Paym Adjustment (0152) c overridding Payment Estir on the current F	nent Estimat due to user s mate Except	te Item slaglv1 tion 77	3,200	\$1.84	\$5,888.00
	0770		MISC.	Material					-700	\$1.04	(\$728.00)
	0770		MISC.	Material		This adjustment offsets th generated Material Paym Adjustment (0178) c overridding Payment Estir on the current F	nent Estimat due to user s mate Except	te Item slaglv1 tion 78	700	\$1.04	\$728.00
	0780		MISC.	Material					-6	\$24.00	(\$144.00)
	0780		MISC.	Material		This adjustment offsets th generated Material Payn Adjustment (0151) c overridding Payment Estir on the current F	nent Estimat due to user s mate Except	te Item slaglv1 tion 76	6	\$24.00	\$144.00
	0790		MISC.	Material					-52	\$34.40	(\$1,788.80)
	0790		MISC.	Material		This adjustment offsets th generated Material Payn Adjustment (0150) c overridding Payment Estir on the current F	nent Estimat due to user s mate Except	te Item slaglv1 tion 75	52	\$34.40	\$1,788.80
	0800		MISC.	Material					-1,311	\$18.56	(\$24,332.16)
	0800		MISC.	Material		This adjustment offsets th generated Material Payn Adjustment (0155) c overridding Payment Estir on the current F	nent Estimat due to user s mate Except	te Item slaglv1 tion 74	1,311	\$18.56	\$24,332.16
	0895	BRIDGE APPRO (MII)	DACH SLAB NOR ROAD)	Other Item Adjustment	Asphalt Cement Price Adjustment	5/1/21: SP095 -\$14.16 a 4/30/2	and SP190 -3 21: SP190 -3				(\$71.28)
	0895	BRIDGE APPR((MI)	DACH SLAB NOR ROAD)	Other Item Adjustment	Other	Based on NCR 003 - th slabs were constructed at 5 of asphalt. The affected are the asphalt in this area thickness, a deduction in p	5.75" instead rea is 50 SY. i is only 48%	of 12" Since of the			(\$5,070.00)



Prog	ress Es	stimate Number 20	Contract I Prime Cor		0117-C06 iillips Hardy, Inc	Pay Period Start Pay Period End	May 2, 2021 May 15, 2021	Net Cha	I Contract Ar inge Order A Contract An	mount \$	2,079,338.28 139,756.35 2,219,094.63
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Com	iments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4S3218						the SY affect w	vould be 26 SY o approa	of bridge ach slab.			
	0895	BRIDGE APPRC	ACH SLAB	Material		26	SY x \$195/SY :	= \$5,070	-218	\$195.00	(\$42,510.00
	0895	(MIN BRIDGE APPRO		Material		This adjustment offs	sots the original	system	218	\$195.00	\$42,510.00
	0000		IOR ROAD)	Wateria		generated Material Adjustment (0 overridding Payment I	Payment Estim 174) due to use	r slaglv1 tion 3 on	210	ψ199.00	ψ ι 2,010.00
	0900		IAN FENCE UCTURES)	Material					-88	\$105.00	(\$9,240.00
	0900		IAN FENCE UCTURES)	Material		overridding Paymen	Payment Estim 175) due to use	r slaglv1 eption 11	88	\$105.00	\$9,240.00
	0940		CONCRETE RUCTURE)	Material					-38.4	\$1,070.00	(\$41,088.00
	0940		CONCRETE RUCTURE)	Material		overridding Paymen	Payment Estim 176) due to use	r slaglv1 ption 38	38.4	\$1,070.00	\$41,088.00
	0950	SAFETY BARF	RIER CURB	Material					-178	\$175.00	(\$31,150.00
	0950	SAFETY BARF	RIER CURB	Material		overridding Paymen	Payment Estim 179) due to use	r slaglv1 ption 40	178	\$175.00	\$31,150.00
	0960	SLAB ON CONCR	RETE BEAM	Material					-509	\$363.00	(\$184,767.00
	0960	SLAB ON CONCR	RETE BEAM	Material		overridding Paymen	Payment Estim 180) due to use	r slaglv1 ption 41	509	\$363.00	\$184,767.00
	0970	27 IN., PRES CONCRETE SP		Material					-609	\$362.00	(\$220,458.00
	0970	27 IN., PRES CONCRETE SP		Material		overridding Paymen	Payment Estim 160) due to use	r slaglv1 ption 43	609	\$362.00	\$220,458.00
	0980	CONDUIT S	YSTEM ON IRUCTURE	Material					-1	\$8,500.00	(\$8,500.00
	0980	CONDUIT S ST	YSTEM ON IRUCTURE	Material		overridding Paymen	Payment Estim 161) due to use	r slaglv1 ption 44	1	\$8,500.00	\$8,500.00
	0990	VERTICAL DRA	AIN AT END BENTS	Material					-2	\$3,400.00	(\$6,800.00
	0990	VERTICAL DRA	AIN AT END BENTS	Material		overridding Paymen	Payment Estim 177) due to use	r slaglv1 ption 48	2	\$3,400.00	\$6,800.00



Prog	ress Es	stimate Number 20	Contract I Prime Cor		0117-C06 illips Hardy, Inc	. Pay Period End May 15, 2021 Net	inal Contract A Change Order A ent Contract Ar	mount \$	2,079,338.28 139,756.35 2,219,094.63
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I4S3218	1030	CONCRETE AND I PROTECTION		Material			-1	\$2,211.98	(\$2,211.98
	1030	CONCRETE AND I PROTECTION		Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0156) due to user slag overridding Payment Estimate Exception on the current Payment Estima	em v1 46	\$2,211.98	\$2,211.98
	1050	STABILIZED EAR	ANICALLY RTH WALL SYSTEMS	Material			-2,519	\$65.75	(\$165,624.25
	1050	STABILIZED EAR	ANICALLY RTH WALL SYSTEMS	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0157) due to user slag overridding Payment Estimate Exception on the current Payment Estima	em v1 49	\$65.75	\$165,624.25
1(1060	CONCRETE AND I PROTECTION		Material			-1	\$2,718.65	(\$2,718.65
	1060	CONCRETE AND I PROTECTION		Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0183) due to user slag overridding Payment Estimate Exception on the current Payment Estima	em v1 47	\$2,718.65	\$2,718.65
	1080	STABILIZED EAR	ANICALLY RTH WALL SYSTEMS	Material			-3,096	\$65.75	(\$203,562.00
	1080	STABILIZED EAR	ANICALLY RTH WALL SYSTEMS	Material		This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0158) due to user slag overridding Payment Estimate Exception on the current Payment Estima	em v1 53	\$65.75	\$203,562.00
	5004		WATER	Material			-87,260.7	\$1.00	(\$87,260.70
	5004		WATER	Material		This adjustment offsets the original syste generated Material Payment Estimate Ite Adjustment (0192) due to user slag overridding Payment Estimate Exception 8 the current Payment Estima	em v1 on	\$1.00	\$87,260.70
otal									(\$18,903.65



					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4S3218	FAS S301(72)	Bridge replacement	Blue Ridge Boulevard	JACKSON	over Route 78		
Totals by J	Job Numbe	rs					
J4S3218		d Item Pay Item Adjustm	ents Gross Ite	m Pay	This Estimate \$334,122.19 (\$18,903.65) \$315,218.54	Previous \$1,825,188.78 (\$16,638.62) \$1,808,550.16	To Date \$2,159,310.97 (\$35,542.27) \$2,123,768.70
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
		By	Otatus
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 4019905, Project Item Line Number 0080, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Need to check on QC test status.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 4079912, Project Item Line Number 0110, Material Set 407991296, Material 1015EASS1VH - Emulsified Asphalt - Trackless Tack, Acceptance Action Generic AspEmulsion is insufficient.	Need to look up tack cert.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 5031011A, Project Item Line Number 0895, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Need to check with materials.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 5031011A, Project Item Line Number 0895, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 5031011A, Project Item Line Number 0895, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 5031011A, Project Item Line Number 0895, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 5031011A, Project Item Line Number 0895, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6039902, Project Item Line Number 5004, Material Set 603990296, Material 0603WL - Material for Waterline, Acceptance Action Generic 0603WL is insufficient.	Need to check with materials.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6061060, Project Item Line Number 0630, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Need to work with materials.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6061060, Project Item Line Number 0630, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6071060, Project Item Line Number 0900, Material Set 607106096, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Need to look up cert.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6071102, Project Item Line Number 0130, Material Set 607110296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Need to work with materials.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6071102, Project Item Line Number 0130, Material Set 607110296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6071102, Project Item Line Number 0130, Material Set 607110296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6081000, Project Item Line Number 0140, Material Set 608100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Need to work with materials.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6081000, Project Item Line Number 0140, Material Set 608100096, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Need to work with materials.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085007, Project Item Line Number 0150, Material Set 608500796, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Need to work with materials.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6085008, Project Item Line Number 0160, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6099903, Project Item Line Number 0200, Material Set 6091051, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Need to check on test results	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6091052, Project Item Line Number 0180, Material Set 609105296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Need to check on test results	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6091052, Project Item Line Number 0180, Material Set 609105296, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	No Remark was entered by Engineer	slaglv1	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 100510CPCMLD is insufficient.			
stimate Exception Type: Insufficient Materials: Project J4S3218, Item 6097000, Project Item Line Vumber 0190, Material Set 609700096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Need to work with materials.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6172000, Project Item Line Number 0330, Material Set 617200096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6172000, Project Item Line Number 0330, Material Set 617200096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6200021, Project Item Line Number 0370, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6205902A, Project Item Line Number 0390, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6205902A, Project Item Line Number 0390, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6206000C, Project Item Line Number 0400, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6206000C, Project Item Line Number 0400, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6206001C, Project Item Line Number 0410, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6206001C, Project Item Line Number 0410, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6206125A, Project Item Line Number 0420, Material Set 6206125A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6206125A, Project Item Line Number 0420, Material Set 6206125A96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne /ellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 6206125A, Project Item Line Number 0420, Material Set 6206125A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7032003, Project Item Line Number 0940, Material Set 703200396, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7032003, Project Item Line Number 0940, Material Set 703200396, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034215, Project Item Line Number 0950, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Need to check on test results.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034222, Project Item Line Number 0960, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Need to check on test results.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7034222, Project Item Line Number 0960, Material Set 703422296, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7056050A, Project Item Line Number 0970, Material Set 7056050A96, Material 1029GRRCPSVS - Girder Prestress Reinf Conc /oided Slab, Acceptance Action Generic 1029GRRCPSVS is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7071000, Project Item Line Number 0980, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7071000, Project Item Line Number 0980, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7110300, Project Item Line Number 1030, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7110300, Project Item Line Number 1060, Material Set 711030096, Material 1059PCCCCMPS - Concrete - Masonry Protective Sealer, Acceptance Action Generic 1059PCCCCMPS is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7151001, Project Item Line	Need to work with materials	slaglv1	Overridden



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0990, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1050, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1050, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1050, Material Set 720100096, Material 1052MSEWMETF - Metallic Fasteners for MSE soil reinforc, Acceptance Action Generic 1052MSEWMETF is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1050, Material Set 720100096, Material 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1080, Material Set 720100096, Material 1052MSEWMETF - Metallic Fasteners for MSE soil reinforc, Acceptance Action Generic 1052MSEWMETF is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1080, Material Set 720100096, Material 1052MSEWMETS - Metalic Reinforcement Strips for MSE, Acceptance Action Generic 1052MSEWMETS is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1080, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7201000, Project Item Line Number 1080, Material Set 720100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7250315A, Project Item Line Number 0460, Material Set 7250315A96, Material 1020CPCSAC0015 - CulvPipe AI Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSAC0015 is insufficient.	Need to check with contractor.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 7250415, Project Item Line Number 0470, Material Set 725041596, Material 1020CPCSZC.015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSZC.015 is insufficient.	Need to check with contractor.	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 8051000A, Project Item Line Number 0540, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 8051000A, Project Item Line Number 0540, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 8051000A, Project Item Line Number 0540, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 8061017, Project Item Line Number 0590, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 8061017, Project Item Line Number 0590, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0750, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0670, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0730, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0690, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0710, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0700, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0720, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0680, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to work with materials	slaglv1	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0660, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019902, Project Item Line Number 0740, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0800, Material Set 9019903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0790, Material Set 9019903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0780, Material Set 9019903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0760, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4S3218, Item 9019903, Project Item Line Number 0770, Material Set 9019903, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Need to work with materials	slaglv1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0590, Contract Line Item Number 0590, Item 8061017, Minor Item.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0060, Contract Line Item Number 0060, Item 3040506, Minor Item.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0100, Contract Line Item Number 0100, Item 4030001, Minor Item.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0110, Contract Line Item Number 0110, Item 4079912, Minor Item.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0070, Contract Line Item Number 0070, Item 4019905, Minor Item.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0090, Contract Line Item Number 0090, Item 4019905, Minor Item.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0140, Contract Line Item Number 0140, Item 6081000, Minor Item.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0440, Contract Line Item Number 0440, Item 6221001, Minor Item.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0600, Contract Line Item Number 0600, Item 8061019, Minor Item.	No Remark was entered by Engineer	slaglv1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0190, Contract Line Item Number 0190, Item 6097000, Minor Item.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-C06, Contract Project J4S3218, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6099903, Minor Item.	No Remark was entered by Engineer	slaglv1	Overridden
Estimate Exception Type: Pending Or Draft Daily Work Request: Contract 200117-C06, Inspector slagIv1, DWR Date 4/30/2021, DWR Status Draft.	No Remark was entered by Engineer	slaglv1	Acknowledged



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.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
00117-C06	J4S3218	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$53,000.00	\$53,000.00
		0001	0020	2035000	UNCLASSIFIED EXCAVATION	3,081.00	0.00	3,081.00	CUYD	3,081.00	\$22.00	\$67,782.00
		0001	0030	2036000	COMPACTING EMBANKMENT	1,574.00	0.00	1,574.00	CUYD	1,574.00	\$4.60	\$7,240.4
		0001	0040	2037075	COMPACTING IN CUT	4.40	0.00	4.40	STA	4.40	\$2,000.00	\$8,800.0
		0001	0050	2063000	CLASS 3 EXCAVATION	346.00	0.00	346.00	CUYD	231.70	\$23.50	\$5,444.9
		0001	0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	4,503.00	0.00	4,503.00	SQYD	4,537.70	\$12.50	\$56,721.2
		0001	0070	4019905	MISC.OPTIONAL PAVEMENT - MAINLINE	3,841.70	0.00	3,841.70	SQYD	3,876.10	\$48.75	\$188,959.8
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT - ROUTE 78	64.00	0.00	64.00	SQYD	64.00	\$330.00	\$21,120.0
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT SHOULDER		0.00	290.30	SQYD	290.60	\$42.00	\$12,205.2
		0001	0100	4030001	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP095C MIX)	241.60	0.00	241.60	TONS	305.58	\$145.00	\$44,309.
		0001	0110	4079912	MISC.TACK COAT - LOW-TRACKING OR NON-TRACKING	606.00	0.00	606.00	GAL	800.00	\$4.25	\$3,400.0
		0001	0120	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	281.00	0.00	281.00	LF	0.00	\$46.00	\$0.0
		0001	0130	6071102	MODIFIED CONCRETE GUTTER TYPE B	281.00	0.00	281.00	LF	281.00	\$48.00	\$13,488.0
		0001	0140	6081000	CONCRETE MEDIAN	161.20	0.00	161.20	SQYD	219.83	\$74.00	\$16,267.4
		0001	0150	6085007	PAVED APPROACH, 7 IN.	146.30	0.00	146.30	SQYD	146.30	\$87.00	\$12,728.7
		0001	0160	6085008	PAVED APPROACH, 8 IN.	68.10	0.00	68.10	SQYD	68.10	\$87.00	\$5,924.7
		0001	0170	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	99.00	6.00	105.00	LF	105.00	\$26.00	\$2,730.0
		0001	0180	6091052	CURB AND GUTTER TYPE B	40.00	3.50	43.50	LF	43.50	\$50.00	\$2,175.0
		0001	0190	6097000	ROCK LINING	14.00	0.00	14.00	CUYD	15.00	\$126.00	\$1,890.0
		0001	0200	6099903	MISC.CURB AND GUTTER APWA TYPE CG-1	342.00	0.00	342.00	LF	358.00	\$41.00	\$14,678.
		0001	0210	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.0
		0001	0220	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	1.00	0.00	1.00	EA	0.00	\$800.00	\$0.
		0001	0230	6141021	GRATE AND BEARING PLATE (3 FT. X 2 FT. OR 914 MM X 610 MM)	1.00	0.00	1.00	EA	0.00	\$1,300.00	\$0.0
		0001	0240	6141024	GRATE AND BEARING PLATE (5 FT. X 3 FT. OR 1524 MM X 914 MM)	1.00	0.00	1.00	EA	1.00	\$1,950.00	\$1,950.
		0001	0250	6143013	MANHOLE FRAME AND COVER, TYPE 3	1.00	0.00	1.00	EA	1.00	\$295.00	\$295.
		0001	0260	6161005	CONSTRUCTION SIGNS	826.00	0.00	826.00	SQFT	767.00	\$4.00	\$3,068.
		0001	0270	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	0.00	\$50.00	\$0.
		0001	0280	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	3.00	\$20.00	\$60.
		0001	0290	6161025	CHANNELIZER (TRIM LINE)	51.00	75.00	126.00	EA	126.00	\$33.00	\$4,158.
		0001	0300	6161030	TYPE III MOVEABLE BARRICADE	29.00	0.00	29.00	EA	27.00	\$165.00	\$4,455.
		0001	0305	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.
		0001	0310	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$6,300.00	\$12,600.
		0001	0320	6169902	MISC.ADA COMPLIANT MOVEABLE BARRICADE	2.00	0.00	2.00	EA	0.00	\$100.00	\$0.
		0001	0330	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	150.00	0.00	150.00	LF	150.00	\$162.00	\$24,300.
		0001	0340	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	60.00	432.00	492.00	LF	492.00	\$40.00	\$19,680.
		0001	0350	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$236,000.00	\$0.
		0001	0351	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$224,819.00	\$224,819.
		0001	0360	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	2.00	\$600.00	\$1,200.
		0001	0370	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.
		0001	0380	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	2,950.00	0.00	2,950.00	LF	0.00	\$1.20	\$0.
		0001	0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	650.00	0.00	650.00	LF	190.00	\$1.00	\$190.
		0001	0400	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,454.00	0.00	2,454.00	LF	2,454.00	\$0.06	\$147.
		0001	0410	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,652.00	0.00	3,652.00	LF	3,652.00	\$0.06	\$219.
		0001	0420	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	21.00	0.00	21.00	LF	21.00	\$10.00	\$210.



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)

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	eport Generated date and can differ from the posted an 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)
200117-C06	J4S3218	0001	0430	6207001	PAVEMENT MARKING REMOVAL	3,410.00	0.00	3,410.00	LF	0.00	\$0.50	\$0.00
		0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	3,034.00	0.00	3,034.00	SQYD	3,108.00	\$5.30	\$16,472.40
		0001	0450	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$13,000.00	\$13,000.00
		0001	0460	7250315A	15 IN. PIPE GROUP B	396.00	0.00	396.00	LF	210.00	\$52.00	\$10,920.00
		0001	0470	7250415	15 IN. PIPE GROUP C	33.00	0.00	33.00	LF	33.00	\$57.00	\$1,881.00
		0001	0480	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	9.00	0.00	9.00	FT	9.00	\$990.00	\$8,910.00
		0001	0490	7311033	PRECAST CONCRETE DROP INLET 3 FT X 3 FT	4.00	0.00	4.00	FT	0.00	\$1,180.00	\$0.00
		0001	0500	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	7.00	0.00	7.00	FT	7.00	\$835.00	\$5,845.00
		0001	0510	7319902	MISC.DROP INLET CLEANOUT	5.00	0.00	5.00	EA	0.00	\$835.00	\$0.00
		0001	0520	7320015A	15 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	3.00	0.00	3.00	EA	1.00	\$785.00	\$785.00
		0001	0530	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$945.00	\$1,890.00
		0001	0540	8051000A	SEEDING - COOL SEASON MIXTURES	1.20	0.00	1.20	ACRE	0.40	\$3,170.00	\$1,277.51
		0001	0550	8061005	ROCK DITCH CHECK	24.00	0.00	24.00	LF	0.00	\$50.00	\$0.00
		0001	0560	8061006	ALTERNATE DITCH CHECK	348.00	0.00	348.00	LF	53.25	\$8.00	\$426.00
		0001	0570	8061007A	CURB INLET CHECK	5.00	1.00	6.00	EA	6.00	\$85.00	\$510.00
		0001	0580	8061016	SEDIMENT REMOVAL	42.00	0.00	42.00	CUYD	15.00	\$10.00	\$150.00
		0001	0590	8061017	TEMPORARY SEEDING AND MULCHING	0.20	0.00	0.20	ACRE	0.40	\$7,500.00	\$3,000.00
		0001	0600	8061019	SILT FENCE	605.00	499.00	1,104.00	LF	1,609.00	\$2.00	\$3,218.00
		0001	0610	8064129	TYPE 2 TURF REINFORCEMENT MAT	469.00	0.00	469.00	SQYD	300.00	\$5.00	\$1,500.00
		0001	0620	8064140	TYPE 3B EROSION CONTROL BLANKET	652.00	0.00	652.00	SQYD	127.00	\$3.50	\$444.50
		0010	0630	6061060	MGS GUARDRAIL	350.00	0.00	350.00	LF	350.00	\$21.00	\$7,350.00
		0010	0640	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	2.00	4.00	EA	2.00	\$2,726.00	\$5,452.00
		0010	0650	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	2.00	\$2,734.00	\$5,468.00
		0020	0660	9019902	MISC.CABLE RETAINER	6.00	0.00	6.00	EA	6.00	\$430.00	\$2,580.00
		0020	0670	9019902	MISC.CONCRETE POLE FOUNDATION	4.00	0.00	4.00	EA	4.00	\$1,540.00	\$6,160.00
		0020	0680	9019902	MISC.FUSEHOLDER	16.00	2.00	18.00	EA	14.00	\$93.13	\$1,303.82
		0020	0690	9019902	MISC.LED LUMINAIRE, KCMO TYPE B	1.00	0.00	1.00	EA	1.00	\$420.00	\$420.00
		0020	0700	9019902	MISC.LED LUMINAIRE, KCMO TYPE C	3.00	0.00	3.00	EA	3.00	\$606.67	\$1,820.01
		0020	0710	9019902	MISC.LED LUMINAIRE, KCMO TYPE D	2.00	0.00	2.00	EA	2.00	\$715.00	\$1,430.00
		0020	0720	9019902	MISC.LED LUMINAIRE, KCMO WALL MOUNTED	2.00	0.00	2.00	EA	2.00	\$1,230.00	\$2,460.00
		0020	0730	9019902	MISC.LIGHT POLE, 30 FT. M.H., 6 FT. BRACKET ARM	4.00	0.00	4.00	EA	4.00	\$2,045.00	\$8,180.00
		0020	0740	9019902	MISC.PULL BOX, TYPE II	5.00	0.00	5.00	EA	5.00	\$810.00	\$4,050.00
		0020	0750	9019902	MISC.RELOCATE EXISTING LIGHT POLE ASSEMBLY	1.00	0.00	1.00	EA	1.00	\$2,010.00	\$2,010.00
		0020	0760	9019903	MISC.CABLE, #6 AWG	3,600.00	825.00	4,425.00	LF	3,200.00	\$1.84	\$5,888.00
		0020	0770	9019903	MISC.CABLE, POLE AND BRACKET, #10 AWG	700.00	0.00	700.00	LF	700.00	\$1.04	\$728.00
		0020	0780	9019903	MISC.CONDUIT, 1" PVC, TRENCHED	20.00	0.00	20.00	LF	6.00	\$24.00	\$144.00
		0020	0790	9019903	MISC.CONDUIT, 2 IN. PVC, PUSHED	50.00	2.00	52.00	LF	52.00	\$34.40	\$1,788.80
		0020	0800	9019903	MISC.CONDUIT, 2 IN. PVC, TRENCHED	900.00	411.00	1,311.00	LF	1,311.00	\$18.56	\$24,332.16
		0040	0810	9031010	CONCRETE FOOTINGS, EMBEDDED	1.50	0.00	1.50	CUYD	0.00	\$1,027.00	\$0.00
		0040	0820	9031210	STRUCTURAL STEEL POSTS	170.00	0.00	170.00	LB	0.00	\$6.50	\$0.00
		0040	0830	9031220	PIPE POSTS	860.00	0.00	860.00	LB	0.00	\$4.70	\$0.00
		0040	0840	9031270A	2 IN. PSST POST - 12 GA.	56.00	0.00	56.00	LF	0.00	\$16.00	\$0.00
		0040	0850	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	15.00	0.00	15.00	LF	0.00	\$19.00	\$0.00
	0040 0860 9035004A SH-FLAT SHEET		133.00	0.00	133.00	SQFT	0.00	\$23.00	\$0.00			
		0040	0870	9039902	MISC.RELOCATION OF EXISTING SIGN ASSEMBLIES	1.00	0.00	1.00	EA	0.00	\$245.00	\$0.00



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 CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
117-C06	J4S3218	0070	0880	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$85,000.00	\$85,000.00
		0070	0895	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	218.00	0.00	218.00	SQYD	218.00	\$195.00	\$42,510.00
		0070	0900	6071060	PEDESTRIAN FENCE (STRUCTURES)	88.00	0.00	88.00	LF	88.00	\$105.00	\$9,240.00
		0070	0910	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	322.00	10.00	332.00	LF	332.00	\$92.50	\$30,710.00
		0070	0920	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$1,400.00	\$2,800.00
		0070	0930	7027000	PILE POINT REINFORCEMENT	14.00	0.00	14.00	EA	14.00	\$95.00	\$1,330.00
		0070	0940	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	38.40	0.00	38.40	CUYD	38.40	\$1,070.00	\$41,088.00
		0070	0950	7034215	SAFETY BARRIER CURB	178.00	0.00	178.00	LF	178.00	\$175.00	\$31,150.00
		0070	0960	7034222	SLAB ON CONCRETE BEAM	509.00	0.00	509.00	SQYD	509.00	\$363.00	\$184,767.00
		0070	0970	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	609.00	0.00	609.00	LF	609.00	\$362.00	\$220,458.00
		0070	0980	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00
		0070	0990	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,400.00	\$6,800.00
		0070	1000	7161000	PLAIN NEOPRENE BEARING PAD	7.00	0.00	7.00	EA	7.00	\$285.00	\$1,995.00
		0070	1010	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	7.00	0.00	7.00	EA	7.00	\$395.00	\$2,765.00
		0070	1020	7201300	PIPE PILE SPACERS	14.00	0.00	14.00	EA	14.00	\$0.01	\$0.14
		0071	1030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,211.98	\$2,211.98
		0071	1040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,211.98	\$2,211.98
		0071	1050	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,519.00	0.00	2,519.00	SQFT	2,519.00	\$65.75	\$165,624.25
		0072	1060	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,718.65	\$2,718.65
		0072	1070	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,718.65	\$2,718.65
		0072	1080	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	3,096.00	0.00	3,096.00	SQFT	3,096.00	\$65.75	\$203,562.00
		0001	5001	6189901	MISC.Bond	0.00	1.00	1.00	LS	1.00	\$11,181.00	\$11,181.00
		0001	5002	2029901	MISC.Asbestos Abatement	0.00	1.00	1.00	LS	1.00	\$6,300.00	\$6,300.00
		0020	5003	9019902	MISC.Waterproof Connectors	0.00	2.00	2.00	EA	0.00	\$124.69	\$0.00
		0001	5004	6039902	WATER	0.00	87,260.70	87,260.70	EA	87,260.70	\$1.00	\$87,260.70
		0070	5005	7209901	MISC.Ground Modification	0.00	1.00	1.00	LS	1.00	\$8,301.25	\$8,301.25
		0020	5006	9019901	MISC.LED Luminaire, KCMO Wall Mounted Extra Cost	0.00	1.00	1.00	LS	1.00	\$697.80	\$697.80
	Project J4	4S3218 - <u>To</u>	otal Val <u>ue</u>	Posted t <u>o D</u>	Date as of Report Generated Date							\$2,159,310.96
117-C06 Ov	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$2,159,310.96



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2035000	UNCLASSIFIED EXCAVATION	5/13/21	5/18/21	2,164.50	CUYD	Blue Ridge Blvd	116+65		122+55		
0050	2063000	CLASS 3 EXCAVATION	5/13/21	5/18/21	2.00		Manning St	49+04.5				
				5/18/21	21.70		Blue Ridge Blvd	119+08				the rest of the excavation done for the pipe at 119+08 before hitting the kicker block for the waterline.
0060	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	5/13/21	5/18/21	146.62	SQYD	Blue Ridge Blvd	116+65		121+30		Quantity missed previously that was figured once asphal reports were done.
0070	4019905	MISC.	5/13/21	5/18/21	178.65	SQYD	Manning St, 23rd St, Blue Ridge Blvd	83+41		89+00		
				5/18/21	2,685.10	SQYD	Blue Ridge Blvd, 22nd Terr, Manning St	116+65		121+50		
0090	4019905	MISC.	5/13/21	5/18/21	16.00	SQYD	Blue Ridge Blvd Lt	121+33		122+55		
				5/18/21	229.30	SQYD	Blue Ridge Blvd Lt	116+65		121+33		
0100	4030001	ASPH. CONC. MIXTURE PG 64-22 (SP095C)	5/13/21	5/18/21	305.58	TONS	Blue Ridge Blvd	116+65		122+55		Mill/Fill locations: 22nd Terr 65+23 to 68+45, Manning S 48+52 to 49+67 & 83+41 to 85+62, 23rd St 85+62 to 88+95 and 25+00 to 26+67
0110	4079912	MISC. NON STANDARD TACK COAT	5/13/21	5/18/21	800.00	GAL	Blue Ridge Blvd	116+65		122+55		
0130	6071102	MODIFIED CONCRETE GUTTER TYPE B	5/13/21	5/18/21	59.00	LF	Blue Ridge Blvd Lt	119+17		119+67		
				5/18/21	67.00	LF	Blue Ridge Blvd Rt	119+02		119+58		
				5/18/21	77.00	LF	Blue Ridge Blvd Rt	120+31		120+96		
				5/18/21	78.00	LF	Blue Ridge Blvd Lt	120+41		121+12		
0150	6085007	PAVED APPROACH, 7 IN.	5/13/21	5/18/21	38.70	SQYD	Blue Ridge Blvd Lt	118+83		119+05		
0190	6097000	ROCK LINING	5/13/21	5/18/21	3.00	CUYD	Route 78, Lt	69+95.84				Switched from pipe to ditch and quantity increased from 2-3 CY
				5/18/21	5.00	CUYD	Blue Ridge Blvd	122+93.38				
				5/18/21	7.00	CUYD	Blue Ridge Blvd Lt	122+04.04				
0370	6200021	PREF THERMO PVMT MARK, LT/RT ARROW	5/13/21	5/18/21	2.00	EA	Blue Ridge Blvd	118+63		119+90		
0390	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	5/13/21	5/18/21	95.00	LF	Blue Ridge Blvd	67+30		68+25		
				5/18/21	95.00	LF	Route 78	67+19		68+14		
0400	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	5/13/21	5/18/21	2,454.00	LF	Blue Ridge Blvd	116+65		122+55		And 22nd Terr, Manning St, 23rd St
0410	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	5/13/21	5/18/21	3,652.00	LF	Blue Ridge Blvd	116+65		122+55		And 22nd Terr, Manning St, 23rd St
0420	6206125A	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	5/13/21	5/18/21	21.00	LF	Blue Ridge Blvd	116+31		118+00		
0440	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/13/21	5/18/21	74.00	SQYD	Manning St to 22nd Terr	49+64		68+50		
				5/18/21	398.00	SQYD	W 23rd St	25+00		26+67.54		
				5/18/21	698.00	SQYD	Manning St.	83+41.85		85+62.46		
				5/18/21	888.00	SQYD	Manning St	85+62.46		88+95		
0460	7250315A	15 IN. PIPE CULVERT GROUP B	5/13/21	5/18/21	15.00	LF	Manning St	49+04.5				
0600	8061019	SILT FENCE	5/13/21	5/18/21	40.00	LF	23rd St Lt	88+00				Missed previously that it was replaced not just fixed
0895	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	5/13/21	5/18/21	218.00	SQYD	Blue Ridge Blvd	119+35		120+64		
0900	6071060	PEDESTRIAN FENCE (STRUCTURES)	5/13/21	5/18/21	88.00	LF	Blue Ridge Blvd Lt	119+55		120+44		
1030	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	5/13/21	5/18/21	0.25	LS	Blue Ridge Blvd	119+55.67				
1040	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	5/13/21	5/18/21	0.25	LS	Blue Ridge Blvd	119+55.67				
1060	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	5/13/21	5/18/21	0.25	LS	Blue Ridge Blvd	120+37				
1070	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	5/13/21	5/18/21	0.25	18	Blue Ridge Blvd	120+37				

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



May 19, 2021

	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Other item Adjustment Journal Jourona Journal Journal Journal Journal Journal Journal J	J4S3218	0020			FUEL	20		slaglv1	(\$149.35)	This estimate pays for the excavation because it is complete, but quantity was missed along the way so I need to go back and figure out when the work was actually completed so the fuel adjustment accurately reflects that.
Prop FUEL Prop FUEL <t< td=""><td></td><td></td><td></td><td></td><td>FUEL - Tota</td><td>ıl</td><td></td><td></td><td>(\$149.35)</td><td></td></t<>					FUEL - Tota	ıl			(\$149.35)	
				Other Item Ad	justment - To	otal			(\$149.35)	
				Price FUEL		7		SYSTEM	(\$96.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Construct of the second seco							2020		. ,	
COMPACTING IN Natorial-Crost Control Control <thcontrol< th=""> Control <thcont< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>. ,</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></thcont<></thcontrol<>									. ,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL_Total (33.13) DOD - Total (33.13) DOD - Total (33.13) DOD - Total (33.13) Coll - Coll Coll - Coll (33.13) Coll - Coll (33.13) (33.13) Coll - Coll (41.13) (41.13) (41.13) Coll - Coll (41.13) (41.13) (41.13) (41.13) Coll - Coll - Coll - Coll (43.13) (43.13) (43.13) Coll - Coll - Coll - Coll (41.13) (43.13) (43.13) Coll - Coll - Coll - Coll (43.13) (43.13) (43.13) Coll - Coll - Coll - Coll - Coll - Coll - Coll (43.13) (43.13) Coll - Coll - Coll - Coll - Coll - Coll - Coll - Coll						20		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
020 - Total 0300 COMPACTING EMBANNAENT Material - Total Jul 6, 2020 SYSTEM 5450.00 This adjustment offsets the original system-generated Overnun Payment Estimate time Adjustment (0007) due to user adju/T overnidding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate 0000 - Total - Total (4450.80) - 0010 - Total - (4450.80) - 0010 - Total (4450.80) - 0010 - Total (4450.80) - 0010 - Total - (4450.80) - 0010 - Total - (4450.80) - 0010 - Total - (4450.80) - 0010 COMPACTING IN MaterialCredit 9 Sep 30, SYSTEM 5450.80 0010 COMPACTING IN MaterialCredit Material - Total - (4220) SYSTEM 52,000.00 0010 COMPACTING IN MaterialCredit Material - Total - (220) SYSTEM (52,000.00) 0110 - Total - (220) SYSTEM 52,000.00 - (220)										
000 EXMPACTING EXMEAVEMENT Material Autorial Control 7 J.0.1 2020 SYSTEM 5450.200 The signature of discase them object and by observational system operated of counted Estimate Exception 1 on the current Payment Estimate. 0.10 -1 out -7 J.0.1 2020 SYSTEM (\$450.80) -1 out -1 out -1 out (\$450.80)				Price FUEL - 1	「otal					
Field EMBANKMENT Embed Field										
$ \left \begin{array}{ c $		0030		Material		7		SYSTEM	\$450.80	Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment
040 -Total -Total (4450.80) 0600 - Total 9 Sep 30, SYSTEM S450.80 0600 - Total -Total 9 Sep 30, SYSTEM S450.80 0600 - Total -Total 9 Sep 30, SYSTEM S450.80 0600 - Total -Total 5 Sep 30, SYSTEM S2500.00 0600 - Total -Total - S450.80 0600 - Total - - S2500.00 This adjustment offsets the original system-generated Overan Payment Estimate Exception 2 on the current Payment Estimate. 0640 - Total - - 2020 SYSTEM S2.600.00 - - - 2020 SYSTEM S2.600.00 - - - S2.600.00 - Material-Croati - S2.600.00 - - 0400 - Total - S2.600.00 - - 0404 - Total - S2.600.00 - - 0404 - Total - S2.600.00 - - <td< td=""><td></td><td></td><td></td><td></td><td></td><td>7</td><td></td><td>SYSTEM</td><td>(\$450.80)</td><td></td></td<>						7		SYSTEM	(\$450.80)	
Material - Total (4450.8) Material-Credit 9 Sep 30, SYSTEM \$450.80 0000 - Total - Total 5450.80 0000 - Total 5450.80 0000 - Total 5450.80 0000 - Total 7 Jul 6, SYSTEM \$2,600.00 0000 - Total 7 Jul 6, SYSTEM \$2,600.00 8 Jul 7, SYSTEM \$2,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate 7 Jul 8, Jul 7, SYSTEM \$2,600.00 Statimate Total 7 7 Jul 8, SYSTEM \$2,600.00 Statimate Texaption 2 on the current Payment Estimate. 7 Jul 8, SYSTEM \$2,600.00 Statimate Total 8 Jul 7, SYSTEM \$2,600.00 Statimate Total 9 Sep 30, SYSTEM \$2,600.00 Statimate Total 1 9 Sep 30, SYSTEM \$2,600.00 1 Statial Credit 9 Sep 30, SYSTEM \$2,600.00 1 Statial Credit 9 Sep 30, SYSTEM \$2,600.00 1<						8		SYSTEM	(\$450.80)	
MaterialCredit 9 Sep30, 2020 SYSTEM 3450.80 0000 -Total 5450.80					- Total				(\$450.80)	
Image: constraint of the second of				Material - Tota	al				(\$450.80)	
MaterialCredit - Total 9450 80 0030 - Total 50.00 0040 COMPACTING IN CUT MaterialCredit - Total 7 Jul 6, 2020 SYSTEM \$2,600.00 This adjustment offsets the original system-generated Overun Payment Estimate 0 0 - Total 7 Jul 6, 2020 SYSTEM \$2,600.00 This adjustment offsets the original system-generated Overun Payment Estimate 0 - Total 7 Jul 6, 2020 SYSTEM \$2,600.00 This adjustment offsets the original system-generated Overun Payment Estimate 0 - Total - Total \$2,600.00 \$2,600.00 \$2,600.00 0 - Total - Total \$2,600.00 \$2,600.00 \$2,600.00 0 - Total - E \$2,600.00 \$2,600.00 \$2,600.00 0 - Total - Total \$2,600.00 \$2,600.00 \$2,600.00 0 - Total - Total \$2,600.00 \$2,600.00 \$2,600.00 0 - Total - Total \$2,600.00 \$2,600.00 \$2,600.00 0				MaterialCredit		9		SYSTEM	\$450.80	
0030 - Total Second Seco					- Total				\$450.80	
0040 COMPACTING IN CUT Material CUT Material Herial 7 Jul 6, 2020 SYSTEM \$2,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate texneption 2 on the current Payment Estimate. 7 Jul 6, 2020 8 SYSTEM (\$2,600.00)				MaterialCredit	- Total				\$450.80	
View CUT Eventional leave Estimate leave		0030 -	Total			_			\$0.00	
Image: constraint of the		0040		Material		7		SYSTEM	\$2,600.00	Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment
0040 - Total 52,200 55,200,00 Material Credit 9 Sep 30, SYSTEM \$2,600,00 Image: Credit - Total 9 Sep 30, SYSTEM \$2,600,00 Image: Credit - Total 9 Sep 30, SYSTEM \$2,600,00 Image: Credit - Total 9 Sep 30, SYSTEM \$2,600,00 Image: Credit - Total 9 Sep 30, SYSTEM \$2,600,00 Image: Credit - Total 9 Sep 30, SYSTEM \$2,600,00 Image: Credit - Total 52,600,00 Sep 30, SYSTEM \$2,600,00 Image: Credit - Total 52,600,00 Sep 30, SYSTEM \$2,600,00 Image: Credit - Total 52,600,00 Sep 30, SYSTEM \$2,600,00 Image: Credit - Total 52,600,00 Sep 30, SYSTEM \$2,600,00 Image: Credit - Total 52,600,00 Sep 30, SYSTEM Sep 30, SYSTEM Image: Credit - Total 7 Jul 6, 2020 SYSTEM Sep 30, Sep 30, SYSTEM Image: Credit - Total 7 Jul 6, 2020 SYSTEM Sep 30, Sep 30, Sep 30, SYSTEM Image: Credit - Total 7 Jul 6, 2020 SYSTEM Sep 30, Sep						7		SYSTEM	(\$2,600.00)	
Material - Total (\$2,600.00) MaterialCredit 9 \$ep 30, 2020 \$VSTEM \$2,600.00 -Total -Total \$2,600.00 \$2,600.00 MaterialCredit - Total \$2,600.00 \$2,600.00 MaterialCredit - Total \$2,600.00 BASE (6 IN, THICK) \$10,6, 2020 \$VSTEM \$850.00 THICK) \$2,020 \$VSTEM \$(\$850.00) Estimate tem Adjustment offsets the original system-generated Overrun Payment Estimate. 1 \$2,020 \$VSTEM \$(\$16,502.75) This adjustment offsets the original system-generated Overrun Payment Estimate. </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>(\$2,600.00)</td> <td></td>						8		SYSTEM	(\$2,600.00)	
MaterialCredit 9 Sep 30, 2020 SYSTEM \$2,600.00 - Total 0040 - Total 0040 - Total S2,600.00 MaterialCredit - Total \$2,600.00 MaterialCredit - Total 0040 - Total OU40 - Total S0.00 Material Total AGGREGATE FOR BASE (6 N, THICK) AGGREGATE FOR BASE (6 N, THICK) Material 7 Jul 6, 2020 SYSTEM \$850.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0005) due to user slagiv1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 7 Jul 6, 2020 SYSTEM \$(\$850.00) 8 Jul 17, 2020 SYSTEM \$(\$16,502.75) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. Image: Im					- Total				(\$2,600.00)	
Image: Constraint of the second se				Material - Tota	al				(\$2,600.00)	
MaterialCredit - Total \$2,600.00 0040 - Total \$0.00 0060 TYPE 5 AGGREGATE FOR BASE (6 IN, THICK) Material 7 Jul 6, 2020 SYSTEM \$850.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slagiv1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 7 Jul 6, 2020 SYSTEM (\$850.00) 8 Jul 17, 2020 SYSTEM \$16,502.75 8 Jul 17, 2020 SYSTEM \$16,502.75) • Total • Total • Total • Total • Total • Total \$16,502.75) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. • Total • Total • Total \$16,502.75) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. • Total • Total • Total • Sustemation offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. • Other Item FUEL 20 May 19, \$lagv1 \$2.36 Baserock placed in April 2021, correcting fuel adjustment.				MaterialCredit		9		SYSTEM	\$2,600.00	
0040 - Total \$0.00 0060 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Material 7 Jul 6, 2020 SYSTEM \$\$850.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 7 Jul 6, 2020 SYSTEM \$\$850.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 8 Jul 17, 2020 SYSTEM \$\$16,502.75 This adjustment (0002) due to user slaglv1 overridding Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 8 Jul 17, 2020 SYSTEM \$\$16,502.75 This adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 8 Jul 17, 2020 SYSTEM \$\$16,502.75 This adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 1 -Total -Total \$\$0.00 \$\$0.00 \$\$0.00 \$\$0.00 0 Other Item FUEL 20 May 19, \$\$laglv1 \$\$2.36 Baserock placed in April 2021, correcting fuel adjustment.					- Total				\$2,600.00	
0060 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Material 7 Jul 6, 2020 SYSTEM \$\&850.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 7 Jul 6, 2020 SYSTEM \$\&850.00 This adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 7 Jul 6, 2020 SYSTEM \$\(\&850.00) \$\((\&850.00)) 8 Jul 17, 2020 SYSTEM \$\((\&850.00)) \$\((\&850.00)) 9 - Total \$\(\String 0200) \$\((\&850.00)) \$\((\&850.00)) - Total - Total \$\((\String 0200)) \$\((\String 0200)) \$\((\String 0200)) \$\((\String 0200)) 0 - Total \$\(\String 0200) \$\(String 0200) \$\((\String 0200)) \$\((\String 0200)) \$\((\String 0200)) - Total - Total \$\(String 0200) \$\(String 0200) \$\(String 0200) \$\(String 0200) \$\(String 0200) - Total - Total \$\(String 0200) \$\(String 0200) \$\(String 0200) \$\(String 0200) \$\(String 0200) \$\(String 0200) \$\(S				MaterialCredit	- Total				\$2,600.00	
AGGREGATE FOR BASE (6 IN. THICK) Image: August and the second		0040 -	Total						\$0.00	
7 Jul 6, 2020 SYSTEM (\$850.00) 8 Jul 17, 2020 SYSTEM \$16,502.75 - Total - Total \$0.00 • Nono Material - Total 0 Other Item FUEL 20 May 19, slagiv1 \$2.36 Baserock placed in April 2021, correcting fuel adjustment.		0060	AGGREGATE FOR BASE (6 IN.	Material		7		SYSTEM	\$850.00	Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment
Note: Provide the series of			THICK)			7		SYSTEM	(\$850.00)	
Addresial - Total 2020 \$0.00 Material - Total \$0.00 Other Item FUEL 20 May 19, slaglv1 \$2.36 Baserock placed in April 2021, correcting fuel adjustment.						8		SYSTEM	\$16,502.75	Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment
Atterial - Total \$0.00 Material - Total \$0.00 Other Item FUEL 20 May 19, slagly1 \$2.36 Baserock placed in April 2021, correcting fuel adjustment.						8		SYSTEM	(\$16,502.75)	
Material - Total \$0.00 Other Item FUEL 20 May 19, slaglv1 \$2.36 Baserock placed in April 2021, correcting fuel adjustment.					- Total				\$0.00	
Other Item FUEL 20 May 19, slaglv1 \$2.36 Baserock placed in April 2021, correcting fuel adjustment.				Material - Tota	al					
			0	Other Item	1	20		slaglv1		Baserock placed in April 2021, correcting fuel adjustment.
20 May 19, 2021 slaglv1 (\$7.76) Work was done in April 2021 not in May 2021. Correcting Fuel Adjustment based on spreadsheet.							2021			
FUEL - Total (\$5.40)				Adjustment		20	May 19,	slaglv1	(\$7.76)	



May 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0060	TYPE 5	Other Item Ad	justment - To	tal			(\$5.40)	
		AGGREGATE FOR BASE (6 IN. THICK)	Overrun	Overrun	20	May 19, 2021	SYSTEM	(\$435.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$435.59)	
			Overrun - Tota	ıl				(\$435.59)	
			Price FUEL		7	Jul 6, 2020	SYSTEM	(\$14.86)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Jul 17, 2020	SYSTEM	(\$273.61)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Apr 5, 2021	SYSTEM	\$1.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	May 3, 2021	SYSTEM	\$48.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					20	May 18, 2021	SYSTEM	\$7.76	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$230.53)	
			Price FUEL - T	otal				(\$230.53)	
	0060	- Total						(\$671.52)	
	0070	MISC.	Other Item Adjustment	ACAD	8	Jul 17, 2020	slaglv1	(\$1,096.18)	ACPA for asphalt laid between 6/16/2020 and 6/30/2020
					20	May 18, 2021	slaglv1	(\$874.82)	5/1/21: -\$215.85 SP095 and -\$220.88 SP190 4/30/21: -\$438.09 SP190
				ACAD - Tota	al			(\$1,971.00)	
			Other Item Ad	justment - To	tal			(\$1,971.00)	
			Overrun	Overrun	20	May 19, 2021	SYSTEM	(\$1,677.00)	
				Overrun - T	otal			(\$1,677.00)	
			Overrun - Tota	1				(\$1,677.00)	
	0070 -	- Total						(\$3,648.00)	
	0080	MISC.	Material		16	Mar 17, 2021	SYSTEM	\$21,120.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0010) due to user slagIv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$21,120.00)	Estimate Item Adjustment (0010) due to user slagiv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16 17	Mar 17,	SYSTEM SYSTEM	(\$21,120.00) \$21,120.00	
						Mar 17, 2021 Apr 5,			Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user slaglv1 overridding Payment
					17	Mar 17, 2021 Apr 5, 2021 Apr 5,	SYSTEM	\$21,120.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user slaglv1 overridding Payment
					17	Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19,	SYSTEM SYSTEM	\$21,120.00 (\$21,120.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment
					17 17 18	Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM	\$21,120.00 (\$21,120.00) \$21,120.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment
					17 17 18 18	Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19, 2021 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
					17 17 18 18 19	Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19, 2021 May 4, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment
					17 17 18 18 19 19	Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 May 4, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total	17 17 18 18 19 19 20	Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 May 4, 2021 May 4, 2021 May 3, 2021 May 19, 2021 May 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			Material - Tota		17 17 18 18 19 19 20	Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 May 4, 2021 May 4, 2021 May 3, 2021 May 19, 2021 May 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,120.00 (\$21,120.00) (\$21,120.00) (\$21,120.00) (\$21,120.00) (\$21,120.00) (\$21,120.00) (\$21,120.00) (\$21,120.00)	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0080		Material - Tota		17 17 18 18 19 19 20	Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 May 4, 2021 May 4, 2021 May 3, 2021 May 19, 2021 May 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00) (\$21,120.00) \$21,120.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0080 -	- Total MISC.	Other Item		17 17 18 18 19 20 20	Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 May 4, 2021 May 4, 2021 May 4, 2021 May 19, 2021 May 19, 2021 May 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00 \$0.00 \$0.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		1		I	17 17 18 18 19 20 20	Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 May 4, 2021 May 3, 2021 May 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00 \$0.00 \$0.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
		1	Other Item	I	17 17 18 18 19 19 20 20 20 8 8	Mar 17, 2021 Apr 5, 2021 Apr 19, 2021 May 4, 2021 May 4, 2021 May 4, 2021 May 19, 2021 May 19, 2021 May 19, 2021 May 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SIBJV1	\$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00) \$21,120.00 (\$21,120.00) \$0.00 \$0.00 \$0.00 \$0.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0095) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Item Adjustment (0045) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0181) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate. ACPA for asphalt between 6/16/2020 and 6/30/2020 5/1/21: SP095 -\$16.18



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4S3218	0090	MISC.	Other Item Adj	ustment - To	tal			(\$72.53)			
			Overrun	Overrun	20	May 19, 2021	SYSTEM	(\$12.60)			
				Overrun - T	otal			(\$12.60)			
			Overrun - Tota	ıl				(\$12.60)			
	0090 -	Total						(\$85.13)			
	0100	ASPH. CONC. MIXTURE PG	Overrun	Overrun	20	May 19, 2021	SYSTEM	(\$9,277.10)			
		64-22 (SP095C)		Overrun - T	otal			(\$9,277.10)			
			Overrun - Tota	1				(\$9,277.10)			
	0100 -	Total						(\$9,277.10)			
	0110	MISC. NON STANDARD TACK COAT	Material		20	May 19, 2021	SYSTEM	\$3,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0134) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					20	May 19, 2021	SYSTEM	(\$3,400.00)			
				- Total				\$0.00			
			Material - Tota	1				\$0.00			
			Other Item Adjustment	OVRN	20	May 18, 2021	slaglv1	(\$850.00)	Overrun adjustment negated because of materials.		
				OVRN - Tot	al			(\$850.00)			
			Other Item Adj	ustment - To	tal			(\$850.00)			
					Overrun	Overrun		May 19, 2021	SYSTEM	\$824.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0133) overridding Payment Estimate Exception 82 on the current Payment Estimate. Material Insufficiency Quantity 800.000; Overrun Quantity Balance 194.00.
					20	May 19, 2021	SYSTEM	(\$824.50)			
				Overrun - T	otal			\$0.00			
			Overrun - Tota	1				\$0.00			
	0110 -	Total						(\$850.00)			
	0130	MODIFIED CONCRETE GUTTER TYPE B	Material		20	May 19, 2021	SYSTEM	\$13,488.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0165) due to user slagIv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					20	May 19, 2021	SYSTEM	(\$13,488.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
	0120	· Total	indicitar fota	•				\$0.00			
	0140	CONCRETE	Material		17	Apr 5, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					17	Apr 5, 2021	SYSTEM	(\$16,267.42)			
					18	Apr 19, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user slagIv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					18	Apr 19, 2021	SYSTEM	(\$16,267.42)	Estimate Exception 5 on the current rayment Estimate.		
					19	May 4, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slagIv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					19	May 3, 2021	SYSTEM	(\$16,267.42)	· · · · · · · · · · · · · · · · · · ·		
					20	May 19, 2021	SYSTEM	\$16,267.42	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0137) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					20	May 19, 2021	SYSTEM	(\$16,267.42)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
			Other Item	OVRN	17	Apr 5,	slaglv1	(\$4,338.62)	The material exception and overrun were both negated so this withholds the		
							<u> </u>	(, , , , , , , , , ,	. 5		



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0140	CONCRETE	Adjustment	OVRN		2021			money for the overrun quantity.
		MEDIAN			18	Apr 19, 2021	SYSTEM	\$4,338.62	The material exception and overrun were both negated so this withholds the money for the overrun quantity.
				OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	17	Apr 5, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) overridding Payment Estimate Exception 47 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					17	Apr 5, 2021	SYSTEM	(\$4,338.62)	
					18	Apr 19, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Apr 19, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					19	May 3, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	May 4, 2021	slaglv1	(\$4,338.62)	Overrun adjustment that was negated because of material exceptions
					19	May 3, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 61 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
					20	May 19, 2021	SYSTEM	(\$4,338.62)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	May 19, 2021	SYSTEM	\$4,338.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0136) overridding Payment Estimate Exception 85 on the current Payment Estimate. Material Insufficiency Quantity 219.830; Overrun Quantity Balance 58.63.
				Overrun - T	otal			(\$4,338.62)	
			Overrun - Tota	al				(\$4,338.62)	
	0140 -	- Total						(\$4,338.62)	
	0140 - T 0150		Material						
			Material		18	Apr 19, 2021	SYSTEM	\$9,361.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	0150		Material		18 18		SYSTEM SYSTEM	\$9,361.20 (\$9,361.20)	Estimate Item Adjustment (0046) due to user slagIv1 overridding Payment
	0150		Material			2021 Apr 19,			Estimate Item Adjustment (0046) due to user slagIv1 overridding Payment
	0150		Material		18	2021 Apr 19, 2021 May 4,	SYSTEM	(\$9,361.20)	Estimate Item Adjustment (0046) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment
	0150		Material		18 19	2021 Apr 19, 2021 May 4, 2021 May 3,	SYSTEM SYSTEM	(\$9,361.20) \$9,361.20	Estimate Item Adjustment (0046) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment
	0150		Material		18 19 19	2021 Apr 19, 2021 May 4, 2021 May 3, 2021 May 19,	SYSTEM SYSTEM SYSTEM	(\$9,361.20) \$9,361.20 (\$9,361.20)	Estimate Item Adjustment (0046) due to user slagIv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slagIv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user slagIv1 overridding Payment
	0150		Material	- Total	18 19 19 20	2021 Apr 19, 2021 May 4, 2021 May 3, 2021 May 19, 2021 May 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,361.20) \$9,361.20 (\$9,361.20) \$12,728.10	Estimate Item Adjustment (0046) due to user slagIv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slagIv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user slagIv1 overridding Payment
	0150		Material Material - Tota		18 19 19 20	2021 Apr 19, 2021 May 4, 2021 May 3, 2021 May 19, 2021 May 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,361.20) \$9,361.20 (\$9,361.20) \$12,728.10 (\$12,728.10)	Estimate Item Adjustment (0046) due to user slagIv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slagIv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user slagIv1 overridding Payment
	0150				18 19 19 20	2021 Apr 19, 2021 May 4, 2021 May 3, 2021 May 19, 2021 May 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,361.20) \$9,361.20 (\$9,361.20) \$12,728.10 (\$12,728.10) (\$12,728.10) \$0.00	Estimate Item Adjustment (0046) due to user slagIv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slagIv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user slagIv1 overridding Payment
	0150		Material - Tota		18 19 19 20 20	2021 Apr 19, 2021 May 4, 2021 May 3, 2021 May 19, 2021 May 19, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,361.20) \$9,361.20 (\$9,361.20) \$12,728.10 (\$12,728.10) \$0.00 \$0.00	Estimate Item Adjustment (0046) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
	0150		Material - Tota		18 19 19 20 20 18	2021 Apr 19, 2021 May 4, 2021 May 3, 2021 May 19, 2021 May 19, 2021 May 19, 2021 May 19, 2021 May 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,361.20) \$9,361.20 (\$9,361.20) \$12,728.10 (\$12,728.10) (\$12,728.10) \$0.00 \$0.00 \$4.14	Estimate Item Adjustment (0046) due to user slagIv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slagIv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user slagIv1 overridding Payment Estimate Exception 17 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0150		Material - Tota	ıl - Total	18 19 19 20 20 18	2021 Apr 19, 2021 May 4, 2021 May 3, 2021 May 19, 2021 May 19, 2021 May 19, 2021 May 19, 2021 May 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,361.20) \$9,361.20 (\$9,361.20) \$12,728.10 (\$12,728.10) (\$12,728.10) \$0.00 \$0.00 \$4.14	Estimate Item Adjustment (0046) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Material - Tota Price FUEL	ıl - Total	18 19 19 20 20 18	2021 Apr 19, 2021 May 4, 2021 May 3, 2021 May 19, 2021 May 19, 2021 May 19, 2021 May 19, 2021 May 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,361.20) \$9,361.20 (\$9,361.20) \$12,728.10 (\$12,728.10) (\$12,728.10) \$0.00 \$0.00 \$4.14 \$4.90 \$9.04	Estimate Item Adjustment (0046) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		APPROACH, 7 IN.	Material - Tota Price FUEL	ıl - Total	18 19 19 20 20 18	2021 Apr 19, 2021 May 4, 2021 May 3, 2021 May 19, 2021 May 19, 2021 May 19, 2021 May 19, 2021 May 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,361.20) \$9,361.20) (\$9,361.20) \$12,728.10 (\$12,728.10) (\$12,728.10) \$0.00 \$0.00 \$4.14 \$4.90 \$9.04	Estimate Item Adjustment (0046) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0150 -	APPROACH, 7 IN.	Material - Tota Price FUEL Price FUEL - 1	ıl - Total	 18 19 20 20 18 20 	2021 Apr 19, 2021 May 4, 2021 May 3, 2021 May 19, 2021 May 18, 2021 May 19, 2021 May 18, 2021 May 18, 2021 May 18, 2021 May 18, 2021 May 19, 2021 May 19, 2031 May 19, 2031 Ma	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$9,361.20) \$9,361.20) (\$9,361.20) \$12,728.10) (\$12,728.10) (\$12,728.10) \$0.00 \$4.14 \$4.90 \$9.04 \$9.04	Estimate Item Adjustment (0046) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0182) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate. Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment Index Adjustment Type applied is FUEL



Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4S3218	0160	PAVED	Material						Estimate Exception 5 on the current Payment Estimate.																	
		APPROACH, 8 IN.			8	Jul 17, 2020	SYSTEM	(\$5,924.70)																		
					9	Sep 30, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					9	Sep 30, 2020	SYSTEM	(\$5,924.70)																		
					10	Oct 16, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					10	Oct 16, 2020	SYSTEM	(\$5,924.70)																		
								11	Dec 16, 2020	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.														
								11	Dec 16, 2020	SYSTEM	(\$5,924.70)															
					12	Jan 4, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					12	Jan 4, 2021	SYSTEM	(\$5,924.70)																		
					13	Jan 18, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user frizzm overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					13	Jan 18, 2021	SYSTEM	(\$5,924.70)																		
					14	Feb 1, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slagIv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
					14	Feb 1, 2021	SYSTEM	(\$5,924.70)																		
					15	Mar 3, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																	
											15	Mar 3, 2021	SYSTEM	(\$5,924.70)												
					16	Mar 17, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
													16	Mar 17, 2021	SYSTEM	(\$5,924.70)										
																						17	Apr 5, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0102) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
																	17	Apr 5, 2021	SYSTEM	(\$5,924.70)						
																			18	Apr 19, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
					18	Apr 19, 2021	SYSTEM	(\$5,924.70)																		
															19	May 4, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					19	May 3, 2021	SYSTEM	(\$5,924.70)																		
					20	May 19, 2021	SYSTEM	\$5,924.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0191) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																	
					20	May 19, 2021	SYSTEM	(\$5,924.70)																		
				- Total				\$0.00																		
			Material - Tota	I				\$0.00																		
			Price FUEL		7	Jul 6, 2020	SYSTEM	(\$38.82)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4S3218	0160	PAVED	Price FUEL	- Total				(\$38.82)							
		APPROACH, 8 IN.	Price FUEL - T	otal				(\$38.82)							
	0160 -	Total						(\$38.82)							
	0170	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		7	Jul 6, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					7	Jul 6, 2020	SYSTEM	(\$2,730.00)							
					8	Jul 17, 2020	SYSTEM	(\$2,730.00)							
					9	Sep 30, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					9	Sep 30, 2020	SYSTEM	(\$2,730.00)							
				- Total				(\$2,730.00)							
			Material - Tota					(\$2,730.00)							
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$2,730.00							
				- Total				\$2,730.00							
			MaterialCredi Other Item Adjustment	- Total				\$2,730.00							
				Other Item	Other Item		OVRN	7	Jul 6, 2020	slaglv1	(\$156.00)	Both a material exception and overrun exist so the system cancels both when the exception is overridden instead of withholding pay for the overrun quantity. This adjustment removes the payment for the overrun quantity.			
					8	Jul 17, 2020	SYSTEM	\$156.00	Both a material exception and overrun exist so the system cancels both when the exception is overridden instead of withholding pay for the overrun quantity. This adjustment removes the payment for the overrun quantity.						
				OVRN - Tot				\$0.00							
			Other Item Ad	justment - To	otal			\$0.00							
			Overrun	Overrun	7	Jul 6, 2020	SYSTEM	\$156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 17 on the current Payment Estimate.						
					7	Jul 6, 2020	SYSTEM	(\$156.00)							
					8	Jul 17, 2020	SYSTEM	(\$156.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					8	Jul 17, 2020	SYSTEM	\$156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 23 on the current Payment Estimate.						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	al				\$0.00							
	0170 - 0180	Total CURB AND GUTTER TYPE B	Material		16	Mar 17, 2021	SYSTEM	\$0.00 \$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user slaglv1 overridding Payment						
					16	Mar 17,	SYSTEM	(\$2,175.00)	Estimate Exception 7 on the current Payment Estimate.						
											17	2021 Apr 5, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user slagIv1 overridding Payment
					17	Apr 5, 2021	SYSTEM	(\$2,175.00)	Estimate Exception 10 on the current Payment Estimate.						
					18	Apr 19, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overridding Payment						
					18	Apr 19,	SYSTEM	(\$2,175.00)	Estimate Exception 14 on the current Payment Estimate.						
					19	2021 May 4, 2021	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment						
					19	May 3,	SYSTEM	(\$2,175.00)	Estimate Exception 15 on the current Payment Estimate.						
					20	2021 May 19,	SYSTEM	\$2,175.00	This adjustment offsets the original system-generated Material Payment						
						2021			Estimate Item Adjustment (0166) due to user slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J4S3218	0180	CURB AND GUTTER TYPE B	Material		20	May 19, 2021	SYSTEM	(\$2,175.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item Adjustment	OVRN	16	Mar 17, 2021	slaglv1	(\$175.00)	Overrun quantity wasn't withheld because of material exception.
					17	Apr 5, 2021	SYSTEM	\$175.00	Overrun quantity wasn't withheld because of material exception.
				OVRN - Tota	al			\$0.00	
			Other Item Ad	l iustment - To	otal			\$0.00	
			Overrun	Overrun	16	Mar 17, 2021	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.
					16	Mar 17, 2021	SYSTEM	(\$175.00)	
					17	Apr 5, 2021	SYSTEM	(\$175.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Apr 5, 2021	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) overridding Payment Estimate Exception 46 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.
					18	Apr 19, 2021	SYSTEM	(\$175.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Apr 19, 2021	SYSTEM	\$175.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 43.500; Overrun Quantity Balance 3.50.
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0180 -	Total						\$0.00	
	0190	ROCK LINING	Material		20	May 19, 2021	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0140) due to user slaglv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$1,890.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OVRN	20	May 18, 2021	slaglv1	(\$126.00)	Overrun adjustment negated because of materials.
				OVRN - Tota	al	1		(\$126.00)	
			Other Item Ad	justment - To	tal			(\$126.00)	
			Overrun	Overrun	20	May 19, 2021	SYSTEM	\$126.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0139) overridding Payment Estimate Exception 88 on the current Payment Estimate. Material Insufficiency Quantity 15.000; Overrun Quantity Balance 1.00.
					20	May 19, 2021	SYSTEM	(\$126.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0190 -	Total						(\$126.00)	
	0200	MISC. PAVED DRAINAGE	Material		19	May 4, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slagiv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$14,678.00)	
					20	May 19, 2021	SYSTEM	\$14,678.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0143) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		м			20	May 19, 2021	SYSTEM	(\$14,678.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J4S3218	0200	MISC. PAVED DRAINAGE	Other Item Adjustment	OVRN	19	May 4, 2021	slaglv1	(\$656.00)	Material exception overrode overrun exceptions.
					20	May 18, 2021	SYSTEM	\$656.00	Material exception overrode overrun exceptions.
					20	May 18, 2021	slaglv1	(\$656.00)	Overrun adjustment negated because of materials.
				OVRN - Tot	al			(\$656.00)	
			Other Item Ad	justment - To	otal			(\$656.00)	
			Overrun	Overrun	19	May 3, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 62 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.
					19	May 3, 2021	SYSTEM	(\$656.00)	
					20	May 19, 2021	SYSTEM	(\$656.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	May 19, 2021	SYSTEM	\$656.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0142) overridding Payment Estimate Exception 89 on the current Payment Estimate. Material Insufficiency Quantity 358.000; Overrun Quantity Balance 16.00.
			Overrun - Total					\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0200 -	Total						(\$656.00)	
	0210	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		3	May 4, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		DANKEL ANNAT)			3	May 4, 2020	SYSTEM	(\$4,200.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0210 -	Total						\$0.00	
	0240	GRATES AND BEARING PLATES (5 FT X 3 FT)	Material		6	Jun 16, 2020	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$1,950.00)	
				- Total				\$0.00	
			Material - Tota	d				\$0.00	
	0240 -	Total						\$0.00	
	0250	MANHOLE FRAME AND COVER, TYPE 3	Material		6	Jun 16, 2020	SYSTEM	\$295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$295.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0250 -	Total						\$0.00	
	0260	CONSTRUCTION SIGNS	Material		3	May 4, 2020	SYSTEM	\$3,068.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$3,068.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0260 -	Total						\$0.00	
	0280	FLAG ASSEMBLY	Material		3	May 4, 2020	SYSTEM	\$60.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$60.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0280 -	· Total						\$0.00						
	0290	CHANNELIZER (TRIM LINE)	Overrun	Overrun	4	May 18, 2020	SYSTEM	(\$627.00)						
					9	Sep 30, 2020	SYSTEM	\$627.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',33.00000 - 33.00000, 'is applied (if non-zero).					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	d				\$0.00						
	0290 -	Total						\$0.00						
	0300	TYPE III MOVEABLE BARRICADE	Material		3	May 4, 2020	SYSTEM	\$4,455.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					3	May 4, 2020	SYSTEM	(\$4,455.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	0300 -	Total						\$0.00						
	0305	FLASHING ARROW PANEL	Material		3	May 4, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user slagIv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					3	May 4, 2020	SYSTEM	(\$4,200.00)						
				- Total				\$0.00						
			Material - Tota					\$0.00						
		Total						\$0.00						
	0310	15 - Total	Material		2	Apr 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user ngugis1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Apr 16, 2020	SYSTEM	(\$12,600.00)						
						3	May 4, 2020	SYSTEM	(\$12,600.00)					
				- Total	1			(\$12,600.00)						
			Material - Tota	l				(\$12,600.00)						
			MaterialCredit	4 May 18, 2020			SYSTEM	\$12,600.00						
				- Total										
			MaterialCredit	- Total				\$12,600.00						
	0310 -	Total						\$0.00						
	0330	CONCRETE TRAFFIC BARRIER, TYPE B	Material		16	Mar 17, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					16	Mar 17, 2021	SYSTEM	(\$24,300.00)						
										17	Apr 5, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0089) due to user slagIv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$24,300.00)						
						18	Apr 19, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					18	Apr 19, 2021	SYSTEM	(\$24,300.00)						
					19	May 4, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					19	May 3, 2021	SYSTEM	(\$24,300.00)						
					20	May 19, 2021	SYSTEM	\$24,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0167) due to user slaglv1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					
					20	May 19,	SYSTEM	(\$24,300.00)						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1400040	0220	CONCRETE	Material	Туре		2024			
J4S3218	0330	CONCRETE TRAFFIC	Material	- Total		2021		\$0.00	
		BARRIER, TYPE B	Material - Tota					\$0.00	
	0330 -	Total						\$0.00	
	0340	TEMPORARY TRAFFIC BARRIER, CONT.	Material		3	May 4, 2020	SYSTEM	\$19,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		FURN/RE			3	May 4, 2020	SYSTEM	(\$19,680.00)	
					4	May 18, 2020	SYSTEM	(\$19,680.00)	
					5	Jun 3, 2020	SYSTEM	\$19,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 3, 2020	SYSTEM	(\$19,680.00)	
				- Total				(\$19,680.00)	
			Material - Tota					(\$19,680.00)	
			MaterialCredit		5	Jun 3, 2020	SYSTEM	\$19,680.00	
				- Total				\$19,680.00	
			MaterialCredit	- Total				\$19,680.00	
			Other Item Adjustment	OVRN	3	May 4, 2020	slaglv1	(\$17,280.00)	The system generated material adjustment resulted in the system removing the overrun adjustment. This adjustment removes the pay for the overrun quantity until the change order is approved.
					4	May 18, 2020	SYSTEM	\$17,280.00	The system generated material adjustment resulted in the system removing the overrun adjustment. This adjustment removes the pay for the overrun quantity until the change order is approved.
				OVRN - Tota	al			\$0.00	
			Other Item Adj	justment - To	tal			\$0.00	
			Overrun	Overrun	3	May 4, 2020	SYSTEM	\$17,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 10 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$17,280.00)	
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0340 -							\$0.00	
	0370	PREF THERMO PVMT MARK, LT/RT ARROW	Material		20	May 19, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0168) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$1,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0370 -							\$0.00	
	0390	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		20	May 19, 2021	SYSTEM	\$190.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0159) due to user slaglv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		FAINT			20	May 19, 2021	SYSTEM	(\$190.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0390 -							\$0.00	
	0400	WATERBORNE PAVEMENT	Material		20	May 19, 2021	SYSTEM	\$147.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0169) due to user slaglv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		MARKING			20	May 19, 2021	SYSTEM	(\$147.24)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4S3218	0400 -	Total						\$0.00																				
	0410	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		20	May 19, 2021	SYSTEM	\$219.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0170) due to user slaglv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
		MARTINO			20	May 19, 2021	SYSTEM	(\$219.12)																				
				- Total		1		\$0.00																				
			Material - Tota	I				\$0.00																				
	0410 -	Total						\$0.00																				
	0420	24 IN. YELLOW WATERBORNE PAVEMENT MARKIN	Material		20	May 19, 2021	SYSTEM	\$210.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0171) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
		WARNIN			20	May 19, 2021	SYSTEM	(\$210.00)																				
				- Total				\$0.00																				
			Material - Tota	I				\$0.00																				
	0420 -	Total						\$0.00																				
	0440	COLDMILLING BIT. PAVT FOR REM	Overrun	Overrun	20	May 19, 2021	SYSTEM	(\$392.20)																				
		OF SURF.		Overrun - T	otal			(\$392.20)																				
			Overrun - Tota					(\$392.20)																				
	0440 -	Total						(\$392.20)																				
	0460	15 IN. PIPE CULVERT GROUP B	Material		6	Jun 16, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																			
									6	Jun 16, 2020	SYSTEM	(\$10,140.00)																
																7	Jul 6, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.								
																									7	Jul 6, 2020	SYSTEM	(\$10,140.00)
																	8	Jul 17, 2020	SYSTEM	(\$10,140.00)								
								9	Sep 30, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					9	Sep 30, 2020	SYSTEM	(\$10,140.00)																				
					10	Oct 16, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																			
					10	Oct 16, 2020	SYSTEM	(\$10,140.00)																				
														1	11		11	Dec 16, 2020	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					11	Dec 16, 2020	SYSTEM	(\$10,140.00)																				
					12	Jan 4, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brookw1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																			
					12	Jan 4, 2021	SYSTEM	(\$10,140.00)																				
			13 Jan 18, 2021 SYSTEM \$10,140 13 Jan 18, 2021 SYSTEM \$10,140	13		SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user frizzm overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
				(\$10,140.00)																								
					14		SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					14	Feb 1, 2021	SYSTEM	(\$10,140.00)																				
					15	Mar 3,	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment																			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре			2,		
J4S3218	0460	15 IN. PIPE CULVERT GROUP B	Material			2021			Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		D			15	Mar 3, 2021	SYSTEM	(\$10,140.00)	
					16	Mar 17, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$10,140.00)	
					17	Apr 5, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0090) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$10,140.00)	
					18	Apr 19, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user slaglv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$10,140.00)	
					19	May 4, 2021	SYSTEM	\$10,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					19	May 3,	SYSTEM	(\$10,140.00)	
					20	2021 May 19, 2021	SYSTEM	\$10,920.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0172) due to user slaglv1 overridding Payment
					20	May 19, 2021	SYSTEM	(\$10,920.00)	Estimate Exception 57 on the current Payment Estimate.
				- Total				(\$10,140.00)	
			Material - Tota	1				(\$10,140.00)	
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$10,140.00	
				- Total				\$10,140.00	
			MaterialCredit	- Total				\$10,140.00	
	0460 -							\$0.00	
	0470	15 IN. PIPE CULVERT GROUP C	Material		6	Jun 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$1,881.00)	
					7	Jul 6, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$1,881.00)	
					8	Jul 17, 2020	SYSTEM	(\$1,881.00)	
					9	Sep 30, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Sep 30, 2020	SYSTEM	(\$1,881.00)	
					10	Oct 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 16, 2020	SYSTEM	(\$1,881.00)	
					11	Dec 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Dec 16, 2020	SYSTEM	(\$1,881.00)	
					12	Jan 4, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brookw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0470	15 IN. PIPE CULVERT GROUP	Material		12	Jan 4, 2021	SYSTEM	(\$1,881.00)	
		С			13	Jan 18, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user frizzm overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Jan 18, 2021	SYSTEM	(\$1,881.00)	
					14	Feb 1, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$1,881.00)	
					15	Mar 3, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$1,881.00)	
					16	Mar 17, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$1,881.00)	
					17	Apr 5, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0091) due to user slagIv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$1,881.00)	
					18	Apr 19, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user slaglv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$1,881.00)	
					19	May 4, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user slagIv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$1,881.00)	
					20	May 19, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0173) due to user slagIv1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$1,881.00)	
				- Total				(\$1,881.00)	
			Material - Tota MaterialCredit	1	9	Sep 30,	SYSTEM	(\$1,881.00) \$1,881.00	
			Materialorealt		0	2020	OTOTEM		
			MaterialCredit	- Total				\$1,881.00 \$1,881.00	
	0470 -	Total	WaterialCreuit	- 10(a)				\$1,001.00	
	0500	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		6	Jun 16, 2020	SYSTEM	\$5,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slagIv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$5,845.00)	
			7		7	Jul 6, 2020	SYSTEM	\$5,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user slaglv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Jul 6, 2020	SYSTEM	(\$5,845.00)	
					8	Jul 17, 2020	SYSTEM	(\$5,845.00)	
				- Total				(\$5,845.00)	
			Material - Tota	1				(\$5,845.00)	
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$5,845.00	



May 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0500	PRECAST	MaterialCredit	- Total				\$5,845.00						
		CONCRETE DROP INLET 5 FT X 3 FT	MaterialCredit	- Total				\$5,845.00						
	0500 -	- Total						\$0.00						
	0520	15 IN. GROUP B FLARED END SEC	Material		6	Jun 16, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					6	Jun 16, 2020	SYSTEM	(\$785.00)						
					7	Jul 6, 2020	SYSTEM	\$785.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user slagIv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.					
					7	Jul 6, 2020	SYSTEM	(\$785.00)						
					8	Jul 17, 2020	SYSTEM	(\$785.00)						
				- Total				(\$785.00)						
			Material - Tota					(\$785.00)						
			MaterialCredit		9	Sep 30, 2020	SYSTEM	YSTEM \$785.00						
				- Total				\$785.00						
			MaterialCredit	lit - Total				\$785.00						
		Total						\$0.00						
	0530		Material	Material		6	Jun 16, 2020	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user slaglv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
										6	Jun 16, 2020	SYSTEM	(\$1,890.00)	
										7	Jul 6, 2020	SYSTEM	\$1,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
									7	Jul 6, 2020	SYSTEM	(\$1,890.00)		
					8	Jul 17, 2020	SYSTEM	(\$1,890.00)						
				- Total				(\$1,890.00)						
			Material - Tota					(\$1,890.00)						
			MaterialCredit		9	Sep 30, 2020	SYSTEM	\$1,890.00						
				- Total				\$1,890.00						
			MaterialCredit	- Total				\$1,890.00						
	0530 - 0540	• Total SEEDING - COOL SEASON	MaterialCredit - T Material		8	Jul 17, 2020	SYSTEM	\$0.00 \$1,277.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment					
		MIXTURES			8	Jul 17,	SYSTEM	(\$1,277.51)	Estimate Exception 16 on the current Payment Estimate.					
									9	2020 Sep 30, 2020	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user slaglv1 overridding Payment	
					9	Sep 30,	SYSTEM	(\$1,277.51)	Estimate Exception 8 on the current Payment Estimate.					
					10	2020	QVQTEM		This adjustment affects the original system generated Oversity Devices of					
						Oct 16, 2020	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					10	Oct 16, 2020	SYSTEM	(\$1,277.51)						
					11	Dec 16, 2020	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Dec 16, 2020	SYSTEM	(\$1,277.51)						
					12	Jan 4, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brookw1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J4S3218	0540	SEEDING - COOL SEASON	Material		12	Jan 4, 2021	SYSTEM	(\$1,277.51)										
		MIXTURES			13	Jan 18, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user frizzm overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					13	Jan 18, 2021	SYSTEM	(\$1,277.51)										
					14	Feb 1, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user slagIv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					14	Feb 1, 2021	SYSTEM	(\$1,277.51)										
					15	Mar 3, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
					15	Mar 3, 2021	SYSTEM	(\$1,277.51)										
					16	Mar 17, 2021	SYSTEM	\$2,228.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					16	Mar 17, 2021	SYSTEM	(\$2,228.51)										
					17	Apr 5, 2021	SYSTEM	\$2,228.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0101) due to user slagIv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.									
					17	Apr 5, 2021	SYSTEM	(\$2,228.51)										
					18	Apr 19, 2021	SYSTEM	\$2,228.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user slagIv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
														18	Apr 19, 2021	SYSTEM	(\$2,228.51)	
					19	May 4, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user slagIv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
								19	May 3, 2021	SYSTEM	(\$1,277.51)							
					2	20	May 19, 2021	SYSTEM	\$1,277.51	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0190) due to user slagIv1 overridding Payment Estimate Exception 59 on the current Payment Estimate.								
					20	May 19, 2021	SYSTEM	(\$1,277.51)										
			Mada stat. Taka	- Total				\$0.00										
	0540 -	Total	Material - Tota	1				\$0.00 \$0.00										
	0560	ALTERNATE DITCH CHECK	Material		8	Jul 17, 2020	SYSTEM	\$426.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					8	Jul 17, 2020	SYSTEM	(\$426.00)										
				- Total				\$0.00										
			Material - Tota	I				\$0.00										
			Made 1.1		0	M. 1	OVOTEL	\$0.00	This adjustment fields the set of									
	0570	CURB INLET CHECK	Material		3	May 4, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					3	May 4, 2020	SYSTEM	(\$255.00)										
					4	May 18, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					4	May 18, 2020	SYSTEM	(\$255.00)										
			Ę	5	Jun 3, 2020	SYSTEM	\$255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										



May 19, 2021

Normal Name Normal Name Date Ope	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Number of the second	,				Adjustment					
Number of the second	J4S3218	0570		Material		5		SYSTEM	(\$255.00)	
Instruction Image: state					- Total				\$0.00	
950 NLL CHING NULL C				Material - Tota	I					
SEEDING NO MILLING SEEDING NO MILLING		0570 -	Total						\$0.00	
Normal Problem Normal Problem 2021 2		0590	SEEDING AND	Material		19		SYSTEM	\$3,000.00	Estimate Item Adjustment (0014) due to user slaglv1 overridding Payment
Normal Part Processing Part Part Part Part Part Part Part Part						19		SYSTEM	(\$3,000.00)	
View View <t< td=""><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>\$3,000.00</td><td>Estimate Item Adjustment (0131) due to user slagIv1 overridding Payment</td></t<>						20		SYSTEM	\$3,000.00	Estimate Item Adjustment (0131) due to user slagIv1 overridding Payment
Interval						20		SYSTEM	(\$3,000.00)	
Other Item Adjustment OFF May 4 (2) May 4 (2) May 4 (2) May 4 (2) May 16 (2) May 16 (2) <thmay 16<br="">(2) May 16 (2) May 16 (</thmay>					- Total				\$0.00	
AdjustmentAdjustmentAdjustmentAdjustmentNoNational sexception negated overrun exception.OVEN-10442021Nay 18, SYSTEM\$1.500.00Overrun adjustment negated because of materials Total- Total(15.500.00)Overrun adjustment official the original system, special down adjustment negated because of materials.Other ten Adjustment - Total(15.500.00)- Total(15.500.00)OverrunOverrun19May 3, SYSTEM\$1.500.00- TotalOverrun19May 3, SYSTEM\$1.500.00- Coverrun for the heart of flock the original system, status all matrificancy Quanty 0.400; Overrun Quanty 0.400; Overrun 10400;19May 3, SYSTEM\$1.500.000May 3, SYSTEM\$1.500.00- Coverrun 10400; Overrun 10400;19May 3, SYSTEM\$1.500.000May 3, SYSTEM\$1.500.00- Coverrun 10400; Overrun 10400;- Coverrun 10400; Overrun 10400;- Coverrun 10400; Overrun 10400;- Coverrun 10400; Overrun 10400;0Overrun 1041- Voerrun 10410; SYSTEM\$1.500.00- Coverrun 10400; Overrun 10400;- Coverrun 10400; Overrun 10400;- Coverrun 10400; Overrun 10400;00- Coverrun 1041; SYSTEM\$1.500.00- Coverrun 10400; Overrun 10400;- Coverrun 10400; Overrun 10400;- Coverrun 10400; Overrun 10400;00- Coverrun 1041; SYSTEM\$1.500.00- Coverrun 10400; SYSTEM\$1.500.00- Coverrun 10400; Overrun 10400;- Coverrun 10400; Overrun 10400;00				Material - Tota					\$0.00	
Vertex Vertex Second s					OVRN	19		slaglv1	(\$1,500.00)	Materials exception negated overrun exception.
orbit 20 May 18 staget (51,500.00) Overnun adjustment negated because of materials. - Total Total						20		SYSTEM	\$1,500.00	Materials exception negated overrun exception.
Overnun Overnun <t< td=""><td></td><td></td><td></td><td></td><td>OVRN - Tota</td><td>al</td><td></td><td></td><td>\$0.00</td><td></td></t<>					OVRN - Tota	al			\$0.00	
Other Item Adjustment - Total (\$1,500,00) This adjustment officies the original system-generated Overrun Payment Estimate Enception 3 on the current Payment Estimate Estimate Escaption 3 on the current Payment Estimate Escaption 3 on the current Payment Estimate Escaption 9 on the surface Payment Estimate Escaption 9 on the current Payment Estimate Escaption 79 overrun - Total 0550 - Total 0 Verrun - Total 5 VISTEM (\$1,500,00) This adjustment officies the original system-generated Overrun Payment Estimate Escaption 79 overrun Outset (\$1,000,000) 0550 - Total 0 Verrun - Total 5 VISTEM \$1,500,00 This adjustment officies the original system-generated Overrun Payment Estimate Escaption 79 overrun (\$1,000,000) 0550 - Total 0 Verrun - Total 5 VISTEM \$1,500,00 This adjustment officies the original system-generated Overrun Payment Estimate Escaption 79 overrun (\$1,500,000) 0550 - Total 0 Verrun - Total 5 VISTEM \$1,500,000 This adjustment officies the original system-generated Overrun Payment Estimate Escaption 79 overrun (\$1,500,000) 0600 SILT FENCE May 4, SVISTEM \$1,600,000 This adjustment officies the original system-generated Overrun Payment Estimate Escaption 79 overrun (\$1,000,000) This adjustment officies the original system-generated Overrun Payment Estimate Escaption 79 overrun (\$1,000,000) 0 File May 4, SVISTEM \$816.00						20		slaglv1	(\$1,500.00)	Overrun adjustment negated because of materials.
Overrun Overrun 19 May 3, 2021 SYSTEM \$1,500,00 This adjustment digestite upplication system-generated Overrun Payment Estimate Estimate Entry 40000 in application of 30 on the current Payment Estimate Insufficiency Quantity 0.400; 19 May 3, 2021 SYSTEM (\$1,500,00) Averaged Price Adjustment from this item on all previous payment estimates of 0.00000 in applied (if non-zero). 10 May 19, 2021 SYSTEM (\$1,500,00) Averaged Price Adjustment from this item on all previous payment estimates of 0.000000 in applied (if non-zero). 10 May 19, 2021 SYSTEM (\$1,500,00) Averaged Price Adjustment from this item on all previous payment estimates of 0.00000 in applied (if non-zero). 10 May 19, 2021 SYSTEM \$1,500,00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0(30) overridding Payment Estimate Exception P3 on the current Payment Estimate Exception P3 on the current Payment Estimate 0500 SILT FENCE Material May 4, 2020 SYSTEM \$9160.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 0600 SILT FENCE May 4, 2020, SYSTEM \$915EM \$916.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2					- Total				(\$1,500.00)	
680 Sill FENCE Mary 1, 2021 System (\$1,500.00) Covering Quantity Galance 0.20. Overing Quantity Galance 0.20. 10 May 1, 202 System (\$1,500.00) Covering Quantity Galance 0.20. 20 May 1, 202 System (\$1,500.00) Covering Quantity Galance 0.20. 20 May 1, 202 System (\$1,500.00) Covering Quantity Galance 0.20. 20 May 1, 202 System (\$1,500.00) Covering Quantity Galance 0.20. 0 Overing Total Total System (\$1,500.00) Covering Quantity Galance 0.20. 0 Overing Total Total System \$1,500.00 Tota adjustment officia the original system-generated Overing Payment Estimate. 0 Overing Total Total System \$1,500.00 Tota adjustment officia the original system-generated Overing Payment Estimate. 0 Sill T FENCE Material May 4, System \$816.00 This adjustment officia the original system-generated Overing Payment Estimate. 1 May 4, System \$816.00 This adjustment officia the original system-generated Overing Payment Estimate.				Other Item Ad	justment - To	- Total			(\$1,500.00)	
Vertical Vertical Vertical Vertical Vertical 20 May 19, SYSTEM (\$1,500.0) Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (fr.non-zero). 0 0,0000' is applied (fr.non-zero). 0 0.00000' is applied (fr.non-zero). 0 0.00000' is applied (fr.non-zero). 0 0 0.00000' is applied (fr.non-zero). 0 0 0 0 0.00000' is applied (fr.non-zero). 0				Overrun	Overrun	19		SYSTEM	\$1,500.00	Estimate Item Adjustment (0013) overridding Payment Estimate Exception 63 on the current Payment Estimate. Material Insufficiency Quantity 0.400;
Observe System						19		SYSTEM	(\$1,500.00)	
Image: Problem in the second						20		SYSTEM	(\$1,500.00)	
Overrun - Total \$0.00 0500 - Total (\$1,500.00) 0600 SILT FENCE Material 3 May 4, 2020 SYSTEM \$816.00 This adjustment (0011) due to user slagiv1 overridding Payment Estimate Item Adjustment (0003) due to user slagiv1 overridding Payment Estimate Item Adjustment (0006) due to user slagiv1 overridding Payment Estimate Item Adjustment (0006) due to user slagiv1 overridding Payment Estimate Item Adjustment (0006) due to user slagiv1 overridding Payment Estimate Item Adjustment (0006) due to user slagiv1 overridding Payment Estimate Item Adjustment (0006) due to user slagiv1 overridding Payment Estimate Item Adjustment (0006) due to user slagiv1 overridding Payment Estimate Item Adjustment (0004) due to user slagiv1 overridding Payment Estimate Item Adjustment (0004) due to user slagiv1 overridding Payment Estimate Item Adjustment (0004) due to user slagiv1 overridding Payment Estimate Item Adjustment (0004) due to user slagiv1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 0 - Total - Total \$0.00 0 Overrun 7 Jul 6, 2020 SYSTEM (\$799.00) 9 Sep 30, 2020 SYSTEM \$799.00 Unit price based on averaged overrun adjustments for installed quantity on all periodus payment estimates. Price Adjustments of '2.00000 - 2.0000, 's applied (if non-zero).						20		SYSTEM	\$1,500.00	Estimate Item Adjustment (0130) overridding Payment Estimate Exception 79 on the current Payment Estimate. Material Insufficiency Quantity 0.400;
0590 - Total (\$1,500.00) 0600 SILT FENCE Material					Overrun - Total				\$0.00	
0600 SILT FENCE Material 3 May 4, 2020 SYSTEM \$816.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 3 May 4, 2020 SYSTEM \$816.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 4 May 18, 2020 SYSTEM \$816.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 4 May 18, 2020 SYSTEM \$816.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 4 May 18, 2020 SYSTEM \$816.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 5 Jun 3, 2020 SYSTEM \$816.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 6 Jun 3, 2020 SYSTEM \$816.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 5 Jun 3, 2020 SYSTEM \$816.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 6 Jun 3, 2020 SYSTEM \$816.00 Estimate Exception 3 on the current Payment Estimate. 7 Jun 3, 2020 SYSTE				Overrun - Tota	ıl					
Image: Second		0590 -	Total						(\$1,500.00)	
$ \frac{1}{2020} = $		0600	SILT FENCE	Material		3		SYSTEM	\$816.00	Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment
Image: Second						3		SYSTEM	(\$816.00)	
$ \frac{1}{2020} = $						4		SYSTEM	\$816.00	Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						4		SYSTEM	(\$816.00)	
$ \frac{5}{2020} $						5		SYSTEM	\$816.00	Estimate Item Adjustment (0004) due to user slaglv1 overridding Payment
Material - Total \$0.00 Overrun Overrun 7 Jul 6, 2020 SYSTEM (\$799.00) 9 Sep 30, 2020 SYSTEM \$709.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).						5		SYSTEM	(\$816.00)	
Material - Total \$0.00 Overrun Overrun 7 Jul 6, 2020 SYSTEM (\$799.00) 9 Sep 30, 2020 SYSTEM \$709.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).					- Total				\$ <u>0.00</u>	
2020 2020 9 Sep 30, 2020 2020 SYSTEM \$799.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).				Material - Tota	1				\$0.00	
2020 previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is applied (if non-zero).				Overrun	Overrun	7		SYSTEM	(\$799.00)	
16 Mar 17, SYSTEM (\$930.00)						9		SYSTEM	\$799.00	previous payment estimates. Price Adjustments of ',2.00000 - 2.00000, 'is
						16	Mar 17,	SYSTEM	(\$930.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3218	0600	SILT FENCE	Overrun	Overrun		2021			
					20	May 19, 2021	SYSTEM	(\$80.00)	
				Overrun - T	otal			(\$1,010.00)	
			Overrun - Total					(\$1,010.00)	
	0600 -	Total						(\$1,010.00)	
	0610	TYPE 2 TURF REINFORCEMENT MAT	Material		8	Jul 17, 2020	SYSTEM	\$962.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Jul 17, 2020	SYSTEM	(\$962.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0610 -	Total						\$0.00	
	0620	TYPE 3B EROSION CONTROL BLANKET	Material		8	Jul 17, 2020	SYSTEM	\$444.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Jul 17, 2020	SYSTEM	(\$444.50)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0620 -	Total						\$0.00	
	0630	MGS GUARDRAIL	Material		16	Mar 17, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$7,350.00)	
					17	Apr 5, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0088) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$7,350.00)	
					18	Apr 19, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$7,350.00)	
					19	May 4, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slaglv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$7,350.00)	
					20	May 19, 2021	SYSTEM	\$7,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0164) due to user slaglv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$7,350.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0630 -	Total						\$0.00	
	0660	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slagIv1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$1,720.00)	
					17	Apr 5, 2021	SYSTEM	\$1,720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0082) due to user slaglv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$1,720.00)	
					18	Apr 19, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					18	Apr 19,	SYSTEM	(\$2,580.00)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
218	0660	MISC. HIGHWAY	Material			2021			
		LIGHTING			19	May 4, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slagIv1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$2,580.00)	
					20	May 19, 2021	SYSTEM	\$2,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0153) due to user slaglv1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$2,580.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0660 -	Total						\$0.00	
	0670	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slagIv1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$6,160.00)	
					16	Mar 17, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$6,160.00)	
					17	Apr 5, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0096) due to user slaglv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$6,160.00)	
					18	Apr 19, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user slaglv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$6,160.00)	
					19	May 4, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$6,160.00)	
					20	May 19, 2021	SYSTEM	\$6,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0185) due to user slaglv1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$6,160.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0670 -	Total						\$0.00	
	0680	MISC. HIGHWAY LIGHTING	Material		18	Apr 19, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user slaglv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$1,303.82)	
					19	May 4, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$1,303.82)	
					20	May 19, 2021	SYSTEM	\$1,303.82	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0163) due to user slaglv1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$1,303.82)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
- 1	0680 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4S3218	0690	MISC. HIGHWAY LIGHTING	Material	71 -	16	Mar 17, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slagIv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$420.00)	
					17	Apr 5, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0087) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$420.00)	
					18	Apr 19, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$420.00)	
					19	May 4, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slaglv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$420.00)	
					20	May 19, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0162) due to user slagIv1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$420.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0690 -	Total						\$0.00	
	0700	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$606.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slaglv1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$606.67)	
					17	Apr 5, 2021	SYSTEM	\$606.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0099) due to user slaglv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$606.67)	
					18	Apr 19, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user slaglv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$1,820.01)	
					19	May 4, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user slaglv1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$1,820.01)	
					20	May 19, 2021	SYSTEM	\$1,820.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0188) due to user slaglv1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$1,820.01)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
								\$0.00	
	0700 -	Total							
	0700 - 0710	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slagIv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		MISC. HIGHWAY	Material		16 16		SYSTEM	\$1,430.00 (\$1,430.00)	Estimate Item Adjustment (0025) due to user slaglv1 overridding Payment
l		MISC. HIGHWAY	Material			2021 Mar 17,			Estimate Item Adjustment (0025) due to user slaglv1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J4S3218	0710	MISC. HIGHWAY LIGHTING	Material		18	Apr 19, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user slaglv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.							
					18	Apr 19, 2021	SYSTEM	(\$1,430.00)								
					19	May 4, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slagIv1 overridding Payment Estimate Exception 50 on the current Payment Estimate.							
					19	May 3, 2021	SYSTEM	(\$1,430.00)								
					20	May 19, 2021	SYSTEM	\$1,430.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0187) due to user slaglv1 overridding Payment Estimate Exception 68 on the current Payment Estimate.							
					20	May 19, 2021	SYSTEM	(\$1,430.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	0710 -	Total						\$0.00								
	0720	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user slaglv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					15	Mar 3, 2021	SYSTEM	(\$2,460.00)								
					16	Mar 17, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user slagIv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.							
					16	Mar 17, 2021	SYSTEM	(\$2,460.00)								
											17	Apr 5, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0100) due to user slagIv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					18	Apr 19, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user slaglv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					18	Apr 19, 2021	SYSTEM	(\$2,460.00)								
					19	May 4, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
					19	May 3, 2021	SYSTEM	(\$2,460.00)								
					20	May 19, 2021	SYSTEM	\$2,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0189) due to user slaglv1 overridding Payment Estimate Exception 70 on the current Payment Estimate.							
					20	May 19, 2021	SYSTEM	(\$2,460.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	0720 -	Total						\$0.00								
	0730	MISC. HIGHWAY LIGHTING	Material		16	Mar 17, 2021	SYSTEM	\$4,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user slagIv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.							
					16	Mar 17, 2021	SYSTEM	(\$4,090.00)								
					17	Apr 5, 2021	SYSTEM	\$4,090.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0097) due to user slaglv1 overridding Payment Estimate Exception 34 on the current Payment Estimate.							
					17	Apr 5, 2021	SYSTEM	(\$4,090.00)								
					18	Apr 19, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user slagIv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					18	Apr 19, 2021	SYSTEM	(\$8,180.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4S3218	0730	MISC. HIGHWAY LIGHTING	Material		19	May 4, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slagIv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
					19	May 3, 2021	SYSTEM	(\$8,180.00)						
					20	May 19, 2021	SYSTEM	\$8,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0186) due to user slaglv1 overridding Payment Estimate Exception 66 on the current Payment Estimate.					
					20	May 19, 2021	SYSTEM	(\$8,180.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	0730 -	Total						\$0.00						
	0740	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					15	Mar 3, 2021	SYSTEM	(\$4,050.00)						
					16	Mar 17, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					16	Mar 17, 2021	SYSTEM	(\$4,050.00)						
					17	Apr 5, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0083) due to user slaglv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					17	Apr 5, 2021	SYSTEM	(\$4,050.00)						
					18	Apr 19, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user slaglv1 overridding Payment Estimate Exception 51 on the current Payment Estimate.					
										18	Apr 19, 2021	SYSTEM	(\$4,050.00)	
					19	May 4, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slaglv1 overridding Payment Estimate Exception 55 on the current Payment Estimate.					
					19	May 3, 2021	SYSTEM	(\$4,050.00)						
					20	May 19, 2021	SYSTEM	\$4,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0154) due to user slaglv1 overridding Payment Estimate Exception 73 on the current Payment Estimate.					
					20	May 19, 2021	SYSTEM	(\$4,050.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	0740 -	Total						\$0.00						
	0750	MISC. HIGHWAY LIGHTING	Material		18	Apr 19, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user slaglv1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					18	Apr 19, 2021	SYSTEM	(\$2,010.00)						
					19	May 4, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user slaglv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					19	May 3, 2021	SYSTEM	(\$2,010.00)						
					20	May 19, 2021	SYSTEM	\$2,010.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0184) due to user slaglv1 overridding Payment Estimate Exception 64 on the current Payment Estimate.					
					20	May 19, 2021	SYSTEM	(\$2,010.00)						
				- Total				\$0.00						
			Material - Tota	I				\$0.00						
	0750 -	Total						\$0.00						
	0760	MISC. HIGHWAY	Material		16	Mar 17,	SYSTEM	\$5,888.00	This adjustment offsets the original system-generated Material Payment					



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VICE VICE <th< td=""><td>Project</td><td>Line</td><td>Description</td><td></td><td>Adjustment</td><td></td><td></td><td></td><td>Amount</td><td>Remarks</td></th<>	Project	Line	Description		Adjustment				Amount	Remarks			
Provide Field Part Part Part Part Part Part Part Part	J4S3218	0760	LIGHTING	Material			2021						
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Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>\$5,888.00</td><td>Estimate Item Adjustment (0081) due to user slagIv1 overridding Payment</td></t<>						17		SYSTEM	\$5,888.00	Estimate Item Adjustment (0081) due to user slagIv1 overridding Payment			
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>(\$5,888.00)</td><td></td></th<>						17		SYSTEM	(\$5,888.00)				
 Normal Science Parameter Parameter						18		SYSTEM	\$5,888.00	Estimate Item Adjustment (0027) due to user slagIv1 overridding Payment			
Provide Provide Estimate localization of our biological programmed localization of the our biological programed localization of the our bio						18		SYSTEM	(\$5,888.00)				
Nome No No<						19		SYSTEM	\$5,888.00	Estimate Item Adjustment (0036) due to user slagIv1 overridding Payment			
Image: Note of the second se						19		SYSTEM	(\$5,888.00)				
View Normal Section Section Section Section 0760 - Total - Total - Social - Social - Social 0770 MISC: HIGHWAY Maerial - Total Section - Social - Social 0770 MISC: HIGHWAY Maerial Figure - Social - Social - Social 0770 MISC: HIGHWAY Maerial Figure - Social						20		SYSTEM	\$5,888.00	Estimate Item Adjustment (0152) due to user slaglv1 overridding Payment			
Image: Instant Problem						20		SYSTEM	(\$5,888.00)				
OX80 - Total OVEN State State <thstate< th=""> <thstate< th=""> State</thstate<></thstate<>					- Total				\$0.00				
0770 MISC. HIGHWAY LIGHTINS Material 16 Mar 17, 2021 SYSTEM \$416.00 This adjustment offsets the original system-generated Material Payment Estimate Escoption 40 on the current Payment Estimate. 16 Mar 17, 2021 SYSTEM \$416.00 This adjustment offsets the original system-generated Material Payment Estimate Escoption 40 on the current Payment Estimate. 17 Apr 5, 2021 SYSTEM \$416.00 This adjustment offsets the original system-generated Material Payment Estimate Escoption 45 on the current Payment Estimate. 17 Apr 5, 2021 SYSTEM \$416.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 45 on the current Payment Estimate. 18 Apr 19, 2021 SYSTEM \$728.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 19 May 1, 2021 SYSTEM \$728.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 19 May 1, 2021 SYSTEM \$728.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 76 on the current Payment Estimate. 19 May 1, 2021 SYSTEM \$728.00 This adjustmen			760 - Total	Material - Tota					\$0.00				
View File 221 Constrained item Adjustment (0053) due to user singlyt overridding Payment Estimate Exception 40 on the current Payment Estimate 16 Mar 17, SYSTEM (416.00) 17 Apr 5, SYSTEM (4416.00) 17 Apr 5, SYSTEM (4416.00) 18 Apr 19, SYSTEM (4416.00) 18 Apr 19, SYSTEM (4416.00) 18 Apr 19, SYSTEM (4416.00) 19 Apr 19, SYSTEM (5728.00) Conternet Payment Estimate 19 May 3, SYSTEM (5728.00) Conternet Payment Estimate 19 May 10, SYSTEM (5728.00) This adjustment offsets the original system-generated Material Payment 10 May 3, SYSTEM (5728.00) This adjustment offsets the original system-generated M		0760 -							\$0.00				
 		0770		Material		16		SYSTEM	\$416.00	Estimate Item Adjustment (0033) due to user slaglv1 overridding Payment			
 						16		SYSTEM	(\$416.00)				
Visit of the transmission of the transmission of transmissin of transmission of transmission of transmissin of						17		SYSTEM	\$416.00	Estimate Item Adjustment (0093) due to user slaglv1 overridding Payment			
 Image: Second Sec									17		SYSTEM	(\$416.00)	
 Image: Second Sec						18		SYSTEM	\$728.00	Estimate Item Adjustment (0042) due to user slagIv1 overridding Payment			
Image: constraint of the						18		SYSTEM	(\$728.00)				
Vision 1 Vision 1 Vision 1 Visi						19		SYSTEM	\$728.00	Estimate Item Adjustment (0037) due to user slaglv1 overridding Payment			
A result of the second seco						19		SYSTEM	(\$728.00)				
Image: constraint of the second se					2	20		SYSTEM	\$728.00	Estimate Item Adjustment (0178) due to user slagIv1 overridding Payment			
Material - Total \$0.00 O770 - Total \$0.00 0780 MISC. HIGHWAY LIGHTING Material 15 Mar 3, 2021 SYSTEM \$144.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user slaglv1 overridding Payment 16 Mar 17, 2021 SYSTEM \$144.00 This adjustment offsets the original system-generated Material Payment 16 Mar 17, 2021 SYSTEM \$144.00 This adjustment offsets the original system-generated Material Payment 16 Mar 17, 2021 SYSTEM \$144.00 This adjustment offsets the original system-generated Material Payment 16 Mar 17, 2021 SYSTEM \$144.00 This adjustment offsets the original system-generated Material Payment 16 Mar 17, 2021 SYSTEM \$144.00 This adjustment offsets the original system-generated Material Payment 16 Mar 17, 2021 SYSTEM \$144.00 This adjustment offsets the original system-generated Material Payment						20		SYSTEM	(\$728.00)				
O770 - Total \$0.00 0780 MISC. HIGHWAY LIGHTING Matrial 15 Mar 3, 2021 SYSTEM \$144.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user slagiv1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 15 Mar 3, 2021 SYSTEM (\$144.00) 16 Mar 17, 2021 SYSTEM \$144.00 16 Mar 17, 2021 SYSTEM (\$144.00)					- Total				\$0.00				
0780 MISC. HIGHWAY LIGHTING Material 15 Mar 3, 2021 SYSTEM \$144.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 15 Mar 3, 2021 SYSTEM (\$144.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 16 Mar 17, 2021 SYSTEM \$144.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slagiv1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 16 Mar 17, 2021 SYSTEM (\$144.00)				Material - Tota	I				\$0.00				
LIGHTING Image: Second sec		0770 -	Total						\$0.00				
20212021202116Mar 17, 2021SYSTEM\$144.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.16Mar 17, 2021SYSTEM(\$144.00)		0780 MISC. HIGHWAY	Material		15		SYSTEM	\$144.00	Estimate Item Adjustment (0015) due to user slaglv1 overridding Payment				
2021 2021 Estimate Item Adjustment (0031) due to user slagiv1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 16 Mar 17, 2021 \$YSTEM (\$144.00)						15		SYSTEM	(\$144.00)				
2021						16		SYSTEM	\$144.00	Estimate Item Adjustment (0031) due to user slaglv1 overridding Payment			
17 Apr 5, SYSTEM \$144.00 This adjustment offsets the original system-generated Material Payment						16		SYSTEM	(\$144.00)				
						17	Apr 5,	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
4S3218	0780	MISC. HIGHWAY LIGHTING	Material			2021			Estimate Item Adjustment (0080) due to user slaglv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					17	Apr 5, 2021	SYSTEM	(\$144.00)											
					18	Apr 19, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user slaglv1 overridding Payment Estimate Exception 54 on the current Payment Estimate.										
					18	Apr 19, 2021	SYSTEM	(\$144.00)											
					19	May 4, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
					19	May 3, 2021	SYSTEM	(\$144.00)											
					20	May 19, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0151) due to user slaglv1 overridding Payment Estimate Exception 76 on the current Payment Estimate.										
					20	May 19, 2021	SYSTEM	(\$144.00)											
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
	0780 -	Total						\$0.00											
	0790	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user slagIv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					15	Mar 3, 2021	SYSTEM	(\$1,788.80)											
							16	Mar 17, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slaglv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
															16	Mar 17, 2021	SYSTEM	(\$1,788.80)	
							17	Apr 5, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0079) due to user slaglv1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					17	Apr 5, 2021	SYSTEM	(\$1,788.80)											
					18	Apr 19, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user slaglv1 overridding Payment Estimate Exception 53 on the current Payment Estimate.										
					18	Apr 19, 2021	SYSTEM	(\$1,788.80)											
					19	May 4, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user slaglv1 overridding Payment Estimate Exception 57 on the current Payment Estimate.										
					19	May 3, 2021	SYSTEM	(\$1,788.80)											
					20	May 19, 2021	SYSTEM	\$1,788.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0150) due to user slaglv1 overridding Payment Estimate Exception 75 on the current Payment Estimate.										
					20	May 19, 2021	SYSTEM	(\$1,788.80)											
				- Total				\$0.00											
			Material - Tota	al				\$0.00											
	0790 -							\$0.00											
	0800	MISC. HIGHWAY LIGHTING	Material		15	Mar 3, 2021	SYSTEM	\$22,847.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user slaglv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					15	Mar 3, 2021	SYSTEM	(\$22,847.36)											
					16	Mar 17, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slaglv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					16	Mar 17, 2021	SYSTEM	(\$24,332.16)											
					17	Apr 5,	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment										



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
S3218	0800	MISC. HIGHWAY LIGHTING	Material	Type		2021			Estimate Item Adjustment (0078) due to user slagIv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
		2.0111110			17	Apr 5, 2021	SYSTEM	(\$24,332.16)									
					18	Apr 19, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user slaglv1 overridding Payment Estimate Exception 52 on the current Payment Estimate.								
					18	Apr 19, 2021	SYSTEM	(\$24,332.16)									
					19	May 4, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slaglv1 overridding Payment Estimate Exception 56 on the current Payment Estimate.								
					19	May 3, 2021	SYSTEM	(\$24,332.16)									
					20	May 19, 2021	SYSTEM	\$24,332.16	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0155) due to user slagIv1 overridding Payment Estimate Exception 74 on the current Payment Estimate.								
					20	May 19, 2021	SYSTEM	(\$24,332.16)	Estimate Exception 74 on the current Fayment Estimate.								
				- Total				\$0.00									
			Material - Tota	1				\$0.00									
			Other Item Adjustment	OVRN	15	Mar 3, 2021	slaglv1	(\$6,143.36)	The overrun adjustment was negated but should be withheld until a change order is issued.								
			,			16	Mar 17, 2021	SYSTEM	\$6,143.36	The overrun adjustment was negated but should be withheld until a change order is issued.							
					16	Mar 17, 2021	slaglv1	(\$7,628.16)	This is to negate the positive system created adjustment that I'm assuming was made to withhold pay for overrun quantity but paid it instead?								
				OVRN - Tota	al			(\$7,628.16)									
			Other Item Adj	justment - To	tal			(\$7,628.16)									
			Overrun	Overrun	15	Mar 3, 2021	SYSTEM	\$6,143.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 25 on the current Payment Estimate. Material Insufficiency Quantity 1231.000; Overrun Quantity Balance 331.00.								
					15	Mar 3, 2021	SYSTEM	(\$6,143.36)									
						16	Mar 17, 2021	SYSTEM	(\$6,143.36)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					16	Mar 17, 2021	SYSTEM	\$1,484.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.								
					16	Mar 17, 2021	SYSTEM	\$6,143.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.								
					16	Mar 17, 2021	SYSTEM	(\$1,484.80)									
											17	Apr 5, 2021	SYSTEM	(\$7,628.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
						18	Apr 19, 2021	SYSTEM	(\$7,628.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					40	Apr 19,	SYSTEM	\$7,628.16	This adjustment offsets the original system-generated Overrun Payment								
					18	2021	or or Lim		Estimate Item Adjustment (0023) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 1311.000; Overrun Quantity Balance 411.00.								
				Overrun - T				\$0.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 1311.000;								
			Overrun - Tota					\$0.00 \$0.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 1311.000;								
	0800 -	Total	Overrun - Tota						Estimate Item Adjustment (0023) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 1311.000;								
	0800 - 0895	Total BRIDGE APPROACH SLAB (MINOR ROAD)	Overrun - Tota Material				SYSTEM	\$0.00	Estimate Item Adjustment (0023) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 1311.000;								



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0895	BRIDGE	Material	- Total				\$0.00	
		APPROACH SLAB (MINOR ROAD)	Material - Tota	I				\$0.00	
			Other Item Adjustment	ACAD	20	May 18, 2021	slaglv1	(\$71.28)	5/1/21: SP095 -\$14.16 and SP190 -\$16.13 4/30/21: SP190 -\$40.99
				ACAD - Tota	al			(\$71.28)	
				OTHR	20	May 19, 2021	slaglv1	(\$5,070.00)	Based on NCR 003 - the bridge approach slabs were constructed at 5.75" instead of 12" of asphalt. The affected area is 50 SY. Since the asphalt in this area is only 48% of the thickness, a deduction in payment of 52% of the SY affect would be 26 SY of bridge approach slab.
									26 SY x \$195/SY = \$5,070
				OTHR - Tota	al			(\$5,070.00)	
			Other Item Adj	ustment - To	tal			(\$5,141.28)	
	0895 -							(\$5,141.28)	
	0900	PEDESTRIAN FENCE (STRUCTURES)	Material		20	May 19, 2021	SYSTEM	\$9,240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0175) due to user slaglv1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$9,240.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0900 -							\$0.00	
	0910	STRUCTURAL STEEL PILES (12 IN	Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$13,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Mar 17, 2021	SYSTEM	(\$13,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	4.01			(\$26,625.00)	
			Construction S	ьтоскрпе - го	8	Jul 47	SYSTEM	(\$26,625.00)	Devenent Estimate Item Adjustment generated Steelmile Transaction
			Construction Stockpile		0	Jul 17, 2020	STOTEM	\$13,312.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$13,312.50	
			Construction S	Stockpile ST	/II - Total			\$13,312.50	
			Material		13	Jan 18, 2021	SYSTEM	\$15,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user frizzm overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Jan 18, 2021	SYSTEM	(\$15,355.00)	
					14	Feb 1, 2021	SYSTEM	\$15,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user slagIv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$15,355.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN		Mar 3, 2021	slaglv1	(\$925.00)	The overrun adjustment was negated but should be withheld until a change order is issued.
					16	Mar 17, 2021	SYSTEM	\$925.00	The overrun adjustment was negated but should be withheld until a change order is issued.
				OVRN - Tota				\$0.00	1
				STMA	16	Mar 17, 2021	slaglv1	\$13,312.50	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$13,312.50 on the Line Item Adjustment Report in COGNOS when it should be net 0.
				STMA - Tota	al			\$13,312.50	
			Other Item Adj	ustment - To	tal			\$13,312.50	
			Overrun	Overrun	15	Mar 3, 2021	SYSTEM	\$925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$925.00)	
					16	Mar 17, 2021	SYSTEM	(\$925.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	May 3,	SYSTEM	\$925.00	Unit price based on averaged overrun adjustments for installed quantity on all



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	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project			Туре	Adjustment Type	Number	Date	Ву		
J4S3218	0910	GALVANIZED STRUCTURAL STEEL PILES (12	Overrun	Overrun		2021			previous payment estimates. Price Adjustments of ',92.50000 - 92.50000, 'is applied (if non-zero).
		IN		Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0910 -	Total						\$0.00	
	0930	PILE POINT REINFORCEMENT	Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Mar 17, 2021	SYSTEM	(\$1,330.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,660.00)	
			Construction	Stockpile - To	otal			(\$2,660.00)	
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$1,330.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,330.00	
			Construction	Stockpile STI	/II - Total			\$1,330.00	
			Material		13	Jan 18, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user frizzm overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Jan 18, 2021	SYSTEM	(\$665.00)	
					14	Feb 1, 2021	SYSTEM	\$665.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user slagIv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$665.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Material - Total Other Item Adjustment	STMA	16	Mar 17, 2021	slaglv1	\$1,330.00	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$1,330.00 on the Line Item
									Adjustment Report in COGNOS when it should be net 0.
				STMA - Tota	al			\$1,330.00	Adjustment Report in COGNOS when it should be net 0.
			Other Item Ad					\$1,330.00 \$1,330.00	Adjustment Report in COGNOS when it should be net 0.
	0930 -	· Total	Other Item Ad						Adjustment Report in COGNOS when it should be net 0.
	0930 - 0940	Total CLASS B CONCRETE (SUBSTRUCTURE)				Mar 3, 2021	SYSTEM	\$1,330.00	Adjustment Report in COGNOS when it should be net 0. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CLASS B CONCRETE			tal		SYSTEM	\$1,330.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slagIv1 overridding Payment
		CLASS B CONCRETE			tal 15	2021 Mar 3,		\$1,330.00 \$0.00 \$20,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slagIv1 overridding Payment
		CLASS B CONCRETE			tal 15 15	2021 Mar 3, 2021 Mar 17,	SYSTEM	\$1,330.00 \$0.00 \$20,223.00 (\$20,223.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment
		CLASS B CONCRETE			tal 15 15 16	2021 Mar 3, 2021 Mar 17, 2021 Mar 17,	SYSTEM SYSTEM	\$1,330.00 \$0.00 \$20,223.00 (\$20,223.00) \$20,223.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment
		CLASS B CONCRETE			tal 15 15 16 16	2021 Mar 3, 2021 Mar 17, 2021 Mar 17, 2021 Apr 5,	SYSTEM SYSTEM SYSTEM	\$1,330.00 \$0.00 \$20,223.00 (\$20,223.00) \$20,223.00 (\$20,223.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slagIv1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slagIv1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		CLASS B CONCRETE			tal 15 15 16 16 17	2021 Mar 3, 2021 Mar 17, 2021 Mar 17, 2021 Apr 5, 2021 Apr 5,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,330.00 \$0.00 \$20,223.00 (\$20,223.00) \$20,223.00 (\$20,223.00) \$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slagIv1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slagIv1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		CLASS B CONCRETE			tal 15 15 16 16 17 17	2021 Mar 3, 2021 Mar 17, 2021 Mar 17, 2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,330.00 \$0.00 \$20,223.00 (\$20,223.00) \$20,223.00 (\$20,223.00) \$41,088.00 (\$41,088.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slaglv1 overridding Payment Estimate Item Adjustment (0092) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		CLASS B CONCRETE			tal 15 15 16 16 17 17 18	2021 Mar 3, 2021 Mar 17, 2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,330.00 \$0.00 \$20,223.00 (\$20,223.00) \$20,223.00 (\$20,223.00) \$41,088.00 (\$41,088.00) \$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user slaglv1 overridding Payment Estimate Item Adjustment (0092) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		CLASS B CONCRETE			tal 15 15 16 16 17 17 18 18	2021 Mar 3, 2021 Mar 17, 2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19, 2021 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,330.00 \$0.00 \$20,223.00 (\$20,223.00) \$20,223.00) (\$20,223.00) (\$20,223.00) (\$20,223.00) (\$41,088.00) \$41,088.00) (\$41,088.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overridding Payment Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment
		CLASS B CONCRETE			tal 15 15 16 16 17 17 18 18 18	2021 Mar 3, 2021 Mar 17, 2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 May 4, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,330.00 \$20,223.00 (\$20,223.00) \$20,223.00 (\$20,223.00) (\$20,223.00) \$41,088.00 (\$41,088.00) \$41,088.00 (\$41,088.00) \$41,088.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overridding Payment Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment
		CLASS B CONCRETE			tal 15 15 16 16 17 17 18 18 18 19 19	2021 Mar 3, 2021 Mar 17, 2021 Mar 17, 2021 Apr 5, 2021 Apr 5, 2021 Apr 19, 2021 Apr 19, 2021 May 4, 2021 May 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,330.00 \$20,223.00 (\$20,223.00) \$20,223.00 (\$20,223.00) (\$20,223.00) \$41,088.00 (\$41,088.00) (\$41,088.00) \$41,088.00 (\$41,088.00) (\$41,088.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user slaglv1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0092) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slaglv1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user slaglv1 overridding Payment Estimate Item Adjustment (0176) due to user slaglv1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	0940	CLASS B CONCRETE (SUBSTRUCTURE)	Material - Tota					\$0.00	
	0940 -	Total						\$0.00	
	0950	SAFETY BARRIER CURB	Construction Stockpile		18	Apr 19, 2021	SYSTEM	(\$2,257.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,257.20)	
			Construction S	Stockpile - To	otal			(\$2,257.20)	
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$2,257.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,257.20	
			Construction S	Stockpile STI	VII - Total			\$2,257.20	
			Material		18	Apr 19, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user slaglv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$31,150.00)	
					19	May 4, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$31,150.00)	
					20	May 19, 2021	SYSTEM	\$31,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0179) due to user slaglv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$31,150.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0950 -	Total						\$0.00	
	0960	SLAB ON CONCRETE BEAM	Construction Stockpile		17	Apr 5, 2021	SYSTEM	(\$26,669.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$26,669.80)	
			Construction S	Stockpile - To	otal			(\$26,669.80)	
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$26,669.80	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$26,669.80	
			Construction S	Stockpile STI				\$26,669.80	
			Material		17	Apr 5, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0094) due to user slaglv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$184,767.00)	
					18	Apr 19, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user slaglv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$184,767.00)	
					19	May 4, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user slaglv1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$184,767.00)	
					20	May 19, 2021	SYSTEM	\$184,767.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0180) due to user slaglv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$184,767.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0960 -	Total						\$0.00	
	0970	27 IN., PRESTRESSED	Construction Stockpile		16	Mar 17, 2021	SYSTEM	(\$174,502.64)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
4S3218	0970	CONC SPREAD BOX BM	Construction Stockpile	- Total				(\$174,502.64)		
			Construction	Stockpile - To	otal			(\$174,502.64)		
			Construction Stockpile		8	Jul 17, 2020	SYSTEM	\$174,502.64	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$174,502.64		
			Construction	Stockpile ST	MI - Total			\$174,502.64		
			Material		16	Mar 17, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slagIv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					16	Mar 17, 2021	SYSTEM	(\$220,458.00)		
					17	Apr 5, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0086) due to user slaglv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					17	Apr 5, 2021	SYSTEM	(\$220,458.00)	Estimate Exception 19 on the current Payment Estimate.	
					18	Apr 19, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user slagIv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					18	Apr 19, 2021	SYSTEM	(\$220,458.00)		
					19	May 4, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user slaglv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					19	May 3, 2021	SYSTEM	(\$220,458.00)		
					20	May 19, 2021	SYSTEM	\$220,458.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0160) due to user slagIv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
							20	May 19, 2021	SYSTEM	(\$220,458.00)
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		
	0970 -	Total						\$0.00		
	0980	CONDUIT SYSTEM ON STRUCTURE	Material		18	Apr 19, 2021	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user slaglv1 overridding Payment	
									Estimate Exception 25 on the current Payment Estimate.	
					18	Apr 19, 2021	SYSTEM	(\$8,500.00)	Estimate Exception 25 on the current Payment Estimate.	
					18 19		SYSTEM SYSTEM	(\$8,500.00) \$8,500.00	Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
						2021 May 4,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slagIv1 overridding Payment	
					19	2021 May 4, 2021 May 3,	SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slagIv1 overridding Payment	
					19 19	2021 May 4, 2021 May 3, 2021 May 19,	SYSTEM SYSTEM	\$8,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user slaglv1 overridding Payment	
				- Total	19 19 20	2021 May 4, 2021 May 3, 2021 May 19, 2021 May 19,	SYSTEM SYSTEM SYSTEM	\$8,500.00 (\$8,500.00) \$8,500.00 (\$8,500.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user slaglv1 overridding Payment	
			Material - Tota		19 19 20	2021 May 4, 2021 May 3, 2021 May 19, 2021 May 19,	SYSTEM SYSTEM SYSTEM	\$8,500.00 (\$8,500.00) \$8,500.00 (\$8,500.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user slaglv1 overridding Payment	
		Total			19 19 20 20	2021 May 4, 2021 May 3, 2021 May 19, 2021 May 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,500.00 (\$8,500.00) \$8,500.00 (\$8,500.00) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
	0980 - 0990	Total VERTICAL DRAIN AT END BENTS	Material - Tota Material		19 19 20 20 19	2021 May 4, 2021 May 3, 2021 May 19, 2021 May 19, 2021 May 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,500.00 (\$8,500.00) \$8,500.00 (\$8,500.00) \$0.00 \$0.00 \$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user slaglv1 overridding Payment	
		VERTICAL DRAIN			19 19 20 20	2021 May 4, 2021 May 3, 2021 May 19, 2021 May 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,500.00 (\$8,500.00) \$8,500.00 (\$8,500.00) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
		VERTICAL DRAIN			19 19 20 20 19	2021 May 4, 2021 May 3, 2021 May 19, 2021 May 19, 2021 May 4, 2021 May 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$8,500.00 (\$8,500.00) \$8,500.00 (\$8,500.00) \$0.00 \$0.00 \$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
		VERTICAL DRAIN			19 19 20 20 19 19	2021 May 4, 2021 May 3, 2021 May 19, 2021 May 19, 2021 May 4, 2021 May 4, 2021 May 3, 2021 May 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,500.00 (\$8,500.00) \$8,500.00 (\$8,500.00) \$0.00 \$0.00 \$6,800.00 (\$6,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0177) due to user slaglv1 overridding Payment	
		VERTICAL DRAIN			19 19 20 20 19 19 20	2021 May 4, 2021 May 3, 2021 May 19, 2021 May 19, 2021 May 4, 2021 May 3, 2021 May 19, 2021 May 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$8,500.00 (\$8,500.00) \$8,500.00 (\$8,500.00) \$0.00 \$0.00 \$6,800.00 (\$6,800.00) \$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0161) due to user slaglv1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user slaglv1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0177) due to user slaglv1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4S3218	0990 -	Total						\$0.00												
	1030	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		18	Apr 19, 2021	SYSTEM	\$1,658.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user slagIv1 overridding Payment Estimate Exception 27 on the current Payment Estimate.											
		STSTEM			18	Apr 19, 2021	SYSTEM	(\$1,658.98)												
					19	May 4, 2021	SYSTEM	\$1,658.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slagIv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					19	May 3, 2021	SYSTEM	(\$1,658.98)												
					20	May 19, 2021	SYSTEM	\$2,211.98	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0156) due to user slaglv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
					20	May 19, 2021	SYSTEM	(\$2,211.98)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	1030 -	Total						\$0.00												
	1050	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$44,713.80)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		EARTH WALL SYS			16	Mar 17, 2021	SYSTEM	(\$44,713.80)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$89,427.60)												
			Construction S	Stockpile - To	otal			(\$89,427.60)												
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$44,713.80	Payment Estimate Item Adjustment generated Stockpile Transaction											
			31101	- Total				\$44,713.80												
			Construction S	Stockpile STI	MI - Total			\$44,713.80												
			Material		14	Feb 1, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user slagIv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
									14	Feb 1, 2021	SYSTEM	(\$165,624.25)								
					15	Mar 3, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user slaglv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					15	Mar 3, 2021	SYSTEM	(\$165,624.25)												
					16	Mar 17, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user slaglv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					16	Mar 17, 2021	SYSTEM	(\$165,624.25)												
																17	Apr 5, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0084) due to user slaglv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$165,624.25)												
					18	Apr 19, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user slaglv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.											
									18	Apr 19, 2021	SYSTEM	(\$165,624.25)								
																	19	May 4, 2021	SYSTEM	\$165,624.25
							19	May 3, 2021	SYSTEM	(\$165,624.25)										
					20	May 19, 2021	SYSTEM	\$165,624.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0157) due to user slaglv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.											
					20	May 19, 2021	SYSTEM	(\$165,624.25)												
				- Total				\$0.00												



May 19, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J4S3218	1050	MECHANICALLY	Material - Tota					\$0.00									
		STABILIZED EARTH WALL SYS	Other Item Adjustment	STMA	16	Mar 17, 2021	slaglv1	\$44,713.80	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$44,713.80 on the Line Item Adjustment Report in COGNOS when it should be net 0.								
				STMA - Tota	al			\$44,713.80									
			Other Item Adj	justment - To	tal			\$44,713.80									
	1050 -	Total						\$0.00									
	1060	CONCRETE AND MASONRY PROTECTION SYSTEM	Material		18	Apr 19, 2021	SYSTEM	\$2,038.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user slaglv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
		STOTEM			18	Apr 19, 2021	SYSTEM	(\$2,038.99)									
					19	May 4, 2021	SYSTEM	\$2,038.99	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user slaglv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					19	May 3, 2021	SYSTEM	(\$2,038.99)									
					20	May 19, 2021	SYSTEM	\$2,718.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0183) due to user slaglv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
					20	May 19, 2021	SYSTEM	(\$2,718.65)									
				- Total				\$0.00									
			Material - Tota	I				\$0.00									
	1060 -	Total						\$0.00									
	1080	MECHANICALLY STABILIZED EARTH WALL SYS	Construction Stockpile		15	Mar 3, 2021	SYSTEM	(\$54,649.10)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					16	Mar 17, 2021	SYSTEM	(\$54,649.10)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$109,298.20)									
			Construction S	Stockpile - To		1.1.17	OVOTEN	(\$109,298.20)									
			Construction Stockpile STMI		8	Jul 17, 2020	SYSTEM	\$54,649.10	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$54,649.10									
			Construction S	Stockpile STI				\$54,649.10									
			Material		13	Jan 18, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user frizzm overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					13	Jan 18, 2021	SYSTEM	(\$203,562.00)									
					14	Feb 1, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user slaglv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					14	Feb 1, 2021	SYSTEM	(\$203,562.00)									
					1	15	15					15	Mar 3, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user slaglv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					15	Mar 3, 2021	SYSTEM	(\$203,562.00)									
													16	Mar 17, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user slaglv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$203,562.00)									
					17	Apr 5, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0085) due to user slaglv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					17	Apr 5, 2021	SYSTEM	(\$203,562.00)									
					18	Apr 19, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user slaglv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
								18	Apr 19, 2021	SYSTEM	(\$203,562.00)						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Project	Line	Description	Adjustment Type	Adjustment	Number	Date	By	Amount	Remarks
J4S3218	1080	MECHANICALLY STABILIZED	Material	Туре	19	May 4, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user slagIv1 overridding Payment
		EARTH WALL SYS			19	May 3,	SYSTEM	(\$203,562.00)	Estimate Exception 35 on the current Payment Estimate.
					20	2021 May 19, 2021	SYSTEM	\$203,562.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0158) due to user slaglv1 overridding Payment
					20	May 19,	SYSTEM	(\$203,562.00)	Estimate Exception 53 on the current Payment Estimate.
						2021			
			Material - Tota	- Total				\$0.00	
				STMA	16	Mar 17,	slagly1	\$0.00 \$54,649.10	The system adjusted this on the last estimate so I'm not sure why it is doing it
			Other Item Adjustment	STMA	10	2021	slaglv1	\$54,649.10	The system adjusted this on the last estimate so I'm not sure why it is doing it a second time. It made the net payment -\$54,649.10 on the Line Item Adjustment Report in COGNOS when it should be net 0.
				STMA - Total				\$54,649.10	
			Other Item Adj	justment - Total				\$54,649.10	
	1080 -	otal						\$0.00	
	5004	WATER - UTILITY ITEM	Material		12	Jan 4, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookw1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Jan 4, 2021	SYSTEM	(\$80,458.90)	
					13	Jan 18, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user frizzm overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Jan 18, 2021	SYSTEM	(\$80,458.90)	
					14	Feb 1, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Feb 1, 2021	SYSTEM	(\$80,458.90)	
					15	Mar 3, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user slaglv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Mar 3, 2021	SYSTEM	(\$80,458.90)	
					16	Mar 17, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Mar 17, 2021	SYSTEM	(\$80,458.90)	
					17	Apr 5, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0103) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Apr 5, 2021	SYSTEM	(\$80,458.90)	
					18	Apr 19, 2021	SYSTEM	\$80,458.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user slaglv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Apr 19, 2021	SYSTEM	(\$80,458.90)	
					19	May 4, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user slagIv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	May 3, 2021	SYSTEM	(\$87,260.70)	•
					20	May 19, 2021	SYSTEM	\$87,260.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0192) due to user slaglv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	May 19, 2021	SYSTEM	(\$87,260.70)	
				- Total				\$0.00	
	Material - Total						\$0.00		
	5004 - Total							\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4S3218	- Total					(\$35,542.27)			
Overall - Total									