

#### Pay Estimate Created Date: June 1, 2021

Progress Estimate N 17	annoon		200117-H06 loe's Bridge & Gra		ay Period Start Decem ay Period End June 1,	, 2021	Original Contract Amour Net Change Order Amou Current Contract Amour	nt (\$538.57)			
Approval Date								By User			
June 1, 2021			Generated and A	enerated and Approved (and should be considered Draft) at the Project Office Level by							
June 1, 2021		Rev	iewed and Approv	ed (and sh	ould be considered Draf	t) at the Re	sident Engineer Level by	holtb1			
June 4, 2021			R	eviewed an	d Approved at the Cent	ral Office Co	ontrollers Office Level by	greggd1			
Original Completion	n Date	Current Com	pletion Date	Actua	Completion Date	% of	Current Contract Amou	nt Complete			
December 1, 202	20	Decembe	r 1, 2020	Sep	tember 21, 2020		100.00%				
	Contrac	t Informational Da	es Milestones			5					
Date Description	Origina	Completion Date	Current Comple	etion Date	No Milestones Exist for	or Contract					
Acceptance Date	Septem	per 7, 2020	September 7, 20	20							
Awarded Date	Februar	y 5, 2020	February 5, 2020	D							
Letting Date	January	17, 2020	January 17, 202	0							
Notice to Proceed Date			March 9, 2020								
Open to Traffic Date	pen to Traffic Date June 24, 2020										
Work Began Date	March 9	, 2020	March 9, 2020								

Contract Total Pay For Estimate No. 17				
	This Estimate	Previous	To Date	
200117-H06				
Total Posted Items Pay	\$33,756.14	\$1,960,035.36	\$1,993,791.50	
Gross Item Adjustments	(\$3,764.79)	\$382.71	(\$3,382.08)	
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	
		<mark>\$1,960,418.07</mark>	\$1,990,409.42	
Contract Total Payable This Estimate:	\$29,991.35			

Contract Total Payable This Estimate:

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J9S3263	0060	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$59.450	114.1	\$6,783.25		
	0290	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$3,400.000	0.5	\$1,700.00		
Project J9S3263	Project J9S3263 - Total								
J9S3264	0530	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$59.450	114.1	\$6,783.25		
	0750	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$3,400.000	0.5	\$1,700.00		
Project J9S3264	- Total						\$8,483.25		
J9S3278	0970	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$57.900	114.1	\$6,606.39		
	1190	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$3,400.000	0.5	\$1,700.00		
Project J9S3278	- Total						\$8,306.39		
J9S3279	1430	5029905	MISC.Optional Pavement	SQYD	\$59.450	114.1	\$6,783.25		
	1660	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$3,400.000	0.5	\$1,700.00		
Project J9S3279	\$8,483.25								
Overall - Total							\$33,756.14		

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract	Line Item Adjustments This Estim		
	No Contract Adjustments Exist on Co	ontract	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3263	0060	MISC.	Other Item	Asphalt				(\$489.78)



#### Pay Estimate Created Date: June 1, 2021

Progree	ss Estir 17	nate Number	Contract ID Prime Contra	200117-H06 Pay Period Start December 2, 2020 Original Contr ractor Joe's Bridge & Grading, Inc. Pay Period End June 1, 2021 Net Change O Current Contra						ntract Amount \$1,994,330.06 Order Amount (\$538.57) ntract Amount \$1,993,791.49			
Project Number	Line No.	Item De	scription	cription Adjustment Other Item Comments Type Adjustment Type					Line Item Adjustment Unit Price	Adjustment amount			
J9S3263				Adjustment	Cement Price Adjustment								
	0370		PROACH SLAB MINOR ROAD)	Other Item Adjustment	Asphalt Cement Price Adjustment					(\$204.19)			
J9S3264	0530		MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment					(\$531.32)			
	0830		PROACH SLAB MINOR ROAD)	Other Item Adjustment	Asphalt Cement Price Adjustment					(\$207.90)			
J9S3278	0970		MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment					(\$1,353.18)			
	1270		PROACH SLAB MINOR ROAD)	Other Item Adjustment	Asphalt Cement Price Adjustment					(\$226.88)			
J9S3279	1430	MISC.		Other Item Adjustment	Asphalt Cement Price Adjustment					(\$539.68)			
175			PROACH SLAB MINOR ROAD)	Other Item Adjustment	Asphalt Cement Price Adjustment					(\$211.86)			
Total										(\$3,764.79)			



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

	Contract Project Information											
Project NumberFederal Proj. NumberProject DescriptionRouteCountyLocation of Work												
J9S3263	J9S3263     FAF 91- (10)     Bridge replacement     91     STODDARD     0.48 miles east of Rte 91/P intersection											
J9S3264	FAF 91-1(11)	Bridge replacement	91	STODDARD	3 Miles East of Bell City, MO							
J9S3278	FAF 91-1(8)	Bridge replacement	91	SCOTT	from 0.04 miles west of Rte CC/91 intersection							
J9S3279	FAF 91-1(9)	Bridge replacement	91	SCOTT	fom 1.8 miles west of Rte CC/91 intersection							

#### Totals by Job Numbers

J9S3263		This Estimate	Previous	To Date
	Posted Item Pay	\$8,483.25	\$472,558.16	\$481,041.41
	Gross Item Adjustments	(\$693.97)	\$85.71	(\$608.26)
	Gross Item Pay	\$7,789.28	\$472,643.87	\$480,433.15
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3264				
J953264		This Estimate	Previous	To Date
	Posted Item Pay	\$8,483.25	\$487,965.75	\$496,449.00
	Gross Item Adjustments	(\$739.22)	\$87.40	(\$651.82)
	Gross Item Pay	\$7,744.03	\$488,053.15	\$495,797.18
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3278		This Estimate	Previous	To Date
00002.0	Posted Item Pay	\$8,306.39	\$509,422.00	\$517,728.39
	Gross Item Adjustments	(\$1,580.06)	\$86.34	(\$1,493.72)
	Gross Item Pay	\$6,726.33	\$509,508.34	\$516,234.67
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	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Disincentive Liquidated Damages	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
J9S3279	Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
J9S3279	Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 This Estimate	\$0.00 \$0.00 \$0.00 <b>Previous</b>	\$0.00 \$0.00 \$0.00 <b>To Date</b>
J9S3279	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$8,483.25	\$0.00 \$0.00 \$0.00 <b>Previous</b> \$490,089.45	\$0.00 \$0.00 \$0.00 <b>To Date</b> \$498,572.70
J9S3279	Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 This Estimate	\$0.00 \$0.00 \$0.00 <b>Previous</b>	\$0.00 \$0.00 \$0.00 <b>To Date</b>
J9S3279	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$8,483.25 (\$751.54) \$7,731.71	\$0.00 \$0.00 <b>Previous</b> \$490,089.45 \$123.26 <b>\$490,212.71</b>	\$0.00 \$0.00 \$0.00 <b>To Date</b> \$498,572.70 (\$628.28) <b>\$497,944.42</b>
J9S3279	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 This Estimate \$8,483.25 (\$751.54) \$7,731.71 \$0.00	\$0.00 \$0.00 <b>Previous</b> \$490,089.45 \$123.26 <b>\$490,212.71</b> \$0.00	\$0.00 \$0.00 \$0.00 <b>To Date</b> \$498,572.70 (\$628.28) <b>\$497,944.42</b> \$0.00
J9S3279	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 This Estimate \$8,483.25 (\$751.54) <b>\$7,731.71</b> \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 <b>Previous</b> \$490,089.45 \$123.26 <b>\$490,212.71</b> \$0.00 \$0.00	\$0.00 \$0.00 <b>To Date</b> \$498,572.70 (\$628.28) <b>\$497,944.42</b> \$0.00 \$0.00
J9S3279	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 This Estimate \$8,483.25 (\$751.54) \$7,731.71 \$0.00	\$0.00 \$0.00 <b>Previous</b> \$490,089.45 \$123.26 <b>\$490,212.71</b> \$0.00	\$0.00 \$0.00 \$0.00 <b>To Date</b> \$498,572.70 (\$628.28) <b>\$497,944.42</b> \$0.00



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

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

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

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED	
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)	
200117-H06 J	J9S3263	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00	
		0001	0020	2064000	POROUS BACKFILL	54.00	0.00	54.00	CUYD	54.00	\$68.00	\$3,672.00	
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	1.70	0.00	1.70	STA	1.70	\$2,400.00	\$4,080.00	
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	195.00	0.00	195.00	SQYD	195.00	\$14.00	\$2,730.00	
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	84.00	0.00	84.00	TONS	84.00	\$25.00	\$2,100.00	
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	194.80	114.10	308.90	SQYD	308.90	\$59.45	\$18,364.10	
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	1,224.00	-919.00	305.00	CUYD	305.00	\$20.00	\$6,100.00	
		0001	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	1,224.00	-919.00	305.00	CUYD	305.00	\$36.00	\$10,980.00	
		0001	0090	6113020		289.00	0.00	289.00	CUYD	289.00	\$20.00	\$5,780.00	
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	289.00	0.00	289.00	CUYD	289.00	\$30.00	\$8,670.00	
		0001	0110	6161005	CONSTRUCTION SIGNS	676.00	0.00	676.00	SQFT	676.00	\$4.00	\$2,704.00	
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00	
		0001	0130	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.00	
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.00	
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$70,000.00	\$0.00	
			0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$58,034.00	\$58,034.00
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,000.00	0.00	1,000.00	LF	1,000.00	\$1.20	\$1,200.00	
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	528.00	93.00	621.00	LF	621.00	\$1.20	\$745.20	
		0001	0180	6207001	PAVEMENT MARKING REMOVAL	2,800.00	0.00	2,800.00	LF	2,800.00	\$0.50	\$1,400.00	
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	433.00	0.00	433.00	SQYD	433.00	\$3.00	\$1,299.00	
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00	
		0001	0210	7250418	18 IN. PIPE GROUP C	102.00	0.00	102.00	LF	102.00	\$35.00	\$3,570.00	
		0001	0220	7250430	30 IN. PIPE GROUP C	72.00	0.00	72.00	LF	72.00	\$45.00	\$3,240.00	
		0001	0230	7250448	48 IN. PIPE GROUP C	91.00	0.00	91.00	LF	91.00	\$67.00	\$6,097.00	
		0001	0240	7259902	MISC.FLAP GATE 18"	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00	
		0001	0250	7259902	MISC.FLAP GATE 48"	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00	
		0001	0260	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$285.00	\$285.00	
		0001	0270	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$575.00	\$1,150.00	
		0001	0280	7320848A	48 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,575.00	\$1,575.00	
		0001	0290	8051000A		1.00	0.00	1.00	ACRE	1.00	\$3,400.00	\$3,400.00	
		0001	0300	8061005	ROCK DITCH CHECK	48.00	-48.00	0.00	LF	0.00	\$22.50	\$0.00	
		0001	0310	8061016	SEDIMENT REMOVAL	4.00	-4.00	0.00	CUYD	0.00	\$5.00	\$0.00	
		0001	0320	8061019	SILT FENCE	419.00	-419.00	0.00	LF	0.00	\$3.50	\$0.00	
		0001	0330	8061050	TYPE C BERM	168.00	0.00	168.00	LF	168.00	\$10.00	\$1,680.00	
		0010	0340	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$16,000.00	\$64,000.00	
		0070	0350	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$25.00	\$1,500.00	
		0070	0360	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00	
		0070	0370	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	110.00	\$77.00	\$8,470.00	
		0070	0380	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	216.00	72.00	288.00	LF	288.00	\$90.00	\$25,920.00	
		0070	0390	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.00	
		0070	0400	7027000	PILE POINT REINFORCEMENT	8.00	2.00	10.00	EA	10.00	\$575.00	\$5,750.00	
		0070	0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	22.40	0.00	22.40	CUYD	22.40	\$1,000.00	\$22,400.00	
		0070	0420	7034215	SAFETY BARRIER CURB	135.00	0.00	135.00	LF	135.00	\$120.00	\$16,200.00	
		0070	0430	7034222	SLAB ON CONCRETE BEAM	156.00	0.00	156.00	SQYD	156.00	\$390.00	\$60,840.00	
		0010	2.00				0.00				2000.00	\$00,040.00	

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

out raid / An terms / An Estimates (including time satinate) lote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q					eport Generated date and can differ from the posted am	ount at the	e time the	e Estimate w	as Gen	erated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H06	J9S3263	0070	0440	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	152.00	0.00	152.00	LF	152.00	\$325.00	\$49,400.00
		0070	0450	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	\$285.00	\$2,850.00
		0070	0460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0070	0470	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$11,966.00	\$11,966.00
		0070	5002	7025004	DYNAMIC PILE RESTRIKE TESTING	0.00	2.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0070	5003	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	256.00	256.00	LB	256.00	\$3.35	\$857.60
		0070	5004	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	335.00	335.00	LB	335.00	\$1.50	\$502.50
	Project J	9S3263 - To	otal Value	Posted to D	ate as of Report Generated Date							\$481,041.40
	J9S3264	0001	0480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0490	2064000	POROUS BACKFILL	71.00	0.00	71.00	CUYD	71.00	\$68.00	\$4,828.00
		0001	0500	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	2.80	0.00	2.80	STA	2.80	\$2,400.00	\$6,720.00
		0001	0510	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	221.00	0.00	221.00	SQYD	221.00	\$14.00	\$3,094.00
		0001	0520	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6.00	0.00	6.00	TONS	6.00	\$30.00	\$180.00
		0001	0530	4019905	MISC.OPTIONAL PAVEMENT	221.00	114.10	335.10	SQYD	335.10	\$59.45	\$19,921.70
		0001	0540	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	67.00	0.00	67.00	CUYD	67.00	\$28.00	\$1,876.00
		0001	0001 0550	6096041	PLACING TYPE 1 ROCK DITCH LINER	67.00	0.00	67.00	CUYD	67.00	\$30.00	\$2,010.00
		0001	0560	6113020	FURNISHING TYPE 2 ROCK BLANKET	470.00	0.00	470.00	CUYD	470.00	\$20.00	\$9,400.00
		0001	0570	6113040	PLACING TYPE 2 ROCK BLANKET	470.00	0.00	470.00	CUYD	470.00	\$30.00	\$14,100.00
		0001	0580	6161005	CONSTRUCTION SIGNS	621.00	0.00	621.00	SQFT	621.00	\$4.00	\$2,484.00
		0001	0590	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	0600	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	0610	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.00
		0001	0620	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	0630	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$70,000.00	\$0.00
		0001	0631	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$58,034.00	\$58,034.00
		0001	0640	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,014.00	33.00	1,047.00	LF	1,047.00	\$1.20	\$1,256.40
		0001	0650	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	482.00	0.00	482.00	LF	482.00	\$1.20	\$578.40
		0001	0660	6207001	PAVEMENT MARKING REMOVAL	3,441.00	0.00	3,441.00	LF	3,441.00	\$0.50	\$1,720.50
		0001	0670	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	662.00	0.00	662.00	SQYD	662.00	\$3.00	\$1,986.00
		0001	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0690	7250418	18 IN. PIPE GROUP C	97.00	0.00	97.00	LF	97.00	\$35.00	\$3,395.00
		0001	0700	7250424	24 IN. PIPE GROUP C	35.00	0.00	35.00	LF	35.00	\$42.00	\$1,470.00
		0001	0710	7250430	30 IN. PIPE GROUP C	130.00	0.00	130.00	LF	130.00	\$48.00	\$6,240.00
		0001	0720	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$285.00	\$285.00
		0001	0730	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$385.00	\$385.00
		0001	0740	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$575.00	\$1,150.00
		0001	0750	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$3,400.00	\$3,400.00
		0001	0760	8061005	ROCK DITCH CHECK	40.00	-40.00	0.00	LF	0.00	\$22.50	\$0.00
		0001	0770	8061016	SEDIMENT REMOVAL	9.00	-9.00	0.00	CUYD	0.00	\$5.00	\$0.00
		0001	0780	8061019	SILT FENCE	505.00	-505.00	0.00	LF	0.00	\$3.50	\$0.00
		0001	0790	8061050	TYPE C BERM	245.00	0.00	245.00	LF	245.00	\$10.00	\$2,450.00
		0010	0800	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$16,000.00	\$64,000.00
		0070	0810	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$25.00	\$2,000.00

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

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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the	e time the	e Estimate v	vas Gen	erated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H06	J9S3264	0070	0820	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	0830	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	112.00	0.00	112.00	SQYD	112.00	\$77.00	\$8,624.00
		0070	0840	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	400.00	0.00	400.00	LF	400.00	\$98.00	\$39,200.00
		0070	0850	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.00
		0070	0860	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	41.60	0.00	41.60	CUYD	41.60	\$1,000.00	\$41,600.00
		0070	0870	7034213	SLAB ON CONCRETE I-GIRDER	153.00	0.00	153.00	SQYD	153.00	\$425.00	\$65,025.00
		0070	0880	7034215	SAFETY BARRIER CURB	151.00	0.00	151.00	LF	151.00	\$120.00	\$18,120.00
		0070	0890	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	150.00	0.00	150.00	LF	150.00	\$240.00	\$36,000.00
		0070	0900	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	8.00	\$310.00	\$2,480.00
		0070	0910	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	0920	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00
		0001	5101	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$11,966.00	\$11,966.00
		0001	5102	7329902	MISC.FLAP GATE FOR 30in. PIPE	0.00	2.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
	Project JS	9S3264 - To	otal Value	Posted to D	ate as of Report Generated Date							\$496,449.00
	J9S3278	0001	0930	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0940	2064000	POROUS BACKFILL	54.00	0.00	54.00	CUYD	54.00	\$68.00	\$3,672.00
		0001	0950	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	3.60	0.00	3.60	STA	3.60	\$2,400.00	\$8,640.00
		0001	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,308.00	0.00	1,308.00	SQYD	1,308.00	\$14.00	\$18,312.00
		0001	0965	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE	654.00	0.00	654.00	SQYD	654.00	\$3.00	\$1,962.00
		0001	0970	4019905	MISC.OPTIONAL PAVEMENT	654.00	114.10	768.10	SQYD	768.10	\$57.90	\$44,472.99
		0001	0980	6057000	AGGREGATE DRAIN	31.00	0.00	31.00	LF	31.00	\$25.00	\$775.00
		0001	0990	6113020	FURNISHING TYPE 2 ROCK BLANKET	364.00	0.00	364.00	CUYD	364.00	\$20.00	\$7,280.00
		0001	1000	6113040	PLACING TYPE 2 ROCK BLANKET	364.00	0.00	364.00	CUYD	364.00	\$30.00	\$10,920.00
		0001	1010	6161005	CONSTRUCTION SIGNS	656.00	39.00	695.00	SQFT	695.00	\$4.00	\$2,780.00
		0001	1020	6161008	DVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	1030	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	1040	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$125.00	\$1,000.00
		0001	1050	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$75,000.00	\$0.00
		0001	1051	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$63,034.00	\$63,034.00
		0001	1060	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	949.00	0.00	949.00	LF	949.00	\$1.20	\$1,138.80
		0001	1070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	558.00	0.00	558.00	LF	558.00	\$1.20	\$669.60
		0001	1080	6207001	PAVEMENT MARKING REMOVAL	2,652.00	0.00	2,652.00	LF	2,652.00	\$0.50	\$1,326.00
		0001	1100	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	546.00	0.00	546.00	SQYD	546.00	\$3.00	\$1,638.00
		0001	1110	6240104A	SEPARATION GEOTEXTILE	714.00	0.00	714.00	SQYD	714.00	\$3.00	\$2,142.00
		0001	1120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	1130	7250415	15 IN. PIPE GROUP C	60.00	0.00	60.00	LF	60.00	\$32.00	\$1,920.00
		0001	1140	7250424	24 IN. PIPE GROUP C	80.00	0.00	80.00	LF	80.00	\$42.00	\$3,360.00
		0001	1150	7259902	MISC.FLAP GATE FOR 15 IN. PIPE	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	1160	7259902	MISC.FLAP GATE FOR 24 IN. PIPE	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0001	1170	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00
			1180	7320824A	SECTION 24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.00
		0001			SECTION							
		0001	1190	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$3,400.00	\$3,400.00
		0001	1200	8061005		96.00	-96.00	0.00	LF	0.00	\$22.50	\$0.00
		0001	1210	8061016	SEDIMENT REMOVAL	30.00	-30.00	0.00	CUYD	0.00	\$5.00	\$0.00
		0001	1220	8061019	SILT FENCE	330.00	-330.00	0.00	LF	0.00	\$4.50	\$0.00

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

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

					eport Generated date and can differ from the posted amo	ount at th			vas Gen	erated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H06	J9S3278	0001	1230	8061050	TYPE C BERM	232.00	0.00	232.00	LF	232.00	\$10.00	\$2,320.00
		0010	1240	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$16,000.00	\$64,000.00
		0070	1250	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$25.00	\$1,750.00
		0070	1260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	1270	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	110.00	\$77.00	\$8,470.00
		0070	1280	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	420.00	0.00	420.00	LF	420.00	\$98.00	\$41,160.00
		0070	1290	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00 24.40	\$3,750.00	\$7,500.00
		0070	1300	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.40	0.00	24.40	CUYD		\$1,000.00	\$24,400.00
		0070	1310	7034215	SAFETY BARRIER CURB	140.00	0.00	140.00	LF	140.00	\$120.00	\$16,800.00
		0070	1320	7034222	SLAB ON CONCRETE BEAM	156.00	0.00	156.00	SQYD	156.00	\$400.00	\$62,400.00
		0070	1330	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	152.00	0.00	152.00	LF	152.00	\$325.00	\$49,400.00
		0070	1340	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	\$285.00	\$2,850.00
		0070	1350	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	1360	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00
		0001	5201	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$11,966.00	\$11,966.00
	Project J9	9S3278 - To	otal Value	Posted to D	ate as of Report Generated Date							\$517,728.39
ξĹ	J9S3279	0001	1370	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	1380	2063000	CLASS 3 EXCAVATION	45.00	0.00	45.00	CUYD	45.00	\$25.00	\$1,125.00
		0001	1390	2064000	POROUS BACKFILL	52.00	0.00	52.00	CUYD	52.00	\$68.00	\$3,536.00
		0001	1400	2079909	MISC.Mod. Linear Grading Class 2	1.80	0.00	1.80	STA	1.80	\$2,400.00	\$4,320.00
		0001	1410	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	205.00	0.00	205.00	SQYD	205.00	\$14.00	\$2,870.00
		0001	1420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9.00	0.00	9.00	TONS	9.00	\$30.00	\$270.00
		0001	1430	5029905	MISC.Optional Pavement	205.00	114.10	319.10	SQYD	319.10	\$59.45	\$18,970.50
		0001	1440	6044012	PIPE COLLAR, TYPE B	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	1450	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	11.00	\$20.00	\$220.00
		0001	1460	6096041	PLACING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	11.00	\$30.00	\$330.00
		0001	1470	6113020	FURNISHING TYPE 2 ROCK BLANKET	332.00	0.00	332.00	CUYD	332.00	\$20.00	\$6,640.00
		0001	1480	6113040	PLACING TYPE 2 ROCK BLANKET	332.00	0.00	332.00	CUYD	332.00	\$30.00	\$9,960.00
		0001	1490	6161005	CONSTRUCTION SIGNS	706.00	0.00	706.00	SQFT	706.00	\$5.50	\$3,883.00
		0001	1500	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	1510	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	1520	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.00
		0001	1530	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	1540	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$70,000.00	\$0.00
		0001	1541	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$58,034.00	\$58,034.00
		0001	1550	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,852.00	0.00	1,852.00	LF	1,852.00	\$1.10	\$2,037.20
		0001	1560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	560.00	0.00	560.00	LF	560.00	\$1.10	\$616.00
		0001	1570	6207001	PAVEMENT MARKING REMOVAL	4,094.00	0.00	4,094.00	LF	4,094.00	\$0.50	\$2,047.00
		0001	1580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	498.00	0.00	498.00	SQYD	498.00	\$3.00	\$1,494.00
		0001	1590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	1600	7250424	24 IN. PIPE GROUP C	111.00	0.00	111.00	LF	111.00	\$35.00	\$3,885.00
		0001	1610	7250430	30 IN. PIPE GROUP C	182.00	-182.00	0.00	LF	0.00	\$48.00	\$0.00
		0001	1620	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.00
		0001	1630	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$550.00	\$0.00



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

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	Unit Price	Total Value POSTED To Date (See report generated date)
							Order	Quantity		Qty		generated date)
200117-H06	J9S3279	0001	1640	7329902	MISC.FLAP GATE FOR 24in. PIPE	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0001	1650	7329902	MISC.FLAP GATE FOR 36in. PIPE	2.00	0.00	2.00	EA	2.00	\$1,075.00	\$2,150.00
		0001	1660	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$3,400.00	\$3,400.00
		0001	1670	8061005	ROCK DITCH CHECK	48.00	-48.00	0.00	LF	0.00	\$22.50	\$0.00
		0001	1680	8061016	SEDIMENT REMOVAL	7.00	-7.00	0.00	CUYD	0.00	\$5.00	\$0.00
		0001	1690	8061019	SILT FENCE	234.00	-234.00	0.00	LF	0.00	\$4.50	\$0.00
		0001	1700	8061050	TYPE C BERM	277.00	0.00	277.00	LF	277.00	\$10.00	\$2,770.00
		0001	1710	8064140	TYPE 3B EROSION CONTROL BLANKET	539.00	-539.00	0.00	SQYD	0.00	\$3.00	\$0.00
		0010	1720	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$16,000.00	\$64,000.00
		0070	1730	2061000	CLASS 1 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	\$25.00	\$1,875.00
		0070	1740	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	1750	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	107.00	\$77.00	\$8,239.00
		0070	1760	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	280.00	225.00	505.00	LF	505.00	\$75.00	\$37,875.00
		0070	1770	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.00
		0070	1780	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$560.00	\$5,600.00
		0070	1790	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.10	0.00	24.10	CUYD	24.10	\$1,000.00	\$24,100.00
		0070	1800	7034213	SLAB ON CONCRETE I-GIRDER	170.00	0.00	170.00	SQYD	170.00	\$400.00	\$68,000.00
		0070	1810	7034215	SAFETY BARRIER CURB	153.00	0.00	153.00	LF	153.00	\$120.00	\$18,360.00
		0070	1820	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	223.00	0.00	223.00	LF	223.00	\$231.00	\$51,513.00
		0070	1830	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.00	0.00	3.00	EA	3.00	\$575.00	\$1,725.00
		0070	1840	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	\$300.00	\$3,000.00
		0070	1850	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	1860	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$150.00	\$1,200.00
		0001	5301	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$11,966.00	\$11,966.00
		0001	5302	7250436	36 IN. PIPE GROUP C	0.00	182.00	182.00	LF	182.00	\$56.00	\$10,192.00
		0001	5303	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$650.00	\$1,300.00
	Project J	9S3279 - To	otal Value	Posted to D	Date as of Report Generated Date							\$498,572.70
200117-H06 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$1,993,791.48



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

Line	Item		Description	DWR	DWR	Quantity	Units		Loca	ation	From	Offset/	То	Offset/		Comments	
Number	Code			Date	Approval Date	Posted					Station/ Log Mile	Distance	Station/ Log Mile	Distance			
0060	4019905	MISC.		6/1/21	6/1/21	114.10	SQYD	Bridge A8798 MC	91		338+00	RT/LT of CL	339+70	RT/LT of CL	See Change Ord	er No. 7	
0290	8051000A	SEEDING - COO	L SEASON MIXTURES	6/1/21	6/1/21	0.50	ACRE	Bridge A8798 MC	91		337+73	RT/LT of CL	340+02	RT/LT of CL	Final Payment fo	r accepted growth.	
Project:	J9S3264																
Line Number	Item Code		Description	DWR Date	DWR Approval Date	Quantity Posted	Units		Loci	ation	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0530	4019905	MISC.		6/1/21	6/1/21	114.10	SQYD	Bridge A8799 MC	91		389+41	RT/LT of CL	391+16.50	RT/LT of	See Change Ord	er No. 7	
0750	8051000A	SEEDING - COO	L SEASON MIXTURES	6/1/21	6/1/21	0.50	ACRE	Bridge A8799 MC	91		389+00	RT/LT of CL	391+80	RT/LT of CL	Final Payment fo	r accepted growth.	
Project:	J9S3278																
Line Number	Item Code		Description	DWR Date	DWR Approval Date	Quantity Posted	Units		Loc	ation	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance		Comments	
0970	4019905	MISC.		6/1/21	6/1/21	114.10	SQYD	Bridge A8771 MC	91		103+00	RT/LT of CL	106+64	RT/LT of CL	See Change Ord	er No. 7	
1190	8051000A	SEEDING - COO	L SEASON MIXTURES	6/1/21	6/1/21	0.50	ACRE	Bridge A8771 MC	91		103+00	RT/LT of CL	106+64	RT/LT of CL	Final Payment fo	r accepted growth.	
Project:	J9S3279							1									
Line Number	Item Code		Description	DWR Date	DWR Approval Date	Quantity Posted	Units		Loca	ation	From Station/ Log	Offset/ Distance	Log	Offset/ Distance		Comments	
1430	5029905	MISC.		6/1/21	6/1/21	114.10	SQYD	Bridge A8772 MC	91		Mile 12+04.5	RT/LT of CL	Mile 13+81	RT/LT of CL	See Change Ord	ler No. 7	
1660	8051000A	SEEDING - COO	L SEASON MIXTURES	6/1/21	6/1/21	0.50	ACRE	Bridge A8772 MC	91		12+04.5	RT/LT of CL	13+81		Final Payment fo	r accepted growth.	
	mation be		re details for Construction Sig Total Quantity Posted For DWR Date	ins (if a		<b>e).</b> formation		Station	Log Mile	Location	Number of It	ems SF E	ach Sign	Sp	ecial Sign	SF Each Special Sign	Total SF to Pc
J9S3263		March 9, 2020	676	special ZONE	??x?? ??		SSING			37.036628, -89.781205	1.00				Detour Assembly	19.50	19
			SPECIAL	7 96x48	32.00 PO	INT OF			37.038435, -89.717401	1.00	32					:	
			PRESENCE special ??x?? ??.00 NO PASSING				37.038302, -89.724092	1.00			Northbound Detour Assembly		19.50	19			
				ZONE special ??x?? ??.00 NO PASSING			37.038349, -89.722488		1.00			Northbound	Detour Assembly	19.50	19		
				ZONE special ??x?? ??.00 NO PASSING ZONE		37.038362, -89.720828		1.00			Northbound	Detour Assembly	19.50	19			
				special ZONE	??x?? ??	.00 NO PA	SSING	37.038391, -89.719126 1		1.00			Northbound	Detour Assembly	19.50	19	
				special ZONE	??x?? ??	.00 NO PA	SSING			37.060932, -89.713776	1.00			Northbound	Detour Assembly	19.50	19
				special ZONE	??x?? ?7	.00 NO PA	SSING			37.062365, -89.802424	1.00			Northbound	Detour Assembly	19.50	19
				special ZONE	??x?? ??	.00 NO PA	SSING			37.0801, -89.712353	1.00			Northbound	Detour Assembly	19.50	19
				special ZONE	??x?? ??	.00 NO PA	SSING			37.08149, -89.712331	1.00			Northbound	Detour Assembly	19.50	19
				special ZONE	??x?? ??	.00 NO PA	SSING			37.082039, -89.774261	1.00			Northbound	Detour Assembly	19.50	19
				special ZONE	??x?? ??	.00 NO PA	SSING			37.082066, -89.739406	1.00			Northbound	Detour Assembly	19.50	19
				special ZONE	??x?? ?7	.00 NO PA	SSING			37.082665, -89.775852	1.00			Northbound	Detour Assembly	19.50	19
				special ZONE	??x?? ?7	.00 NO PA	SSING			37.037876, -89.798438	1.00			Southbound	d Detour Assembly	19.50	19
				special ZONE	??x?? ??	.00 NO PA	SSING			37.03875, -89.721282	1.00			Southbound	d Detour Assembly	19.50	19
				special ZONE	??x?? ??	.00 NO PA	SSING			37.04008, -89.720979	1.00			Southbound	d Detour Assembly	19.50	19
				special ZONE	??x?? ??	.00 NO PA	SSING			37.060932, -89.713776	1.00			Southbound	I Detour Assembly	19.50	19
				special ZONE	??x?? ??	.00 NO PA	SSING			37.062365, -89.802424	1.00			Southbound	d Detour Assembly	19.50	19
				special ZONE	??x?? ??	.00 NO PA	SSING			37.081875, -89.712335	1.00			Southbound	d Detour Assembly	19.50	19
				special ZONE	??x?? ??	.00 NO PA	SSING			37.081927, -89.714616	1.00			Southbound	d Detour Assembly	19.50	19
				special ZONE	??x?? ??	.00 NO PA	SSING			37.082066, -89.739406	1.00			Southbound	d Detour Assembly	19.50	19
				special ZONE	??x?? ??	.00 NO PA	SSING			37.082329, -89.77823	1.00			Southbound	d Detour Assembly	19.50	19
				ZONE	??x?? ??					37.082645, -89.776632				Southbound	I Detour Assembly	19.50	19
				CLOSED				332+79 CL			1.00	10					
				CLOSED	48x30 10			345+34 CL		37.03839, -89.781914	1.00	10					12
				CLOSED	TO THRU	TRAFFIC											
				CLOSED	60x30 12 TO THRU	TRAFFIC				37.038397, -89.797989		12.5					12
				AHEAD	48x48					37.035128, -89.798725		16					1
				AHEAD	48x48					37.035198, -89.781164		16					1
				WO20-2 AHEAD	48x48	10.00 DET	JUK			37.038366, -89.715601	1.00	16					1



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

	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Po
S3263	0110	March 9, 2020	676	WO20-3 48x48 16.00 ROAD CLOSED AHEAD			37.038392, -89.784216	1.00	16			
				WO20-3 48x48 16.00 ROAD			37.038408, -89.795285	1.00	16			
				CLOSED AHEAD WO20-3a 4x4 16.00 ROAD			37.038383, -89.793589	1.00	16			
				CLOSED 500 FT WO20-3a 4x4 16.00 ROAD			37.038406, -89.78583	1.00	16			
				CLOSED 500 FT								
				MO4-8a 24x18 3.00 END DETOUR MO4-8a 24x18 3.00 END DETOUR			37.037906, -89.798499 37.038362, -89.720828		3			
				SPECIAL 7 96x48 32.00 POINT OF			37.036461, -89.798423		32			
				PRESENCE special ??x?? ??.00 NO PASSING			37.038018, -89.781242	1.00		Northbound Detour Assembly	19.50	1
	0110 - Total			ZONE								67
S3264		April 1, 2020	621	special ??x?? ??.00 NO PASSING			37.037876, -89.798438	1.00			19.50	1
				ZONE special ??x?? ??.00 NO PASSING			37.038349, -89.722488	1.00			19.50	1
				ZONE special ??x?? ??.00 NO PASSING			37.038362, -89.720828	1.00			19.50	1
				ZONE								
				special ??x?? ??.00 NO PASSING ZONE			37.038391, -89.719126	1.00			19.50	1
				special ??x?? ??.00 NO PASSING ZONE			37.03875, -89.721282	1.00			19.50	1
				special ??x?? ??.00 NO PASSING ZONE			37.04008, -89.720979	1.00			19.50	1
				special ??x?? ??.00 NO PASSING ZONE			37.060932, -89.713776	1.00			19.50	1
				special ??x?? ??.00 NO PASSING			37.062365, -89.802424	1.00			19.50	1
				ZONE special ??x?? ??.00 NO PASSING			37.0801, -89.712353	1.00			19.50	1
				ZONE special ??x?? ??.00 NO PASSING			37.08149, -89.712331	1.00			19.50	1
				ZONE								
				special ??x?? ??.00 NO PASSING ZONE			37.081875, -89.712335				19.50	-
				special ??x?? ??.00 NO PASSING ZONE			37.081927, -89.714616	1.00			19.50	
				special ??x?? ??.00 NO PASSING ZONE			37.082039, -89.774261	1.00			19.50	1
				special ??x?? ??.00 NO PASSING ZONE			37.082066, -89.739406	1.00			19.50	1
				special ??x?? ??.00 NO PASSING			37.082329, -89.77823	1.00			19.50	
				ZONE special ??x?? ??.00 NO PASSING			37.082645, -89.776632	1.00			19.50	
				ZONE special ??x?? ??.00 NO PASSING			37.082665, -89.775852	1.00			19.50	1
				ZONE								
				special ??x?? ??.00 NO PASSING ZONE			37.038302, -89.724092				20.00	
				R11-2 48x30 10.00 ROAD CLOSED	Sta 384+00 CL			1.00	10			
				R11-2 48x30 10.00 ROAD CLOSED	Sta 398+00 CL			1.00	10			
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	Sta 378+00 RT			1.00	12.5			1
				R11-4 60x30 12.50 ROAD	Sta 407+55 LT			1.00	12.5			1
				CLOSED TO THRU TRAFFIC WO20-3 48x48 16.00 ROAD	Sta 374+00 RT			1.00	16			
				CLOSED AHEAD WO20-3a 4x4 16.00 ROAD	Sta 379+00 RT			1.00	16			
				CLOSED 500 FT								
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT	Sta 403+00 LT			1.00	16			
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	Sta 408+00 LT			1.00	16			
				WO20-2 48x48 16.00 DETOUR AHEAD			37.035128, -89.798725	1.00	16			
				WO20-2 48x48 16.00 DETOUR AHEAD			37.038366, -89.715601	1.00	16			
				MO4-8a 24x18 3.00 END DETOUR			37.037906, -89.798499	1.00	3			
				MO4-8a 24x18 3.00 END DETOUR			37.038362, -89.720828		3			
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE			37.036461, -89.798423	1.00	32			
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE			37.038435, -89.717401	1.00	32			
	0580 - Total											50
53278	1010	June 24, 2020	656	special ??x?? ??.00 NO PASSING ZONE			37.037876, -89.798438	1.00			19.50	1
				special ??x?? ??.00 NO PASSING ZONE			37.038362, -89.720828	1.00			19.50	
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE			37.082013, -89.709722	1.00	32			
				special ??x?? ??.00 NO PASSING			37.038391, -89.719126	1.00			19.50	1
				ZONE special ??x?? ??.00 NO PASSING			37.03875, -89.721282	1.00			19.50	1
				ZONE special ??x?? ??.00 NO PASSING			37.04008, -89.720979				19.50	
				ZONE								
				special ??x?? ??.00 NO PASSING ZONE			37.060932, -89.713776				19.50	-
				special ??x?? ??.00 NO PASSING ZONE			37.062365, -89.802424	1.00			19.50	
				special ??x?? ??.00 NO PASSING ZONE			37.0801, -89.712353	1.00			19.50	1
				special ??x?? ??.00 NO PASSING			37.08149, -89.712331	1.00			19.50	1



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Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Pos
J9S3278	1010	June 24, 2020	656	special ??x?? ??.00 NO PASSING ZONE			37.081875, -89.712335	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.081927, -89.714616	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.082039, -89.774261	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.082066, -89.739406	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING			37.082329, -89.77823	1.00			19.50	19.5
				ZONE special ??x?? ??.00 NO PASSING			37.082645, -89.776632	1.00			19.50	19.5
				ZONE special ??x?? ??.00 NO PASSING			37.082665, -89.775852	1.00			19.50	19.5
				ZONE special ??x?? ??.00 NO PASSING				1.00			19.50	19.5
				ZONE R11-2 48x30 10.00 ROAD	113+46.56			1.00	10			10
				CLOSED R11-2 48x30 10.00 ROAD	117+35			1.00	10			10
				CLOSED								12.5
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	104+46.56			1.00	12.5			
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT	103+46.26			1.00	16			10
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	108+46.26			1.00	16			10
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	122+35			1.00	16			16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT	127+35			1.00	16			10
				WO20-2 48x48 16.00 DETOUR AHEAD			37.035128, -89.798725	1.00	16			10
				WO20-2 48x48 16.00 DETOUR AHEAD			37.038366, -89.715601	1.00	16			10
				WO20-2 48x48 16.00 DETOUR AHEAD			37.081944, -89.708611	1.00	16			10
				MO4-8a 24x18 3.00 END DETOUR			37.037906, -89.798499	1.00	3			5
				MO4-8a 24x18 3.00 END DETOUR SPECIAL 7 96x48 32.00 POINT OF			37.038362, -89.720828 37.036461, -89.798423		3			33
				PRESENCE SPECIAL 7 96x48 32.00 POINT OF			37.038333, -89.748333		32			33
				PRESENCE					32			
		July 16, 2020	39	special ??x?? ??.00 NO PASSING ZONE			37.036628, -89.781205				19.50	19.8
				special ??x?? ??.00 NO PASSING ZONE			37.038018, -89.781242	1.00			19.50	19.5
953279	1010 - Total	May 11, 2020	706	SPECIAL 7 96x48 32.00 POINT OF			37.038435, -89.717401	1.00	32			61
				PRESENCE special ??x?? ??.00 NO PASSING			37.037876, -89.798438				19.50	19.1
				ZONE Special ??x?? ??.00 NO PASSING			37.038302, -89.724092				19.50	19.
				ZONE								
				special ??x?? ??.00 NO PASSING ZONE			37.038362, -89.720828				19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.038391, -89.719126				19.50	19.
				special ??x?? ??.00 NO PASSING ZONE			37.03875, -89.721282	1.00			19.50	19.
				special ??x?? ??.00 NO PASSING ZONE			37.04008, -89.720979	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.060932, -89.713776	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.062365, -89.802424	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.0801, -89.712353	1.00			19.50	19.
				special ??x?? ??.00 NO PASSING ZONE			37.08149, -89.712331	1.00			19.50	19.
				special ??x?? ??.00 NO PASSING ZONE			37.081875, -89.712335	1.00			19.50	19.
				special ??x?? ??.00 NO PASSING ZONE			37.081927, -89.714616	1.00			19.50	19.
				special ??x?? ??.00 NO PASSING ZONE			37.082039, -89.774261	1.00			19.50	19.
				special ??x?? ??.00 NO PASSING			37.082066, -89.739406	1.00			19.50	19.
				ZONE special ??x?? ??.00 NO PASSING			37.082329, -89.77823	1.00			19.50	19.
				ZONE special ??x?? ??.00 NO PASSING			37.082645, -89.776632	1.00			19.50	19.5
				ZONE special ??x?? ??.00 NO PASSING			37.082665, -89.775852	1.00			19.50	19.5
				ZONE special ??x?? ??.00 NO PASSING			37.038349, -89.722488				20.00	21
				ZONE R11-2 48x30 10.00 ROAD	18+21.5 CL			1.00	10			10
				CLOSED								
				R11-2 48x30 10.00 ROAD CLOSED	7+64 CL		07.00005	1.00	10			1
				R11-3a 60x30 12.50 ROAD CLOSED XX MILES AHEAD LOCAL TRAFFIC ONLY			37.038333, -89.726667	1.00	12.5			12.
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			37.038333, -89.763611	1.00	12.5			12.
				WO20-2 48x48 16.00 DETOUR			37.035128, -89.798725	1.00	16			16
				AHEAD W020-2 48x48 16.00 DETOUR			37.038366, -89.715601	1.00	16			16
				AHEAD			57.050500, -03.715001	1.00	10			10



#### Report Generated on June 4, 2021

#### The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3279	1490	May 11, 2020	706	WO20-3 48x48 16.00 ROAD CLOSED AHEAD			37.038333, -89.748611	1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD			37.038333, -89.759167	1.00	16			16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT			37.038333, -89.750556	1.00	16			16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT			37.038333, -89.7575	1.00	16			16
				MO4-8a 24x18 3.00 END DETOUR			37.037906, -89.798499	1.00	3			3
				MO4-8a 24x18 3.00 END DETOUR			37.038362, -89.720828	1.00	3			3
	1490 - Total											530.5



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3263	0020	POROUS BACKFILL	Material		5	May 18, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	(\$3,672.00)	
					6	Jun 2, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	(\$3,672.00)	
					7	Jun 16, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$3,672.00)	
					8	Jul 1, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	(\$3,672.00)	
					9	Jul 16, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$3,672.00)	
					10	Aug 3, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$3,672.00)	
				- Total				\$0.00	
								<b>60.00</b>	
			Material - To	tal				\$0.00	
		- Total		tal				\$0.00	
	<b>0020</b> - 0040	TYPE 5 AGGREGATE FOR BASE (6 IN.			5	May 18, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR			5		SYSTEM	\$0.00	Estimate Item Adjustment (0002) due to user leez1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.				2020 May 18,		<b>\$0.00</b> \$2,730.00	Estimate Item Adjustment (0002) due to user leez1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.			5	2020 May 18, 2020 Jun 2,	SYSTEM	\$0.00 \$2,730.00 (\$2,730.00)	Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR BASE (6 IN.			5	2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM	\$0.00 \$2,730.00 (\$2,730.00) \$2,730.00	Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR BASE (6 IN.			5 6 6	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00)	Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.			5 6 6 7	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00	Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.			5 6 7 7	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00)	Estimate Item Adjustment (0002) due to user lee21 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user lee21 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user lee21 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR BASE (6 IN.			5 6 7 7 8	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 1, 2020 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00	Estimate Item Adjustment (0002) due to user lee21 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user lee21 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user lee21 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR BASE (6 IN.			5 6 7 7 8 8	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00)	Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR BASE (6 IN.		- Total	5 6 7 7 8 8 8 9	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00	Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR BASE (6 IN.		- Total	5 6 7 7 8 8 8 9	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00)	Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material	- Total	5 6 7 7 8 8 8 9	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00	Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material	- Total	5 6 7 7 8 8 8 9	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$2,730.00	Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.



Jun 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3263	0050	GRAVEL (A) OR	Material			2020			
		CRUSHED STONE (B)			9	Jul 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$2,100.00)	
					10	Aug 3, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0050 -	· Total	inatorial 10					\$0.00	
	0060	MISC.	Material		16	Dec 2,	SYSTEM	\$11,580.86	This adjustment offsets the original system-generated Overrun Payment
	0000	MISC.	Material		10	2020	STOTEM	\$11,360.60	Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$11,580.86)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	17	Jun 1, 2021	leez1	(\$489.78)	
				ACAD - Tota	al			(\$489.78)	
			Other Item A	djustment - T	otal			(\$489.78)	
	0060 -	Total						(\$489.78)	
	0070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		6	Jun 2, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	(\$400.00)	
					7	Jun 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$400.00)	
					8	Jul 1, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	(\$400.00)	
					9	Jul 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$2,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0110	CONSTRUCTION SIGNS	Material		1	Mar 16, 2020	SYSTEM	\$2,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Mar 16, 2020	SYSTEM	(\$2,704.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0110 -	Total						\$0.00	
	0120	ADVANCED WARNING RAIL SYSTEM	Material		1	Mar 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					1	Mar 16, 2020	SYSTEM	(\$140.00)	



Jun 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J9S3263	0120	ADVANCED WARNING RAIL	Material	- Total				\$0.00						
		SYSTEM	Material - To	tal				\$0.00						
	0120 -	Total						\$0.00						
	0130	FLAG ASSEMBLY	Material		1	Mar 16, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					1	Mar 16, 2020	SYSTEM	(\$40.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0130 -	Total						\$0.00						
	0140	TYPE III MOVEABLE BARRICADE	Material		1	Mar 16, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					1	Mar 16, 2020	SYSTEM	(\$1,250.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0140 -	Total						\$0.00						
	0160	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	Jul 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
		MARKING			8	Jul 1, 2020	SYSTEM	(\$600.00)						
					9	Jul 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
										9	Jul 16, 2020	SYSTEM	(\$1,200.00)	
								10	Aug 3, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					10	Aug 3, 2020	SYSTEM	(\$1,200.00)						
					11	Aug 17, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					11	Aug 17, 2020	SYSTEM	(\$1,200.00)						
					12	Sep 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
					12	Sep 2,	SYSTEM	(\$1,200.00)						
					13	2020 Sep 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment					
					13	Sep 16,	SYSTEM	(\$1,200.00)	Estimate Exception 7 on the current Payment Estimate.					
				- Total		2020								
			Material - To					\$0.00 \$0.00						
			Other Item	REFL	9	Jul 16,	leez1	\$0.00	Retroreflectivity adjustment for 4" white stripe. Stripe exceeded specifications					
			Adjustment		5	2020	10021		and paying bonus. Results and calculations can be found on eProjects.					
				REFL - Tota				\$60.00						
			Other Item A	djustment - T	otal			\$60.00						
	0160 -							\$60.00						
	0170	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	Jul 1, 2020	SYSTEM	\$316.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 22 on the current Payment Estimate.					
		WARKING			8	Jul 1, 2020	SYSTEM	(\$316.80)						
					9	Jul 16,	SYSTEM	\$633.60	This adjustment offsets the original system-generated Overrun Payment					



Duciest	Line	Description	A	Others	<b>F</b> -4	Onested	Onestad	A	Demostra
Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3263	0170	4 IN. YELLOW	Material	Туре		2020			Estimate Item Adjustment (0006) due to user leez1 overridding Payment
		WATERBORNE PAVEMENT							Estimate Exception 26 on the current Payment Estimate.
		MARKING			9	Jul 16, 2020	SYSTEM	(\$633.60)	
					10	Aug 3,	SYSTEM	\$745.20	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$745.20)	
					11	Aug 17,	SYSTEM	\$745.20	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$745.20)	
					12	Sep 2,	SYSTEM	\$745.20	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$745.20)	
					13	Sep 16,	SYSTEM	\$745.20	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$745.20)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Other Item Adjustment	REFL	9	Jul 16, 2020	leez1	\$25.71	Retroreflectivity adjustment for 4" yellow stripe. Stripe exceeded specifications and paying bonus. Results and calculations can be found on eProjects.
			Aujustinent	REFL - Tota	1	2020		\$25.71	and paying bonds. Results and calculations can be found on er fojects.
			Others House A						
			Other item A	djustment - T	otai			\$25.71	
	0170 -							\$25.71	
	0170 - 0210	Total 18 IN. PIPE CULVERT GROUP C	Material		4	May 4, 2020	SYSTEM	<b>\$25.71</b> \$3,570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		18 IN. PIPE CULVERT GROUP	Material		4		SYSTEM SYSTEM		Estimate Item Adjustment (0001) due to user leez1 overridding Payment
		18 IN. PIPE CULVERT GROUP	Material			2020 May 4,		\$3,570.00	Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		18 IN. PIPE CULVERT GROUP	Material		4	2020 May 4, 2020	SYSTEM	\$3,570.00 (\$3,570.00)	Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		18 IN. PIPE CULVERT GROUP	Material		4	2020 May 4, 2020 May 18,	SYSTEM	\$3,570.00 (\$3,570.00)	Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		18 IN. PIPE CULVERT GROUP	Material		4	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM	\$3,570.00 (\$3,570.00) \$3,570.00	Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
		18 IN. PIPE CULVERT GROUP	Material		4 5 5	2020 May 4, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM	\$3,570.00 (\$3,570.00) \$3,570.00 (\$3,570.00)	Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
		18 IN. PIPE CULVERT GROUP	Material		4 5 5	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$3,570.00 (\$3,570.00) \$3,570.00 (\$3,570.00)	Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment
		18 IN. PIPE CULVERT GROUP	Material	- Total	4 5 5 6	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,570.00 (\$3,570.00) \$3,570.00 (\$3,570.00) \$3,570.00	Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment
		18 IN. PIPE CULVERT GROUP	Material Material - Tot		4 5 5 6	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,570.00 (\$3,570.00) \$3,570.00 (\$3,570.00) \$3,570.00 (\$3,570.00)	Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment
		18 IN. PIPE CULVERT GROUP C			4 5 5 6	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,570.00 (\$3,570.00) \$3,570.00 (\$3,570.00) \$3,570.00 (\$3,570.00) \$0.00	Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment
	0210	18 IN. PIPE CULVERT GROUP C Total	Material - Tol		4 5 5 6	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,570.00 (\$3,570.00) \$3,570.00 (\$3,570.00) \$3,570.00 (\$3,570.00) \$0.00	Estimate Item Adjustment (0001) due to user lee21 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user lee21 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user lee21 overridding Payment Estimate Exception 61 on the current Payment Estimate.
	0210	18 IN. PIPE CULVERT GROUP C	Material - Tol		4 5 5 6 6	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,570.00 (\$3,570.00) \$3,570.00 (\$3,570.00) \$3,570.00 (\$3,570.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0001) due to user lee21 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user lee21 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user lee21 overridding Payment Estimate Exception 61 on the current Payment Estimate.
	0210	18 IN. PIPE CULVERT GROUP C Total	Material - Tol		4 5 5 6 6 6 7 7 7 7 7	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,570.00 (\$3,570.00) \$3,570.00 (\$3,570.00) \$3,570.00 (\$3,570.00) \$0.00 \$0.00 \$3,240.00 (\$3,240.00) (\$3,240.00)	Estimate Item Adjustment (0001) due to user lee21 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user lee21 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user lee21 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user lee21 overridding Payment Estimate Item Adjustment (0002) due to user lee21 overridding Payment Estimate Item Adjustment (0002) due to user lee21 overridding Payment Estimate Exception 32 on the current Payment Estimate.
	0210	18 IN. PIPE CULVERT GROUP C Total	Material - Tol		4 5 5 6 6 2 4	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 May 4, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,570.00 (\$3,570.00) (\$3,570.00) (\$3,570.00) (\$3,570.00) (\$3,570.00) (\$3,570.00) \$0.00 \$0.00 \$3,240.00	Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
	0210	18 IN. PIPE CULVERT GROUP C Total	Material - Tol		4 5 5 6 6 6 7 7 7 7 7	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 May 4, 2020 May 4, 2020 May 18, May 4, 2020 May 18, 2020 May 18, May 18	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,570.00 (\$3,570.00) \$3,570.00 (\$3,570.00) \$3,570.00 (\$3,570.00) \$0.00 \$0.00 \$3,240.00 (\$3,240.00) (\$3,240.00)	Estimate Item Adjustment (0001) due to user lee21 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user lee21 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user lee21 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 61 on the current Payment Estimate.
	0210	18 IN. PIPE CULVERT GROUP C Total	Material - Tol		4 5 6 6 4 4 5	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 1	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,570.00 (\$3,570.00) \$3,570.00 (\$3,570.00) \$3,570.00 (\$3,570.00) \$0.00 \$0.00 \$3,240.00 (\$3,240.00) \$3,240.00	Estimate Item Adjustment (0001) due to user lee21 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user lee21 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user lee21 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user lee21 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user lee21 overridding Payment Estimate Item Adjustment (0004) due to user lee21 overridding Payment Estimate Item Adjustment (0004) due to user lee21 overridding Payment Estimate Exception 65 on the current Payment Estimate.
	0210	18 IN. PIPE CULVERT GROUP C Total	Material - Tol		4 5 5 6 6 4 4 5 5	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,570.00 (\$3,570.00) \$3,570.00 (\$3,570.00) \$3,570.00 (\$3,570.00) \$0.00 \$0.00 \$0.00 \$3,240.00 (\$3,240.00) \$3,240.00	Estimate Item Adjustment (0001) due to user lee21 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user lee21 overridding Payment Estimate Exception 62 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user lee21 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3263	0220	30 IN. PIPE CULVERT GROUP	Material	- Total				\$0.00	
		COLVERT GROOP	Material - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0230	48 IN. PIPE CULVERT GROUP C	Material		4	May 4, 2020	SYSTEM	\$6,097.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	(\$6,097.00)	
					5	May 18, 2020	SYSTEM	\$6,097.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	(\$6,097.00)	
					6	Jun 2, 2020	SYSTEM	\$6,097.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	(\$6,097.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0230 -	Total						\$0.00	
	0240	MISC. METAL PIPE	Material		4	May 4, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	(\$800.00)	
					5	May 18, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -	Total						\$0.00	
	0250	MISC. METAL PIPE	Material		4	May 4, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	(\$1,500.00)	
					5	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0260	18 IN. GROUP C FLARED END SEC	Material		4	May 4, 2020	SYSTEM	\$285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	(\$285.00)	
					5	May 18, 2020	SYSTEM	\$285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	(\$285.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0260 -	Total						\$0.00	
	0270	30 IN. GROUP C FLARED END SEC	Material		4	May 4, 2020	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J9S3263	0270	30 IN. GROUP C	Material	Туре					Estimate Exception 38 on the current Payment Estimate.
		FLARED END SEC			4	May 4, 2020	SYSTEM	(\$1,150.00)	
					5	May 18, 2020	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	(\$1,150.00)	Launale Exception / I on the current Fayment Eaunate.
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0270 -	Total						\$0.00	
	0280	48 IN. GROUP C FLARED END SEC	Material		4	May 4, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	(\$1,575.00)	
					5	May 18, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	(\$1,575.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0280 -	Total			_			\$0.00	
	0290	SEEDING - COOL SEASON MIXTURES	Material		9	Jul 16, 2020	SYSTEM	\$340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$340.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0290 -	Total						\$0.00	
	0330	TYPE C BERM	Material		8	Jul 1, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	(\$1,680.00)	
					9	Jul 16, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$1,680.00)	
					10	Aug 3, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$1,680.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0330 -							\$0.00	
	0340	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		8	Jul 1, 2020	SYSTEM	(\$32,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$32,700.00)	
			Construction	Stockpile - 1				(\$32,700.00)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$32,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O	- Total				\$32,700.00	
	0240	Total	Construction	Stockpile S	MI - Total			\$32,700.00	
	0340 - 0370	Total BRIDGE	Material		5	May 18,	SYSTEM	<b>\$0.00</b> \$4,235.00	This adjustment offsets the original system generated Quartus Downert
	0370	APPROACH SLAB	material		5	2020	STOTEM	φ <del>4</del> ,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment



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1000000			Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3263	0370	(MINOR ROAD)	Material						Estimate Exception 7 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	(\$4,235.00)	
					6	Jun 2, 2020	SYSTEM	\$4,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	(\$4,235.00)	
					16	Dec 2, 2020	SYSTEM	\$4,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$4,235.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment	ACAD	17	Jun 1, 2021	leez1	(\$204.19)	
				ACAD - Tota	al			(\$204.19)	
			Other Item A	djustment - T	otal			(\$204.19)	
	0370 -	Total						(\$204.19)	
	0380	GALVANIZED CIP CONCR PILES (14 IN)	Material		1	Mar 16, 2020	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					1	Mar 16, 2020	SYSTEM	(\$6,120.00)	
					2	Apr 2, 2020	SYSTEM	\$25,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Apr 2, 2020	SYSTEM	(\$25,290.00)	
					3	Apr 16, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Apr 16, 2020	SYSTEM	(\$25,920.00)	
					4	May 4, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	(\$25,920.00)	
					5	May 18, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	(\$25,920.00)	
					6	Jun 2, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	(\$25,920.00)	
					7	Jun 16, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$25,920.00)	
					8	Jul 1, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	(\$25,920.00)	
					9	Jul 16, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$25,920.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9S3263	0380	GALVANIZED CIP CONCR PILES (14	Material	- Total				\$0.00															
		IN)	Material - To	tal				\$0.00															
			Overrun	Overrun	2	Apr 2, 2020	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					2	Apr 2, 2020	SYSTEM	(\$5,850.00)															
				Overrun - To	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	0380 -	Total						\$0.00															
	0400	PILE POINT REINFORCEMENT	Material		1	Mar 16, 2020	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					1	Mar 16, 2020	SYSTEM	(\$4,600.00)															
					2	Apr 2, 2020	SYSTEM	\$5,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					2	Apr 2, 2020	SYSTEM	(\$5,750.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
			Overrun	Overrun	2	Apr 2, 2020	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					2	Apr 2, 2020	SYSTEM	(\$1,150.00)															
				Overrun - To	otal			\$0.00															
			Overrun - To	tal				\$0.00															
	0400 -	Total						\$0.00															
	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Apr 16, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
								3	Apr 16, 2020	SYSTEM	(\$22,400.00)												
					4	May 4, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
																				4	May 4, 2020	SYSTEM	(\$22,400.00)
					5	May 18, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					5	May 18, 2020	SYSTEM	(\$22,400.00)															
					6	Jun 2, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					6	Jun 2, 2020	SYSTEM	(\$22,400.00)															
					7	Jun 16, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.														
					7	Jun 16, 2020	SYSTEM	(\$22,400.00)															
					8	Jul 1, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 37 on the current Payment Estimate.														
					8	Jul 1, 2020	SYSTEM	(\$22,400.00)															
					9	Jul 16, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 51 on the current Payment Estimate.														
					9	Jul 16,	SYSTEM	(\$22,400.00)															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3263	0410	CLASS B	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2020			
		CONCRETE (SUBSTRUCTURE)		- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -	Total						\$0.00	
	0420	SAFETY BARRIER CURB	Material		5	May 18, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	(\$16,200.00)	
					6	Jun 2, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	(\$16,200.00)	
					7	Jun 16, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$16,200.00)	
					8	Jul 1, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	(\$16,200.00)	
					9	Jul 16, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$16,200.00)	
					10	Aug 3, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$16,200.00)	
					11	Aug 17, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$16,200.00)	
					12	Sep 2, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$16,200.00)	
					13	Sep 16, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$16,200.00)	
					14	Sep 30, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Sep 30, 2020	SYSTEM	(\$16,200.00)	
					15	Oct 16, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	(\$16,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420 -	Total						\$0.00	
	0430	SLAB ON CONCRETE BEAM	Material		3	Apr 16, 2020	SYSTEM	\$24,336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 23 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
983263	0430	SLAB ON CONCRETE BEAM	Material		3	Apr 16, 2020	SYSTEM	(\$24,336.00)	
					4	May 4, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	(\$60,840.00)	
					5	May 18, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	(\$60,840.00)	
					6	Jun 2, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	(\$60,840.00)	
					7	Jun 16, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$60,840.00)	
					8	Jul 1, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	(\$60,840.00)	
					9	Jul 16, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$60,840.00)	
					10	Aug 3, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$60,840.00)	
					11	Aug 17, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$60,840.00)	
					12	Sep 2, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$60,840.00)	
					13	Sep 16, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$60,840.00)	
					14	Sep 30, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Sep 30, 2020	SYSTEM	(\$60,840.00)	
					15	Oct 16, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	(\$60,840.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0430 -	Total						\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3263	5003	STEEL (EPOXY COATED)	Material			2020			Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$857.60)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5003 -	Total						\$0.00	
	5004	REINFORCING STEEL (EPOXY COATED)	Material		16	Dec 2, 2020	SYSTEM	\$502.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$502.50)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	5004 -	Total						\$0.00	
J9S3263 -	Total							(\$608.26)	
J9S3264	0490	POROUS BACKFILL	Material		5	May 18, 2020	SYSTEM	\$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	(\$4,828.00)	
					6	Jun 2, 2020	SYSTEM	\$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	(\$4,828.00)	
					7	Jun 16, 2020	SYSTEM	\$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$4,828.00)	
					8	Jul 1, 2020	SYSTEM	\$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	(\$4,828.00)	
					9	Jul 16, 2020	SYSTEM	\$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$4,828.00)	
					10	Aug 3, 2020	SYSTEM	\$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$4,828.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0490 -	Total						\$0.00	
	0510	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		5	May 18, 2020	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		THICK)			5	May 18, 2020	SYSTEM	(\$3,094.00)	
					6	Jun 2, 2020	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	(\$3,094.00)	
					7	Jun 16, 2020	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$3,094.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3264	0510	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material	1360	8	Jul 1, 2020	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		THICK)			8	Jul 1, 2020	SYSTEM	(\$3,094.00)	
					9	Jul 16, 2020	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$3,094.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0510 -	- Total						\$0.00	
	0520	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Jul 1, 2020	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	(\$180.00)	
					9	Jul 16, 2020	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$180.00)	
					10	Aug 3, 2020	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$180.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0520 -	- Total						\$0.00	
	0530	MISC.	IISC. Material	Material	16	Dec 2, 2020	SYSTEM	\$13,138.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$13,138.45)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	17	Jun 1, 2021	leez1	(\$531.32)	
				ACAD - Tota	al			(\$531.32)	
			Other Item A	djustment - T	otal			(\$531.32)	
	0530	- Total						(\$531.32)	
	0540	FURNISHING TYPE 1 ROCK DITCH LINER	Material		6	Jun 2, 2020	SYSTEM	\$1,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	(\$1,876.00)	
					7	Jun 16, 2020	SYSTEM	\$1,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$1,876.00)	
					8	Jul 1, 2020	SYSTEM	\$1,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user leez1 overridding Payment
									Estimate Exception 10 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	(\$1,876.00)	Estimate Exception 10 on the current Payment Estimate.
					8 9		SYSTEM	(\$1,876.00) \$1,876.00	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Jun 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J9S3264	0540	FURNISHING TYPE 1 ROCK	Material	- Total				\$0.00									
		DITCH LINER	Material - To	tal				\$0.00									
	0540 -	Total						\$0.00									
	0620	CMS W/O COMMUNICATION INTERFACE,	Material		1	Mar 16, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.								
		CONT F/			1	Mar 16, 2020	SYSTEM	(\$5,600.00)									
				- Total		2020		\$0.00									
			Material - To					\$0.00									
	0620 -	· Total						\$0.00									
	0640	4 IN. WHITE WATERBORNE PAVEMENT	Material		8	Jul 1, 2020	SYSTEM	\$608.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user leez1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
		MARKING			8	Jul 1, 2020	SYSTEM	(\$608.40)									
					9	Jul 16, 2020	SYSTEM	\$1,216.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
						9	Jul 16, 2020	SYSTEM	(\$1,216.80)								
								10	Aug 3, 2020	SYSTEM	\$1,256.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.					
											10	Aug 3, 2020	SYSTEM	(\$1,256.40)			
									11	Aug 17, 2020	SYSTEM	\$1,256.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
																	11
					12	Sep 2, 2020	SYSTEM	\$1,256.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
						12	Sep 2,	SYSTEM	(\$1,256.40)								
					13	2020 Sep 16, 2020	SYSTEM	\$1,256.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment								
					13	Sep 16,	SYSTEM	(\$1,256.40)	Estimate Exception 5 on the current Payment Estimate.								
				- Total		2020		\$0.00									
			Material - To					\$0.00									
			Other Item Adjustment	REFL	9	Jul 16, 2020	leez1	\$62.82	Retroreflectivity adjustment for 4" white stripe. Stripe exceeded specifications and paying bonus. Results and calculations can be found on eProjects.								
			,	REFL - Tota	I			\$62.82									
			Other Item A	l djustment - T				\$62.82									
	06 <u>40</u> -	Total						\$62.82									
	0650	4 IN. YELLOW WATERBORNE PAVEMENT	Material		Material		Material		8	Jul 1, 2020	SYSTEM	\$289.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user leez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
		MARKING			8	Jul 1, 2020	SYSTEM	(\$289.20)									
					9	Jul 16, 2020	SYSTEM	\$578.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					9	Jul 16, 2020	SYSTEM	(\$578.40)									
					10	Aug 3, 2020	SYSTEM	\$578.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					10	Aug 3,	SYSTEM	(\$578.40)									
						2020											



Project Line Description Adjus		Est. Number	Created Date	Created By	Amount	Remarks
J9S3264 0650 4 IN. YELLOW Mater WATERBORNE PAVEMENT	ı	11	Aug 17, 2020	SYSTEM	\$578.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
MARKING		11	Aug 17, 2020	SYSTEM	(\$578.40)	
		12	Sep 2, 2020	SYSTEM	\$578.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
		12	Sep 2, 2020	SYSTEM	(\$578.40)	
		13	Sep 16, 2020	SYSTEM	\$578.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		13	Sep 16, 2020	SYSTEM	(\$578.40)	
	- Total	1			\$0.00	
Mater	al - Total				\$0.00	
Other Adjust		. 9	Jul 16, 2020	leez1	\$24.58	Retroreflectivity adjustment for 4" yellow stripe. Stripe exceeded specifications and paying bonus. Results and calculations can be found on eProjects.
	REFL - To	tal			\$24.58	
	tem Adjustment -	Total			\$24.58	
0650 - Total					\$24.58	
0690 18 IN. PIPE Mater CULVERT GROUP C	l	4	May 4, 2020	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		4	May 4, 2020	SYSTEM	(\$3,395.00)	
		5	May 18, 2020	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user leez1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
		5	May 18, 2020	SYSTEM	(\$3,395.00)	
		6	Jun 2, 2020	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
		6	Jun 2, 2020	SYSTEM	(\$3,395.00)	
	- Total				\$0.00	
Mater	al - Total				\$0.00	
0690 - Total					\$0.00	
0700 24 IN. PIPE Mater CULVERT GROUP C	1	4	May 4, 2020	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		4	May 4, 2020	SYSTEM	(\$1,470.00)	
		5	May 18, 2020	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
		5	May 18, 2020	SYSTEM	(\$1,470.00)	
		6	Jun 2, 2020	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
		6	Jun 2, 2020	SYSTEM	(\$1,470.00)	
	- Total				\$0.00	
Mater	al - Total				\$0.00	
					\$0.00	
0700 - Total						
0700 - Total 0710 30 IN. PIPE CULVERT GROUP C	1	4	May 4, 2020	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.



		-			= .				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3264	0710	30 IN. PIPE CULVERT GROUP C	Material		5	May 18, 2020	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	(\$6,240.00)	
					6	Jun 2, 2020	SYSTEM	\$6,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	(\$6,240.00)	
				- Total			1	\$0.00	
			Material - Tot	tal				\$0.00	
	0710 -	Total						\$0.00	
	0750	SEEDING - COOL SEASON MIXTURES	Material		9	Jul 16, 2020	SYSTEM	\$187.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 93 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$187.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0750 -	Total						\$0.00	
	0790	TYPE C BERM	Material		8	Jul 1, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user leez1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	(\$2,450.00)	
					9	Jul 16, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user leez1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$2,450.00)	
					10	Aug 3, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$2,450.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0800	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		8	Jul 1, 2020	SYSTEM	(\$32,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$32,700.00)	
			Construction	Stockpile - 1	ſotal			(\$32,700.00)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$32,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$32,700.00	
			Construction	Stockpile S	ſMI - Tota			\$32,700.00	
	0800 -	Total						\$0.00	
	0830	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		5	May 18, 2020	SYSTEM	\$4,312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	(\$4,312.00)	
					6	Jun 2, 2020	SYSTEM	\$4,312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	(\$4,312.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	17	Jun 1, 2021	leez1	(\$207.90)	



Jun 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9S3264	0830	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	ACAD - Tota				(\$207.90)								
		,	Other Item A	djustment - T	otal			(\$207.90)								
	0830 -	Total						(\$207.90)								
	0840	GALVANIZED CIP CONCR PILES (14 IN)	Material		3	Apr 16, 2020	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					3	Apr 16, 2020	SYSTEM	(\$39,200.00)								
					4	May 4, 2020	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					4	May 4, 2020	SYSTEM	(\$39,200.00)								
				5	May 18, 2020	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					5	May 18, 2020	SYSTEM	(\$39,200.00)								
						6	Jun 2, 2020	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					6	Jun 2, 2020	SYSTEM	(\$39,200.00)								
										7	Jun 16, 2020	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					7	Jun 16, 2020	SYSTEM	(\$39,200.00)								
										8	Jul 1, 2020	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
												8	Jul 1, 2020	SYSTEM	(\$39,200.00)	
					9	Jul 16, 2020	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user leez1 overridding Payment Estimate Exception 37 on the current Payment Estimate.							
					9	Jul 16, 2020	SYSTEM	(\$39,200.00)								
				- Total				\$0.00								
			Material - Tot	al				\$0.00								
	0840 -	Total						\$0.00								
	0860	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Apr 16, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					3	Apr 16, 2020	SYSTEM	(\$41,600.00)								
				4 5 5								4	May 4, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	(\$41,600.00)								
					5	5 5 6					5	May 18, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user leez1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
											5	May 18, 2020	SYSTEM	(\$41,600.00)		
			e					6	6	6	Jun 2, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					6	Jun 2, 2020	SYSTEM	(\$41,600.00)								
					7	Jun 16, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 17 on the current Payment Estimate.							



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J9S3264	0860	CLASS B CONCRETE (SUBSTRUCTURE)	Material		7	Jun 16, 2020	SYSTEM	(\$41,600.00)	
		(30031110010112)			8	Jul 1, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user leez1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	(\$41,600.00)	
					9	Jul 16, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user leez1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$41,600.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0860 -	Total						\$0.00	
	0870	SLAB ON CONCRETE I- GIRDER	Material		3	Apr 16, 2020	SYSTEM	\$26,010.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Apr 16, 2020	SYSTEM	(\$26,010.00)	
					4	May 4, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	May 4, 2020	SYSTEM	(\$65,025.00)	
					5	May 18, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	(\$65,025.00)	
					6	Jun 2, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	(\$65,025.00)	
					7	Jun 16, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$65,025.00)	
					8	Jul 1, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	(\$65,025.00)	
					9	Jul 16, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$65,025.00)	
					10	Aug 3, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$65,025.00)	
					11	Aug 17, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$65,025.00)	
					12	Sep 2, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$65,025.00)	
					13	Sep 16,	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3264	0870	SLAB ON CONCRETE I-	Material			2020			Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		GIRDER			13	Sep 16, 2020	SYSTEM	(\$65,025.00)	
					14	Sep 30, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 30, 2020	SYSTEM	(\$65,025.00)	
					15	Oct 16, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	(\$65,025.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0870 -	Total						\$0.00	
	0880	SAFETY BARRIER CURB	Material		5	May 18, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					5	May 18, 2020	SYSTEM	(\$18,120.00)	
					6	Jun 2, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					6	Jun 2, 2020	SYSTEM	(\$18,120.00)	
					7	Jun 16, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$18,120.00)	
					8	Jul 1, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	(\$18,120.00)	
					9	Jul 16, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$18,120.00)	
					10	Aug 3, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$18,120.00)	
					11	Aug 17, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$18,120.00)	
					12	Sep 2, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$18,120.00)	
					13	Sep 16, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$18,120.00)	
					14	Sep 30, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Sep 30,	SYSTEM	(\$18,120.00)	



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Norm         Over the second seco	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Life i10 <t< td=""><td>.1953264</td><td>0880</td><td>SAFETY BARRIER</td><td>Material</td><td>Туре</td><td></td><td>2020</td><td></td><td></td><td></td></t<>	.1953264	0880	SAFETY BARRIER	Material	Туре		2020			
Image: state in the s	0000204	0000		Matorial		15	Oct 16,	SYSTEM	\$18,120.00	Estimate Item Adjustment (0004) due to user leez1 overridding Payment
Image: state in the im						15		SYSTEM	(\$18,120.00)	
Instant         Instant         Instant         Instant           JASS247         040         PORCUS BADGENLA BADGE					- Total		2020		\$0.00	
JJ35324 - Total         United and the second system generated Querue Payment Estimate           JBS277         049         POCULS BACIFLE         Material         10         Aug.3 Aug.3 SVSTEM         SS2720         The adjustment cifeeds the signal system generated Querue Payment Estimate Estimate Exception 5 on the current Payment Estimate.           040         Aug.3 Aug.3 SVSTEM         SVSTEM         0500         Image: Staterial - Total         100         Aug.3 SVSTEM         SVSTEM         0500           040         Total         Dec.2 SVSTEM         SVSTEM         0500         Image: Staterial - Total         100         Dec.2 SVSTEM         SVSTEM				Material - Tot	tal				\$0.00	
J953278         0x80 BACKFLI         Material BACKFLI         10 bit of 200 bit o		0880 -	Total						\$0.00	
Provide         Provide <t< td=""><td>J9S3264 -</td><td>- Total</td><td></td><td></td><td></td><td></td><td></td><td></td><td>(\$651.82)</td><td></td></t<>	J9S3264 -	- Total							(\$651.82)	
	J9S3278	0940		Material		10		SYSTEM	\$3,672.00	Estimate Item Adjustment (0019) due to user leez1 overridding Payment
Maturial - Total         50.00           0940 - Total         - Total         - S0.00           0970         MISC         Material						10		SYSTEM	(\$3,672.00)	
0440 - Total         0440 + Total         Material         16         Dec.2, Dec.2, Dec.2, SYSTEM         S37.866 60         This adjustment offsets the original system-generated Overrun Payment Estimate Ion Adjustment (Dife) due to user lever relation payment estimate. Exception 4 on the current Payment Estimate.           0970         MiSC.         Material - Total         5000         5000           0970         Material - Total         5000         5000           0970         Material - Total         5000         5000           0970         Adjustment offsets the original system-generated Overrun Payment Estimate.         5000           0970 - Total         0170 - Total         61,333,16           0970 - Total         0170 - Total         61,233,16           0970 - Total         0170 - Total         61,233,16           0970 - Total         0100 - Total         0100 - Total           0970 - Total         0100 - Total         0100 - Total           0970 - Total         0100 - Total         0100 - Total           0970 - Total         0100 - Total         0100 - Total           0100 - To					- Total				\$0.00	
0970         MISC.         Material         16         Dec. 2, 2020         SYSTEM         \$37,866.00         The adjustment offsets the original system-generated Overrun Payment Estimate.           0970         - Total         - Total         50.00         -           0970         - Total         - Total         50.00         -           0         - Total         - Total         - Total         - Total         - Total           0         - Total         - Total <td></td> <td></td> <td></td> <td>Material - Tot</td> <td>tal</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tot	tal				\$0.00	
Image: Second of the		0940 -	Total						\$0.00	
		0970	MISC.	Material		16		SYSTEM	\$37,866.60	Estimate Item Adjustment (0008) due to user leez1 overridding Payment
Material - Total         Solution         Material - Total         Solution         Material - Total         Statument - Total </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>(\$37,866.60)</td> <td></td>						16		SYSTEM	(\$37,866.60)	
Other Item Acidsment         ACAD         17         Jun 1, 2021         Item 21         (\$1.33.18)           0         ACAD         Total         CAD         Total         (\$1.33.18)           0970         Total         Other Item Adjustment - Total         (\$1.33.18)         (\$1.33.18)           0990         FURNISHING         Material         Jul 16,         SYSTEM         \$7.20.00         This adjustment offeets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user leest overriding Payment           0900         FURNISHING         Material         -         4         Jul 16,         SYSTEM         \$7.20.00         This adjustment offeets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate           0900         FURNISHING         Material - Total         \$YSTEM         \$S2.624.00         This adjustment offeets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate           0101         CONSTRUCTION         Fortal         \$YSTEM         \$S2.624.00         This adjustment offeets the original system-generated Overrun Payment Estimate           1010         CONSTRUCTION         Fortal         \$YSTEM         \$S2.624.00         This adjustment offeets the original system-generated Overrun Payment Estimate           1010         Total         Jul 16,					- Total				\$0.00	
Adjustment         Adjustm				Material - Tot	tal				\$0.00	
Other Item Adjustment - Total         (\$1,353,18)         (\$1,353,18)           0990         FURNISHING TYPE 2 (\$1,000)         Material         9         2010         \$7,280,00         Taila diustment (0027) due to user leaz) overridding Payment Estimate tem Adjustment (0027) due to user leaz) overridding Payment Estimate tem Adjustment (0027) due to user leaz) overridding Payment Estimate tem Adjustment (0027) due to user leaz) overridding Payment           0990         - Total         9         Jul 16, 2020         \$YSTEM         (\$7,280,00)           0990 - Total         - Total         50,00         -           0990 - Total         50,00         -         -           0990 - Total         52,624,00         -         -           1010         CONSTRUCTION SIGNS         Material         8         Jul 1, 2020         SYSTEM         \$2,624,00         -           1010         CONSTRUCTION SIGNS         Material         8         Jul 1, 2020         SYSTEM         \$2,624,00         -           1010         CONSTRUCTION SIGNS         Material - Total         5         SYSTEM         \$2,624,00         -           1010         Advin 1, SYSTEM         SYSTEM         \$2,624,00         -         -           1010         Total         -         -         -         -         -					ACAD	17		leez1	(\$1,353.18)	
0970 - Total         (\$1,353.19)           0990         FURNISHING FURNISHING BLANKET         Material BLANKET         9         Jul 16, 2020         SYSTEM         \$7,280.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.           0990         -Total         9         Jul 16, 9         SYSTEM         (\$7,280.00)           • Contract           • Contal         • Original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.           • Original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.           • Original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.           • Original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 16 on the current Payment Estimate.           • Original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.           • Original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.           • Original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.           • Original System-ge					ACAD - Tota	al			(\$1,353.18)	
0990         FURNISHING TYPE 2 ROCK BLANKET         Material ELANKET         9         Jul 16, 2020         SYSTEM         \$7,280.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 17 on the current Payment Estimate.           0990         -Total         9         Jul 16, 2020         SYSTEM         (\$7,280.00)           -Total         50.00         -Total         50.00           0990 - Total         50.00         -Total         50.00           0990 - Total         50.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.           1010         CONSTRUCTION SIGNS         Material         8         Jul 1, 2020         SYSTEM         \$2,624.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.           8         Jul 1, 2020         SYSTEM         \$2,624.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate.           9         Jul 16, 2020         SYSTEM         \$2,624.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.           1010 - Total         - Total         50.00         50.00         50.00           10100 - Total         SYSTEM				Other Item A	djustment - T	otal			(\$1,353.18)	
Image: Type 2 ROCK BLANKET         Type 2 ROCK BLANKET         Image: Final Fin		0970 -	Total						(\$1,353.18)	
Image: Note of the image: No		0990	TYPE 2 ROCK	Material		9		SYSTEM	\$7,280.00	Estimate Item Adjustment (0027) due to user leez1 overridding Payment
Material - Total       \$0.00         0990 - Total       50.00         1010       CONSTRUCTION SIGNS       Material       8       Jul 1, 2020       SYSTEM       \$2,624.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leezt overridding Payment Estimate Item Adjustment (0028) due to user leezt overridding Payment         8       Jul 1, 2020       SYSTEM       \$2,624.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user leezt overridding Payment Estimate Item Adjustment (0028) due to user leezt overridding Payment         - Total       9       Jul 16, 2020       SYSTEM       \$2,624.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user leezt overridding Payment Estimate Exception 18 on the current Payment Estimate.         9       Jul 16, 2020       SYSTEM       \$2,624.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user leezt overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate.         1020       ADVANCED WARNING RAIL SYSTEM       Material       \$2020       \$YSTEM       \$140.00       This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate.         1020       MADVANCED WARNING RAIL SYSTEM       8 <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>(\$7,280.00)</td> <td></td>						9		SYSTEM	(\$7,280.00)	
0990 - Total       SIGNS       Material       8       Jul 1, 2020       SYSTEM       \$2,624.00       This adjustment (0016) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate.         1010       CONSTRUCTION SIGNS					- Total				\$0.00	
1010     CONSTRUCTION SIGNS     Material     8     Jul 1, 2020     SYSTEM     \$2,624.00     This adjustment offsets the original system-generated Overrun Payment Estimate texception 12 on the current Payment Estimate.       8     Jul 1, 2020     SYSTEM     \$2,624.00     This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.       9     Jul 16, 2020     SYSTEM     \$2,624.00     This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.       0     - Total     SYSTEM     \$2,624.00     This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.       0     - Total     SYSTEM     \$2,624.00     This adjustment offsets the original system-generated Overrun Payment       0     Jul 16, 2020     SYSTEM     \$2,624.00     This adjustment offsets the original system-generated Overrun Payment       0     - Total     - Total     SYSTEM     \$2,624.00     System Stem Stem Stem Stem Stem Stem Stem S				Material - Tot	tal				\$0.00	
SIGNS     SIGNS     SIGNS		0990 -	Total						\$0.00	
Image: second		1010		Material		8		SYSTEM	\$2,624.00	Estimate Item Adjustment (0016) due to user leez1 overridding Payment
Image:						8		SYSTEM	(\$2,624.00)	
Image: Constraint of the system of the sy						9		SYSTEM	\$2,624.00	Estimate Item Adjustment (0028) due to user leez1 overridding Payment
Material - Total       \$0.00         1010 - Total       \$0.00         1020       ADVANCED WARNING RALL SYSTEM       Material       8       Jul 1, 2020       SYSTEM       \$140.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.         8       Jul 1, 2020       SYSTEM       \$140.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.         9       Jul 16, 2020       SYSTEM       \$140.00						9		SYSTEM	(\$2,624.00)	
1010 - Total       \$0.00         1020       ADVANCED WARNING RAIL SYSTEM       Material       8       Jul 1, 2020       SYSTEM       \$140.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.         8       Jul 1, 2020       SYSTEM       (\$140.00)         9       Jul 16, 2020       SYSTEM       \$140.00         9       Jul 16, 2020       SYSTEM       \$140.00					- Total				\$0.00	
1020       ADVANCED WARNING RAIL SYSTEM       Material       8       Jul 1, 2020       SYSTEM       \$140.00       This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate.         1020       SYSTEM       \$4       Jul 1, 2020       SYSTEM       \$140.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         1020       SYSTEM       \$4       Jul 1, 2020       SYSTEM       \$140.00       SYSTEM         1020       Jul 16, 2020       SYSTEM       \$140.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         1020       Jul 16, SYSTEM       \$140.00       This adjustment offsets the original system-generated Overrun Payment Estimate.				Material - Tot	tal				\$0.00	
WARNING RAIL SYSTEM 4 2020 20 Estimate Item Adjustment (0017) due to user leez1 overridding Payment 5 SYSTEM 4 2020 20 SYSTEM 5 SYST		1010 -	Total						\$0.00	
9     Jul 16,     SYSTEM     \$\$140.00     This adjustment offsets the original system-generated Overrun Payment       9     Jul 16,     SYSTEM     \$\$(\$140.00)		1020	WARNING RAIL	Material		8		SYSTEM	\$140.00	Estimate Item Adjustment (0017) due to user leez1 overridding Payment
2020     Estimate Item Adjustment (0029) due to user leez1 overridding Payment Estimate Exception 19 on the current Payment Estimate.       9     Jul 16,     SYSTEM     (\$140.00)						8		SYSTEM	(\$140.00)	
						9		SYSTEM	\$140.00	Estimate Item Adjustment (0029) due to user leez1 overridding Payment
						9		SYSTEM	(\$140.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3278	1020	ADVANCED	Material	- Total				\$0.00	
		WARNING RAIL SYSTEM	Material - Tot	al				\$0.00	
	1020 -	Total						\$0.00	
	1030	FLAG ASSEMBLY	Material		8	Jul 1, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	(\$80.00)	
					9	Jul 16, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user leez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$80.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1030 -	Total						\$0.00	
	1040	TYPE III MOVEABLE BARRICADE	Material		8	Jul 1, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	(\$1,000.00)	
					9	Jul 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user leez1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$1,000.00)	
				- Total		2020		\$0.00	
			Material - To					\$0.00	
	1040 -	Total						\$0.00	
	1060	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		13	Sep 16, 2020	SYSTEM	\$569.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$569.40)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment	REFL	14	Sep 30, 2020	leez1	\$54.67	
				REFL - Total				\$54.67	
			Other Item A	djustment - T	otal			\$54.67	
	1060 -	Total						\$54.67	
	1070	4 IN. YELLOW WATERBORNE PAVEMENT	Material		13	Sep 16, 2020	SYSTEM	\$334.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		MARKING			13	Sep 16, 2020	SYSTEM	(\$334.80)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Other Item Adjustment	REFL	14	Sep 30, 2020	leez1	\$31.67	
				REFL - Tota	I			\$31.67	
			Other Item A	djustment - T	otal			\$31.67	
	1070 -	Total						\$31.67	
	1130	15 IN. PIPE CULVERT GROUP C	Material		9	Jul 16, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user leez1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$1,920.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3278	1130 -	Total						\$0.00	
	1140	24 IN. PIPE CULVERT GROUP C	Material		9	Jul 16, 2020	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user leez1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$3,360.00)	
					10	Aug 3, 2020	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$3,360.00)	
				- Total			\$0.00		
			Material - To	al				\$0.00	
	1140 -	Total						\$0.00	
	1230	TYPE C BERM	Material		16	Dec 2, 2020	SYSTEM	\$2,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$2,320.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1230 -	Total						\$0.00	
	1240	TYPE C CRASHWORTHY END TERMINAL			13	Sep 16, 2020	SYSTEM	(\$32,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$32,700.00)	
			Construction	Stockpile - 1	「otal			(\$32,700.00)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$32,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$32,700.00	
			Construction	Stockpile S	MI - Total			\$32,700.00	
	1240 -	Total						\$0.00	
	1270	BRIDGE APPROACH SLAB (MINOR ROAD)	ACH SLAB		16	Dec 2, 2020	SYSTEM	\$8,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$8,470.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	ACAD	17	Jun 1, 2021	leez1	(\$226.88)	
				ACAD - Tota	al			(\$226.88)	
			Other Item A	djustment - T	otal			(\$226.88)	
	1270 -	Total						(\$226.88)	
	1280	GALVANIZED CIP CONCR PILES (14 IN)	Material		8	Jul 1, 2020	SYSTEM	\$24,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	(\$24,794.00)	
					9	Jul 16, 2020	SYSTEM	\$41,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$41,160.00)	
					10	Aug 3, 2020	SYSTEM	\$41,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user leez1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$41,160.00)	
					11	Aug 17, 2020	SYSTEM	\$41,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3278	1280	GALVANIZED CIP CONCR PILES (14 IN)	Material		11	Aug 17, 2020	SYSTEM	(\$41,160.00)	
		114)		- Total				\$0.00	
			Material - To	tal				\$0.00	
	1280 -	Total						\$0.00	
	1300	CLASS B CONCRETE (SUBSTRUCTURE)	Material		9	Jul 16, 2020	SYSTEM	\$24,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user leez1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$24,400.00)	
					10	Aug 3, 2020	SYSTEM	\$24,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$24,400.00)	
					11	Aug 17, 2020	SYSTEM	\$24,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$24,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1300 -	Total						\$0.00	
	1310	SAFETY BARRIER CURB	Material		10	Aug 3, 2020	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$16,800.00)	
					11	Aug 17, 2020	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$16,800.00)	
					12	Sep 2, 2020	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$16,800.00)	
					13	Sep 16, 2020	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$16,800.00)	
					14	Sep 30, 2020	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Sep 30, 2020	SYSTEM	(\$16,800.00)	
					15	Oct 16, 2020	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	(\$16,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1310 -	Total						\$0.00	
	1320	SLAB ON CONCRETE BEAM	Material		10	Aug 3, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$62,400.00)	
					11	Aug 17, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	Line	Description	Type	Adjustment	Number	Date	By	Amount	reniars
J9S3278	1320	SLAB ON CONCRETE BEAM	Material	Туре	11	Aug 17, 2020	SYSTEM	(\$62,400.00)	
		CONCRETE DEAM			12	Sep 2, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$62,400.00)	
					13	Sep 16, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$62,400.00)	
					14	Sep 30, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Sep 30, 2020	SYSTEM	(\$62,400.00)	
					15	Oct 16, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	(\$62,400.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1320 -	Total						\$0.00	
J9S3278 -	Total							(\$1,493.72)	
J9S3279	1390	POROUS BACKFILL	Material		9	Jul 16, 2020	SYSTEM	\$3,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$3,536.00)	
					10	Aug 3, 2020	SYSTEM	\$3,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$3,536.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1390 -	Total						\$0.00	
	1410	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		9	Jul 16, 2020	SYSTEM	\$2,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		THICK)			9	Jul 16, 2020	SYSTEM	(\$2,870.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1410 -	Total						\$0.00	
	1420	GRAVEL (A) OR CRUSHED STONE (B)	Material		10	Aug 3, 2020	SYSTEM	\$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$270.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1420 -	Total						\$0.00	
	1430	MISC.	Other Item Adjustment	ACAD	17	Jun 1, 2021	leez1	(\$539.68)	
				ACAD - Tota	al			(\$539.68)	
			Other Item A	djustment - T	otal			(\$539.68)	
	1430 -	Total						(\$539.68)	
	1440	PIPE COLLAR, TYPE B	Material		7	Jun 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Type	Туре	Number	Date	Dy		
J9S3279	1440	PIPE COLLAR, TYPE B	Material						Estimate Exception 7 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$1,000.00)	
					8	Jul 1, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	(\$1,000.00)	
					9	Jul 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$2,000.00)	
				- Total		2020		\$0.00	
			Material - To					\$0.00	
	1440 -	Total						\$0.00	
	1450	FURNISHING TYPE 1 ROCK DITCH LINER	Material		9	Jul 16, 2020	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user leez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$220.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1450 -	Total						\$0.00	
	1550	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		12	Sep 2, 2020	SYSTEM	\$1,018.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$1,018.60)	
					13	Sep 16, 2020	SYSTEM	\$1,018.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$1,018.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	14	Sep 30, 2020	leez1	\$96.00	
				REFL - Tota	I			\$96.00	
			Other Item A	djustment - T	otal			\$96.00	
	1550 -	Total						\$96.00	
	1560	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Sep 2, 2020	SYSTEM	\$308.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		MARINING			12	Sep 2, 2020	SYSTEM	(\$308.00)	
					13	Sep 16, 2020	SYSTEM	\$308.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$308.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	14	Sep 30, 2020	leez1	\$27.26	
				REFL - Tota	1			\$27.26	
			Other Item A	djustment - T	otal			\$27.26	
	1560	Total						\$27.26	
	1620	24 IN. GROUP C FLARED END SEC	Material		7	Jun 16, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 47 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3279	1620	24 IN. GROUP C FLARED END SEC	Material	51	7	Jun 16, 2020	SYSTEM	(\$350.00)	
					8	Jul 1, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user leez1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	(\$350.00)	
					9	Jul 16, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user leez1 overridding Payment Estimate Exception 91 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$700.00)	
					10	Aug 3, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user leez1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$700.00)	
					11	Aug 17, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$700.00)	
					12	Sep 2, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$700.00)	
					13	Sep 16, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$700.00)	
					14	Sep 30, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Sep 30, 2020	SYSTEM	(\$700.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1620 - 1700	Total TYPE C BERM	Material		16	Dec 2, 2020	SYSTEM	\$0.00 \$2,770.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$2,770.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1700 -	Total						\$0.00	
	1720	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		11	Aug 17, 2020	SYSTEM	(\$32,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL		- Total				(\$32,700.00)	
			Construction	Stockpile - 1	Fotal			(\$32,700.00)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$32,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$32,700.00	
			Construction	Stockpile S				\$32,700.00	
			Material		11	Aug 17, 2020	SYSTEM	\$64,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$64,000.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3279	1720 -	Total						\$0.00	
	1750	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		16	Dec 2, 2020	SYSTEM	\$8,239.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Dec 2, 2020	SYSTEM	(\$8,239.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	17	Jun 1, 2021	leez1	(\$211.86)	
				ACAD - Tota	al			(\$211.86)	
			Other Item A	djustment - T	otal			(\$211.86)	
	1750 -	Total						(\$211.86)	
	1760	GALVANIZED CIP CONCR PILES (14 IN)	Material		6	Jun 2, 2020	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		,			6	Jun 2, 2020	SYSTEM	(\$21,000.00)	
					7	Jun 16, 2020	SYSTEM	\$37,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$37,875.00)	
					8	Jul 1, 2020	SYSTEM	\$37,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	(\$37,875.00)	
					9	Jul 16, 2020	SYSTEM	\$37,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user leez1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$37,875.00)	
					10	Aug 3, 2020	SYSTEM	\$37,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user leez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$37,875.00)	
					11	Aug 17, 2020	SYSTEM	\$37,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$37,875.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1760 -	Total						\$0.00	
	1790	CLASS B CONCRETE (SUBSTRUCTURE)	Material		7	Jun 16, 2020	SYSTEM	\$24,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$24,100.00)	
					8	Jul 1, 2020	SYSTEM	\$24,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user leez1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	(\$24,100.00)	
					9	Jul 16, 2020	SYSTEM	\$24,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user leez1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$24,100.00)	
					10	Aug 3, 2020	SYSTEM	\$24,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3279	1790	CLASS B CONCRETE	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10	Aug 3, 2020	SYSTEM	(\$24,100.00)	
		(SUBSTRUCTURE)			11	Aug 17, 2020	SYSTEM	\$24,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$24,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1790 -	Total						\$0.00	
	1800	SLAB ON CONCRETE I- GIRDER	Material		8	Jul 1, 2020	SYSTEM	\$68,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	(\$68,000.00)	
					9	Jul 16, 2020	SYSTEM	\$68,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$68,000.00)	
					10	Aug 3, 2020	SYSTEM	\$68,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$68,000.00)	
					11	Aug 17, 2020	SYSTEM	\$68,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$68,000.00)	
					12	Sep 2, 2020	SYSTEM	\$68,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$68,000.00)	
					13	Sep 16, 2020	SYSTEM	\$68,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$68,000.00)	
					14	Sep 30, 2020	SYSTEM	\$68,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 30, 2020	SYSTEM	(\$68,000.00)	
					15	Oct 16, 2020	SYSTEM	\$68,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	(\$68,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1800 -	Total						\$0.00	
	1810	SAFETY BARRIER CURB	Material		9	Jul 16, 2020	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$18,360.00)	
					10	Aug 3, 2020	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$18,360.00)	
					11	Aug 17, 2020	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3279	1810	SAFETY BARRIER CURB	Material						Estimate Exception 28 on the current Payment Estimate.
		CORB			11	Aug 17, 2020	SYSTEM	(\$18,360.00)	
					12	Sep 2, 2020	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$18,360.00)	
					13	Sep 16, 2020	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$18,360.00)	
					14	Sep 30, 2020	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Sep 30, 2020	SYSTEM	(\$18,360.00)	
					15	Oct 16, 2020	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Oct 16, 2020	SYSTEM	(\$18,360.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	1810 -	Total						\$0.00	
	1830	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CON	Material		8	Jul 1, 2020	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user leez1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
					8	Jul 1, 2020	SYSTEM	(\$1,725.00)	
					9	Jul 16, 2020	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user leez1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$1,725.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1830 -	Total						\$0.00	
J9S3279 -	Total							(\$628.28)	
Overall -	Total							(\$3,382.08)	