

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 10, 2021

Final Estimate Number	Contract ID	200117-H06	Pay Period Start	June 2, 2021	Original Contract Amount	\$1,994,330.06
18	Prime Contractor	Joe's Bridge & Grading, Inc.	Pay Period End	June 10, 2021	Net Change Order Amount	(\$538.57)
10					Current Contract Amount	\$1,993,791.49

Approval Date		By User
June 10, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	holtb1
December 13, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
December 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020	September 21, 2020	100.00%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	August 3, 2021	August 3, 2021	
Awarded Date	February 5, 2020	February 5, 2020	
Letting Date	January 17, 2020	January 17, 2020	
Notice to Proceed Date	March 9, 2020	March 9, 2020	
Open to Traffic Date	June 24, 2020	June 24, 2020	
Work Began Date	March 9, 2020	March 9, 2020	

Contract Total Pay	For Estimate No. 18				
		This Estimate	Previous	To Date	
200117-H06					
	Total Posted Items Pay	\$0.00	\$1,993,791.50	\$1,993,791.50	
	Gross Item Adjustments	\$0.00	(\$3,382.08)	(\$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	
			\$1,990,409.42	\$1,990,409.42	
Contract Total Pay	able This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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

						Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J9S3263	FAF 91- (10)	Bridge replacement	91	STODDARD	0.48 miles east of Rte 9	1/P intersection	
J9S3264	FAF 91-1(11)	Bridge replacement	91	STODDARD	3 Miles East of Bell City	r, 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 R	te CC/91 intersection	
Γotals by .	Job Numbe	ers					
J9S3263					T		
J953203	Posts	ed Item Pay			This Estimate \$0.00	Previous \$481.041.41	To Date \$481.041.41
		s Item Adjustn	nents		\$0.00	(\$608.26)	(\$608.26)
	0.00	o itom ziajaoti.		s Item Pay	\$0.00	\$480,433.15	\$480,433.15
				•	***	40.00	
	Incen	centive			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		dated Damage			\$0.00	\$0.00	\$0.00
		r Contract Adj		S	\$0.00	\$0.00	\$0.00
1000001		-					
J9S3264					This Estimate	Previous	To Date
		ed Item Pay s Item Adjustn	nonte		\$0.00 \$0.00	\$496,449.00 (\$651.82)	\$496,449.00 (\$651.82)
	0.05	o Rom Aujustii		s Item Pay	\$0.00	\$495,797.18	\$495.797.18
			2.00			•	,, .
	Incen				\$0.00	\$0.00	\$0.00
		centive dated Damage			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
		r Contract Adj		s	\$0.00	\$0.00	\$0.00
					Ψ0.00	,	ψο.σο
J9S3278					This Estimate	Previous	To Date
		ed Item Pay			\$0.00	\$517,728.39	\$517,728.39
	Gross	s Item Adjustn		s Item Pay	\$0.00 \$0.00	(\$1,493.72) \$516,234.67	(\$1,493.72) \$516,234.67
			GIOS	o nem ray			
	Incen				\$0.00	\$0.00	\$0.00
		centive			\$0.00	\$0.00	\$0.00
		dated Damage		_	\$0.00	\$0.00	\$0.00
	Otner	r Contract Adj	ustments	S	\$0.00	\$0.00	\$0.00
J9S3279					This Estimate	Previous	To Date
		ed Item Pay			\$0.00	\$498,572.70	\$498,572.70
	Gross	s Item Adjustn			\$0.00	(\$628.28)	(\$628.28)
			Gros	s Item Pay	\$0.00	\$497,944.42	\$497,944.42
	Incon	ntive			\$0.00	\$0.00	\$0.00
		centive			\$0.00	\$0.00	\$0.00
	Disin- Liqui	centive dated Damage r Contract Adj			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
200117-H06	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	\$2,730.0
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	84.00	0.00	84.00	TONS	84.00	\$25.00	\$2,100.0
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	194.80	114.10	308.90	SQYD	308.90	\$59.45	\$18,364.1
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	1,224.00	-919.00	305.00	CUYD	305.00	\$20.00	\$6,100.0
		0001	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	1,224.00	-919.00	305.00	CUYD	305.00	\$36.00	\$10,980.0
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	289.00	0.00	289.00	CUYD	289.00	\$20.00	\$5,780.0
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	289.00	0.00	289.00	CUYD	289.00	\$30.00	\$8,670.0
		0001	0110	6161005	CONSTRUCTION SIGNS	676.00	0.00	676.00	SQFT	676.00	\$4.00	\$2,704.0
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.0
		0001	0130	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.0
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.0
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$70,000.00	\$0.0
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$58,034.00	\$58,034.0
		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	\$1,200.0
		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	\$745.2
		0001	0180	6207001	PAVEMENT MARKING REMOVAL	2,800.00	0.00	2,800.00	LF	2,800.00	\$0.50	\$1,400.0
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	433.00	0.00	433.00	SQYD	433.00	\$3.00	\$1,299.0
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0001	0210	7250418	18 IN. PIPE GROUP C	102.00	0.00	102.00	LF	102.00	\$35.00	\$3,570.0
		0001	0220	7250430	30 IN. PIPE GROUP C	72.00	0.00	72.00	LF	72.00	\$45.00	\$3,240.
		0001	0230	7250448	48 IN. PIPE GROUP C	91.00	0.00	91.00	LF	91.00	\$67.00	\$6,097.
		0001	0240	7259902	MISC.FLAP GATE 18"	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.
		0001	0250	7259902	MISC.FLAP GATE 48"	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.0
		0001	0260	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$285.00	\$285.0
		0001	0270	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$575.00	\$1,150.0
		0001	0280	7320848A	48 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	1.00	0.00	1.00	EA	1.00	\$1,575.00	\$1,575.
		0001	0290	8051000A	SECTION SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$3,400.00	\$3,400.
		0001	0300	8061005	ROCK DITCH CHECK	48.00	-48.00	0.00	LF	0.00	\$22.50	\$0.0
		0001	0310	8061016	SEDIMENT REMOVAL	4.00	-4.00	0.00	CUYD	0.00	\$5.00	\$0.
		0001	0320	8061019	SILT FENCE	419.00	-419.00	0.00	LF	0.00	\$3.50	\$0.
			0330	8061050	TYPE C BERM	168.00	0.00	168.00	LF	168.00	\$10.00	\$1,680.
		0001	0340	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA		\$16,000.00	\$64,000.
		0010	0350	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$25.00	\$1,500.
		0070										
		0070	0360	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS		\$30,000.00	\$30,000.
		0070	0370	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	110.00	\$77.00	\$8,470.
		0070	0380	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	216.00	72.00	288.00	LF	288.00	\$90.00	\$25,920.
		0070	0390	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.
		0070	0400	7027000	PILE POINT REINFORCEMENT	8.00	2.00	10.00	EA	10.00	\$575.00	\$5,750
		0070	0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	22.40	0.00	22.40	CUYD	22.40	\$1,000.00	\$22,400.
		0070	0420	7034215	SAFETY BARRIER CURB	135.00	0.00	135.00	LF	135.00	\$120.00	\$16,200.0
		0070	0430	7034222	SLAB ON CONCRETE BEAM	156.00	0.00	156.00	SQYD	156.00	\$390.00	\$60,840.0

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

Contract m.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 POSTE To Date (See repo generated date)
)117-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.
		0070	0450	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	\$285.00	\$2,850.
		0070	0460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.
		0070	0470	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$11,966.00	\$11,966
		0070	5002	7025004	DYNAMIC PILE RESTRIKE TESTING	0.00	2.00	2.00	EA	2.00	\$3,500.00	\$7,000
		0070	5003	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	256.00	256.00	LB	256.00	\$3.35	\$857
		0070	5004	7101000	REINFORCING STEEL (EPOXY COATED)	0.00	335.00	335.00	LB	335.00	\$1.50	\$502
	Project J	9S3263 - To	otal Value	Posted to D	ate as of Report Generated Date							\$481,041
	J9S3264	0001	0480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000
		0001	0490	2064000	POROUS BACKFILL	71.00	0.00	71.00	CUYD	71.00	\$68.00	\$4,828
		0001	0500	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	2.80	0.00	2.80	STA	2.80	\$2,400.00	\$6,720
		0001	0510	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	221.00	0.00	221.00	SQYD	221.00	\$14.00	\$3,094
		0001	0520	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6.00	0.00	6.00	TONS	6.00	\$30.00	\$180
		0001	0530	4019905	MISC.OPTIONAL PAVEMENT	221.00	114.10	335.10	SQYD	335.10	\$59.45	\$19,921
		0001	0540	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	67.00	0.00	67.00	CUYD	67.00	\$28.00	\$1,876
		0001	0550	6096041	PLACING TYPE 1 ROCK DITCH LINER	67.00	0.00	67.00	CUYD	67.00	\$30.00	\$2,010
		0001	0560	6113020	FURNISHING TYPE 2 ROCK BLANKET	470.00	0.00	470.00	CUYD	470.00	\$20.00	\$9,400
		0001	0570	6113040	PLACING TYPE 2 ROCK BLANKET	470.00	0.00	470.00	CUYD	470.00	\$30.00	\$14,100
		0001	0580	6161005	CONSTRUCTION SIGNS	621.00	0.00	621.00	SQFT	621.00	\$4.00	\$2,484
		0001	0590	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140
		0001	0600	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80
		0001	0610	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250
		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
		0001	0630	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$70,000.00	\$0
		0001	0631	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$58,034.00	\$58,034
		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	\$1,25
		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	\$57
		0001	0660	6207001	PAVEMENT MARKING REMOVAL	3,441.00	0.00	3,441.00	LF	3,441.00	\$0.50	\$1,72
		0001	0670	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	662.00	0.00	662.00	SQYD	662.00	\$3.00	\$1,98
		0001	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,00
		0001	0690	7250418	18 IN. PIPE GROUP C	97.00	0.00	97.00	LF	97.00	\$35.00	\$3,39
		0001	0700	7250424	24 IN. PIPE GROUP C	35.00	0.00	35.00	LF	35.00	\$42.00	\$1,470
		0001	0710	7250430	30 IN. PIPE GROUP C	130.00	0.00	130.00	LF	130.00	\$48.00	\$6,24
		0001	0720	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$285.00	\$28
		0001	0730	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$385.00	\$38
		0001	0740	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$575.00	\$1,15
		0001	0750	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$3,400.00	\$3,40
		0001	0760	8061005	ROCK DITCH CHECK	40.00	-40.00	0.00	LF	0.00	\$22.50	\$1
		0001	0770	8061016	SEDIMENT REMOVAL	9.00	-9.00	0.00	CUYD	0.00	\$5.00	\$
		0001	0780	8061019	SILT FENCE	505.00	-505.00	0.00	LF	0.00	\$3.50	\$
		0001	0790	8061050	TYPE C BERM	245.00	0.00	245.00	LF	245.00	\$10.00	\$2,45
		0010	0800	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$16,000.00	\$64,00
		0070	0810	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$25.00	\$2,00

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

Contract m.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 POSTE To Date (See repor generated date)
117-H06	J9S3264	0070	0820	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS		\$30,000.00	\$30,000.0
		0070	0830	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	112.00	0.00	112.00	SQYD	112.00	\$77.00	\$8,624.0
		0070	0840	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	400.00	0.00	400.00	LF	400.00	\$98.00	\$39,200.0
		0070	0850	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.0
		0070	0860	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	41.60	0.00	41.60	CUYD	41.60	\$1,000.00	\$41,600.0
		0070	0870	7034213	SLAB ON CONCRETE I-GIRDER	153.00	0.00	153.00	SQYD	153.00	\$425.00	\$65,025.0
		0070	0880	7034215	SAFETY BARRIER CURB	151.00	0.00	151.00	LF	151.00	\$120.00	\$18,120.0
		0070	0890	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	150.00	0.00	150.00	LF	150.00	\$240.00	\$36,000.0
		0070	0900	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	8.00	\$310.00	\$2,480.0
		0070	0910	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
		0070	0920	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.0
		0001	5101	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$11,966.00	\$11,966.0
		0001	5102	7329902	MISC.FLAP GATE FOR 30in. PIPE	0.00	2.00	2.00	EA	2.00	\$1,000.00	\$2,000.0
	Project J	9S3264 - To	otal Value	Posted to D	ate as of Report Generated Date							\$496,449.
	J9S3278	0001	0930	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.0
		0001	0940	2064000	POROUS BACKFILL	54.00	0.00	54.00	CUYD	54.00	\$68.00	\$3,672.0
		0001	0950	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	3.60	0.00	3.60	STA	3.60	\$2,400.00	\$8,640.0
		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	\$18,312.0
		0001	0965	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE	654.00	0.00	654.00	SQYD	654.00	\$3.00	\$1,962.
		0001	0970	4019905	MISC.OPTIONAL PAVEMENT	654.00	114.10	768.10	SQYD	768.10	\$57.90	\$44,472.
		0001	0980	6057000	AGGREGATE DRAIN	31.00	0.00	31.00	LF	31.00	\$25.00	\$775.
		0001	0990	6113020	FURNISHING TYPE 2 ROCK BLANKET	364.00	0.00	364.00	CUYD	364.00	\$20.00	\$7,280.
		0001	1000	6113040	PLACING TYPE 2 ROCK BLANKET	364.00	0.00	364.00	CUYD	364.00	\$30.00	\$10,920.
		0001	1010	6161005	CONSTRUCTION SIGNS	656.00	39.00	695.00	SQFT	695.00	\$4.00	\$2,780.
		0001	1020	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.
		0001	1030	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.
		0001	1040	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$125.00	\$1,000.
		0001	1050	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$75,000.00	\$0.
		0001	1051	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$63,034.00	\$63,034.
		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.
		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.
		0001	1080	6207001	PAVEMENT MARKING REMOVAL	2,652.00	0.00	2,652.00	LF	2,652.00	\$0.50	\$1,326.
		0001	1100	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	546.00	0.00	546.00	SQYD	546.00	\$3.00	\$1,638.
		0001	1110	6240104A	SEPARATION GEOTEXTILE	714.00	0.00	714.00	SQYD	714.00	\$3.00	\$2,142.
		0001	1120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.
		0001	1130	7250415	15 IN. PIPE GROUP C	60.00	0.00	60.00	LF	60.00	\$32.00	\$1,920.
		0001	1140	7250424	24 IN. PIPE GROUP C	80.00	0.00	80.00	LF	80.00	\$42.00	\$3,360.
		0001	1150	7259902	MISC.FLAP GATE FOR 15 IN. PIPE	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.
		0001	1160	7259902	MISC.FLAP GATE FOR 24 IN. PIPE	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.
		0001	1170	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$250.00	\$250
		0001	1180	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.
		0001	1190	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$3,400.00	\$3,400.
		0001	1200	8061005	ROCK DITCH CHECK	96.00	-96.00	0.00	LF	0.00	\$22.50	\$0.
		0001	1210	8061016	SEDIMENT REMOVAL	30.00	-30.00	0.00	CUYD	0.00	\$5.00	\$0.
		0001	1220	8061019	SILT FENCE	330.00	-330.00	0.00	LF	0.00	\$4.50	\$0.

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
00117-H06	J9S3278	0001	1230	8061050	TYPE C BERM	232.00	0.00	232.00	LF	232.00	\$10.00	\$2,320.0
		0010	1240	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$16,000.00	\$64,000.0
		0070	1250	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$25.00	\$1,750.0
		0070	1260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.0
		0070	1270	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	110.00	\$77.00	\$8,470.0
		0070	1280	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	420.00	0.00	420.00	LF	420.00	\$98.00	\$41,160.0
		0070	1290	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.0
		0070	1300	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.40	0.00	24.40	CUYD	24.40	\$1,000.00	\$24,400.
		0070	1310	7034215	SAFETY BARRIER CURB	140.00	0.00	140.00	LF	140.00	\$120.00	\$16,800.
		0070	1320	7034222	SLAB ON CONCRETE BEAM	156.00	0.00	156.00	SQYD	156.00	\$400.00	\$62,400
		0070	1330	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	152.00	0.00	152.00	LF	152.00	\$325.00	\$49,400
		0070	1340	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	\$285.00	\$2,850
		0070	1350	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000
		0070	1360	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$150.00	\$900
		0001	5201	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$11,966.00	\$11,966
	Project J	9S3278 - To	otal Value	Posted to D	late as of Report Generated Date							\$517,728.
	J9S3279	0001	1370	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000
		0001	1380	2063000	CLASS 3 EXCAVATION	45.00	0.00	45.00	CUYD	45.00	\$25.00	\$1,125
		0001	1390	2064000	POROUS BACKFILL	52.00	0.00	52.00	CUYD	52.00	\$68.00	\$3,536
		0001	1400	2079909	MISC.Mod. Linear Grading Class 2	1.80	0.00	1.80	STA	1.80	\$2,400.00	\$4,320
		0001	1410	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	205.00	0.00	205.00	SQYD	205.00	\$14.00	\$2,870
		0001	1420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9.00	0.00	9.00	TONS	9.00	\$30.00	\$270
		0001	1430	5029905	MISC.Optional Pavement	205.00	114.10	319.10	SQYD	319.10	\$59.45	\$18,970
		0001	1440	6044012	PIPE COLLAR, TYPE B	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000
		0001	1450	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	11.00	\$20.00	\$220
		0001	1460	6096041	PLACING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	11.00	\$30.00	\$330
		0001	1470	6113020	FURNISHING TYPE 2 ROCK BLANKET	332.00	0.00	332.00	CUYD	332.00	\$20.00	\$6,640
		0001	1480	6113040	PLACING TYPE 2 ROCK BLANKET	332.00	0.00	332.00	CUYD	332.00	\$30.00	\$9,960
		0001	1490	6161005	CONSTRUCTION SIGNS	706.00	0.00	706.00	SQFT	706.00	\$5.50	\$3,883
		0001	1500	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140
		0001	1510	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80
		0001	1520	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250
		0001	1530	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600
		0001	1540	6181000	RETAINED MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$70,000.00	\$0
		0001	1541	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$58,034.00	\$58,034
		0001	1550	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1,852.00	0.00	1,852.00	LF	1,852.00	\$1.10	\$2,037
		0001	1560	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	560.00	0.00	560.00	LF	560.00	\$1.10	\$616
		0001	1570	6207001	MARKING PAINT, TYPE P BEADS PAVEMENT MARKING REMOVAL	4,094.00	0.00	4,094.00	LF	4,094.00	\$0.50	\$2,047
		0001	1580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	498.00	0.00	498.00	SQYD	498.00	\$3.00	\$1,494
		0001	1590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000
		0001	1600	7250424	24 IN. PIPE GROUP C	111.00	0.00	111.00	LF	111.00	\$35.00	\$3,885
			1610	7250424	30 IN. PIPE GROUP C	182.00	-182.00	0.00	LF	0.00	\$48.00	\$5,000
		0001	1620	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	2.00	0.00	2.00	EA	2.00	\$350.00	\$700
		0001			SECTION							
		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

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

Contract m.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)
00117-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	tal Value	Posted to D	late as of Report Generated Date							\$498,572.70
0117-H06 Ove	erall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$1,993,791.48

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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).

The info	<u>rmation</u>	below t	his line are details	for Co	nstruction Signs (if app	<u>licable).</u>													
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						
J9S3263	0110	March 9, 2020	676	special ZONE	??x?? ??.00 NO PASSING			37.036628, -89.781205	1.00		Northbound Detour Assembly	19.50	19.5						
				SPECIAI PRESEN	_ 7 96x48 32.00 POINT OF ICE			37.038435, -89.717401	1.00	32			32						
				special ZONE	??x?? ??.00 NO PASSING			37.038302, -89.724092	1.00		Northbound Detour Assembly	19.50	19.5						
				special ZONE	??x?? ??.00 NO PASSING			37.038349, -89.722488	1.00		Northbound Detour Assembly	19.50	19.5						
				special ZONE	??x?? ??.00 NO PASSING			37.038362, -89.720828	1.00		Northbound Detour Assembly	19.50	19.5						
				special ZONE	??x?? ??.00 NO PASSING			37.038391, -89.719126	1.00		Northbound Detour Assembly	19.50	19.5						
				special ZONE	??x?? ??.00 NO PASSING			37.060932, -89.713776	1.00		Northbound Detour Assembly	19.50	19.5						
				special ZONE	??x?? ??.00 NO PASSING			37.062365, -89.802424	1.00		Northbound Detour Assembly	19.50	19.5						
				special ZONE	??x?? ??.00 NO PASSING			37.0801, -89.712353	1.00		Northbound Detour Assembly	19.50	19.5						
				special ZONE	??x?? ??.00 NO PASSING			37.08149, -89.712331	1.00		Northbound Detour Assembly	19.50	19.5						
				special ZONE	??x?? ??.00 NO PASSING			37.082039, -89.774261	1.00		Northbound Detour Assembly	19.50	19.5						
				special ZONE	??x?? ??.00 NO PASSING			37.082066, -89.739406	1.00		Northbound Detour Assembly	19.50	19.5						
				special ZONE	??x?? ??.00 NO PASSING			37.082665, -89.775852	1.00		Northbound Detour Assembly	19.50	19.5						
				special ZONE	??x?? ??.00 NO PASSING			37.037876, -89.798438	1.00		Southbound Detour Assembly	19.50	19.5						
				special ZONE	??x?? ??.00 NO PASSING			37.03875, -89.721282	1.00		Southbound Detour Assembly	19.50	19.5						
				special ZONE	??x?? ??.00 NO PASSING			37.04008, -89.720979	1.00		Southbound Detour Assembly	19.50	19.5						
				special ZONE	??x?? ??.00 NO PASSING			37.060932, -89.713776	1.00		Southbound Detour Assembly	19.50	19.5						
				special ZONE	??x?? ??.00 NO PASSING			37.062365, -89.802424	1.00		Southbound Detour Assembly	19.50	19.5						
				special ZONE	??x?? ??.00 NO PASSING			37.081875, -89.712335	1.00		Southbound Detour Assembly	19.50	19.5						
				special ZONE	??x?? ??.00 NO PASSING			37.081927, -89.714616	1.00		Southbound Detour Assembly	19.50	19.5						
				special ZONE	??x?? ??.00 NO PASSING			37.082066, -89.739406	1.00		Southbound Detour Assembly	19.50	19.5						
										special ZONE	??x?? ??.00 NO PASSING			37.082329, -89.77823	1.00		Southbound Detour Assembly	19.50	19.5
				special ZONE	??x?? ??.00 NO PASSING			37.082645, -89.776632	1.00		Southbound Detour Assembly	19.50	19.5						
				R11-2	48x30 10.00 ROAD	332+79			1.00	10			10						

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

CLOSED TO THRU TRAFFIC -89.7		SF Each Sign	Special Sign	SF Each Special Sign	Total Si to Post
R11-2 48x30 10.00 ROAD 345+34 CL R11-4 60x30 12.50 ROAD 37.00 37.					
CLOSED TO THRU TRAFFIC -89.7	1.00	10			1
R11-4 60x30 12.50 ROAD 37.03	03839, 1.00 0.781914	12.5			12
	038397, 1.00 0.797989	12.5			12
	035128, 1.00 0.798725	16			1
	035198, 1.00 0.781164	16			1
	038366, 1.00 0.715601	16			,
	038392, 1.00 0.784216	16			,
	038408, 1.00 0.795285	16			,
	038383, 1.00 0.793589	16			1
	038406, 1.00 1.78583	16			1
	037906, 1.00 0.798499	3			
	038362, 1.00 0.720828	3			
	036461, 1.00 0.798423	32			
	038018, 1.00 0.781242		Northbound Detour Assembly	19.50	19
0110 - Total					675
	037876, 1.00 0.798438			19.50	19
	038349, 1.00 0.722488			19.50	19
	038362, 1.00 0.720828			19.50	19
	038391, 1.00 0.719126			19.50	19
	03875, 1.00 0.721282			19.50	19
	04008, 1.00 0.720979				10
ZONE -89.7 special ??x?? ??.00 NO PASSING 37.04				19.50	18
ZONE -89.7 special ??x?? ??.00 NO PASSING 37.04 ZONE -89.7 special ??x?? ??.00 NO PASSING 37.06	060932, 1.00 0.713776			19.50	
ZONE	060932, 1.00				19
ZONE -89.7	060932, 0.713776 062365, 1.00			19.50	19
ZONE -89.7	060932, 1.713776 062365, 1.802424 0801, 1.00			19.50	19
ZONE special ??x?? ??.00 NO PASSING 37.00 ZONE special ??x?? ??.00 NO PASSING 37.00 Special ??x?? ??.00 NO PASSING	060932, .713776 1.00 062365, .802424 1.00 0801, .712353 1.00			19.50 19.50 19.50	19 19 19
ZONE -89.7	060932, .713776 .802424 .802424 .712353 .712353 .712353 .712331 .712331 .712331			19.50 19.50 19.50	19 19 19 19 19 19 19 19
ZONE special ??x?? ??.00 NO PASSING 37.00 ZONE special ??x?? ??.00 NO PASSING 37.00 ZONE	060932, .713776 .713776 .802424 .802424 .712353 .712353 .712331 .712331 .712335 .712335 .712335 .712335			19.50 19.50 19.50 19.50 19.50	19 19 19 19 19
ZONE -89.7	060932, .713776 1.00 062365, .802424 0801, .712353 08149, .712331 081875, .712335 081927, .714616 082039, 1.00			19.50 19.50 19.50 19.50 19.50	19 19 19 19
ZONE -89.7 -89.7	060932, 1.713776 1.00 062365, 1.802424 0801, 1.712353 08149, 1.712331 1.00 081875, 1.712335 081927, 1.714616 082039, 1.774261 082066, 1.00			19.50 19.50 19.50 19.50 19.50 19.50	19 19 19 19 19 19 19

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

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
J9S3264	0580	April 1, 2020	621	special ??x?? ??.00 NO PASSING ZONE			37.082665, -89.775852	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.038302, -89.724092	1.00			20.00	20
				R11-2 48x30 10.00 ROAD CLOSED	Sta 384+00 CL			1.00	10			10
				R11-2 48x30 10.00 ROAD CLOSED	Sta 398+00 CL			1.00	10			10
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	Sta 378+00 RT			1.00	12.5			12.5
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	Sta 407+55 LT			1.00	12.5			12.5
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	Sta 374+00 RT			1.00	16			16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT	Sta 379+00 RT			1.00	16			16
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT	Sta 403+00 LT			1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	Sta 408+00 LT			1.00	16			16
				WO20-2 48x48 16.00 DETOUR AHEAD			37.035128, -89.798725	1.00	16			16
				WO20-2 48x48 16.00 DETOUR AHEAD			37.038366, -89.715601	1.00	16			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	1.00	3			
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE			37.036461, -89.798423	1.00	32			32
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE			37.038435, -89.717401	1.00	32			32
	0580 - T	otal										562.
J9S3278	1010	June 24,	656	special ??x?? ??.00 NO PASSING ZONE			37.037876, -89.798438	1.00			19.50	19.5
		2020		special ??x?? ??.00 NO PASSING ZONE			37.038362, -89.720828	1.00			19.50	19.5
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE			37.082013, -89.709722	1.00	32			32
				special ??x?? ??.00 NO PASSING ZONE			37.038391, -89.719126	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.03875, -89.721282	1.00			19.50	19.5
				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	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.08149, -89.712331	1.00			19.50	19.5
				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
				ZONE			-09.7 140 10					

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

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
J9S3278	1010	June 24,	656	special ??x?? ??.00 NO PASSING ZONE			37.082039, -89.774261	1.00			19.50	19.5
		2020		special ??x?? ??.00 NO PASSING ZONE			37.082066, -89.739406	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.082329, -89.77823	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.082645, -89.776632	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.082665, -89.775852	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE				1.00			19.50	19.5
				R11-2 48x30 10.00 ROAD CLOSED	113+46.56			1.00	10			10
				R11-2 48x30 10.00 ROAD CLOSED	117+35			1.00	10			10
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC	104+46.56			1.00	12.5			12.5
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT	103+46.26			1.00	16			16
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD	108+46.26			1.00	16			16
				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			16
				WO20-2 48x48 16.00 DETOUR AHEAD			37.035128, -89.798725	1.00	16			16
				WO20-2 48x48 16.00 DETOUR AHEAD			37.038366, -89.715601	1.00	16			16
				WO20-2 48x48 16.00 DETOUR AHEAD			37.081944, -89.708611	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
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE			37.036461, -89.798423	1.00	32			32
				SPECIAL 7 96x48 32.00 POINT OF PRESENCE			37.038333, -89.748333	1.00	32			32
		July 16,	39	special ??x?? ??.00 NO PASSING ZONE			37.036628, -89.781205	1.00			19.50	19.5
		2020		special ??x?? ??.00 NO PASSING ZONE			37.038018, -89.781242	1.00			19.50	19.5
	1010 - To	otal										617
J9S3279	1490	May 11,	706	SPECIAL 7 96x48 32.00 POINT OF PRESENCE			37.038435, -89.717401	1.00	32			32
		2020		special ??x?? ??.00 NO PASSING ZONE			37.037876, -89.798438	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.038302, -89.724092	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.038362, -89.720828	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.038391, -89.719126	1.00			19.50	19.5
				special ??x?? ??.00 NO PASSING ZONE			37.03875, -89.721282	1.00			19.50	19.5
				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

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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 Post
9S3279	1490	May 11,	706	special ??x?? ??.00 NO PASSING ZONE			37.0801, -89.712353	1.00			19.50	19.5
		2020		special ??x?? ??.00 NO PASSING ZONE			37.08149, -89.712331	1.00			19.50	19.5
				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 ZONE			37.082066, -89.739406	1.00			19.50	19.
				special ??x?? ??.00 NO PASSING ZONE			37.082329, -89.77823	1.00			19.50	19.
				special ??x?? ??.00 NO PASSING ZONE			37.082645, -89.776632	1.00			19.50	19.
				special ??x?? ??.00 NO PASSING ZONE			37.082665, -89.775852	1.00			19.50	19.
				special ??x?? ??.00 NO PASSING ZONE			37.038349, -89.722488	1.00			20.00	2
				R11-2 48x30 10.00 ROAD CLOSED	18+21.5 CL			1.00	10			1
				R11-2 48x30 10.00 ROAD CLOSED	7+64 CL			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 AHEAD			37.035128, -89.798725	1.00	16			1
				WO20-2 48x48 16.00 DETOUR AHEAD			37.038366, -89.715601	1.00	16			10
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD			37.038333, -89.748611	1.00	16			1
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD			37.038333, -89.759167	1.00	16			1
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT			37.038333, -89.750556	1.00	16			1
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT			37.038333, -89.7575	1.00	16			1
				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	1.00	3			

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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	
			Material - To	tal				\$0.00	
	0020 -	- Total						\$0.00	
	0020 -	TYPE 5 AGGREGATE FOR BASE (6 IN.			5	May 18, 2020	SYSTEM	\$0.00 \$2,730.00	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		Estimate Item Adjustment (0002) due to user leez1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.				2020 May 18,		\$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	\$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
		TYPE 5 AGGREGATE FOR BASE (6 IN.			5	2020 May 18, 2020 Jun 2, 2020	SYSTEM	\$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
		TYPE 5 AGGREGATE FOR BASE (6 IN.			5 6	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM	\$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, 2020	SYSTEM SYSTEM SYSTEM	\$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 6 7	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Exception 6 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 Item Adjustment (0003) due to user leez1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.			5 6 7 7 8	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Exception 6 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 Item Adjustment (0003) due to user leez1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.			5 6 7 7 8	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Exception 6 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 6 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR BASE (6 IN.		- Total	5 6 7 7 8 8 9	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Exception 6 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 6 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR BASE (6 IN.		- Total	5 6 7 7 8 8 9	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Exception 6 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 6 on the current Payment Estimate.
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material	- Total	5 6 7 7 8 8 9	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Exception 6 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 6 on the current Payment Estimate.
	0040	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material - To	- Total	5 6 7 7 8 8 9	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Exception 6 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 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 - Tot	al				\$0.00	
	0050 -	Total						\$0.00	
	0060	MISC.	Material		16	Dec 2, 2020	SYSTEM	\$11,580.86	This adjustment offsets the original system-generated Overrun Payment 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 - Tot	al				\$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 - Tot	tal				\$0.00	
	0070 -							\$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 - Tot	tal				\$0.00	
	0110 -							\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3263	0120	ADVANCED	Material	- Total				\$0.00	
		WARNING RAIL 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					\$0.00	
	0140 -	· Total						\$0.00	
	0160	4 IN. WHITE WATERBORNE PAVEMENT	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, 2020	SYSTEM	(\$1,200.00)	
					13	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 Estimate Exception 7 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$1,200.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	REFL	9	Jul 16, 2020	leez1	\$60.00	Retroreflectivity adjustment for 4" white stripe. Stripe exceeded specifications and paying bonus. Results and calculations can be found on eProjects.
			,	REFL - Tota	1			\$60.00	, , , , , , , , , , , , , , , , , , , ,
			Other Item A	djustment - T				\$60.00	
	0160 -	· Total						\$60.00	
	0170	4 IN. YELLOW WATERBORNE PAVEMENT	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.
		MARKING			8	Jul 1, 2020	SYSTEM	(\$316.80)	
					9	Jul 16,	SYSTEM	\$633.60	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
J9S3263	0170	4 IN. YELLOW WATERBORNE	Material			2020			Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		PAVEMENT MARKING			9	Jul 16, 2020	SYSTEM	(\$633.60)	
					10	Aug 3, 2020	SYSTEM	\$745.20	This adjustment offsets the original system-generated Overrun Payment 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, 2020	SYSTEM	\$745.20	This adjustment offsets the original system-generated Overrun Payment 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, 2020	SYSTEM	\$745.20	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.
					12	Sep 2, 2020	SYSTEM	(\$745.20)	
					13	Sep 16, 2020	SYSTEM	\$745.20	This adjustment offsets the original system-generated Overrun Payment 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	al				\$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.
				REFL - Tota	l .			\$25.71	
			Other Item A	djustment - T	otal			\$25.71	
	0170 -							\$25.71	
	0210	18 IN. PIPE CULVERT GROUP C	Material		4	May 4, 2020	SYSTEM	\$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.
					4	May 4, 2020	SYSTEM	(\$3,570.00)	
						2020			
					5	May 18, 2020	SYSTEM	\$3,570.00	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.
					5	May 18,	SYSTEM	\$3,570.00 (\$3,570.00)	Estimate Item Adjustment (0003) due to user leez1 overridding Payment
						May 18, 2020			Estimate Item Adjustment (0003) due to user leez1 overridding Payment
					5	May 18, 2020 May 18, 2020 Jun 2,	SYSTEM	(\$3,570.00)	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
				- Total	5	May 18, 2020 May 18, 2020 Jun 2, 2020	SYSTEM	(\$3,570.00) \$3,570.00	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
			Material - Tol		5	May 18, 2020 May 18, 2020 Jun 2, 2020	SYSTEM	(\$3,570.00) \$3,570.00 (\$3,570.00)	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 -	Total	Material - Tot		5	May 18, 2020 May 18, 2020 Jun 2, 2020	SYSTEM	(\$3,570.00) \$3,570.00 (\$3,570.00) \$0.00	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 - 0220	Total 30 IN. PIPE CULVERT GROUP C	Material - Tot		5	May 18, 2020 May 18, 2020 Jun 2, 2020	SYSTEM	(\$3,570.00) \$3,570.00 (\$3,570.00) \$0.00	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
		30 IN. PIPE CULVERT GROUP			5 6	May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 May 4,	SYSTEM SYSTEM SYSTEM	(\$3,570.00) \$3,570.00 (\$3,570.00) \$0.00 \$0.00	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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment
		30 IN. PIPE CULVERT GROUP			5 6 6	May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 May 4, 2020 May 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4,	SYSTEM SYSTEM SYSTEM	(\$3,570.00) \$3,570.00 (\$3,570.00) \$0.00 \$0.00 \$3,240.00	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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment
		30 IN. PIPE CULVERT GROUP			5 6 6	May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 May 4, 2020 May 4, 2020 May 18, 4	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,570.00) \$3,570.00 (\$3,570.00) \$0.00 \$0.00 \$3,240.00 (\$3,240.00)	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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 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 leez1 overridding Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment
		30 IN. PIPE CULVERT GROUP			5 6 6 4 4 5	May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 May 4, 2020 May 4, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,570.00) \$3,570.00 (\$3,570.00) \$0.00 \$0.00 \$3,240.00 (\$3,240.00)	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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 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 leez1 overridding Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment



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 GROUP C	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		2020		\$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



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
263	0270	30 IN. GROUP C	Material						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)	
				- Total				\$0.00	
			Material - Tot	al				\$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	al				\$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	al				\$0.00	
	0290 -							\$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	al				\$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			2) (2===	(\$32,700.00)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$32,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				\$32,700.00	
	0248	Total	Construction	Stockpile S	IMI - Total			\$32,700.00	
	0340 -		Materia!		-	May: 40	CVCTCA	\$0.00	This adjustment effects the existing out to the end of
	0370	BRIDGE APPROACH SLAB	Material		5	May 18, 2020	SYSTEM	\$4,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment





MINOR ROAD More March	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Section Part Section	,		·		Adjustment	Number	Date	Ву		
2000 2000	J9S3263	0370	(MINOR ROAD)	Material						Estimate Exception 7 on the current Payment Estimate.
2000 SysTem 1,000						5		SYSTEM	(\$4,235.00)	
16 Dec 2, SYSTEM \$4,235.00 This adjustment offsets the original system-generated Overrain Payment Estimate Books (Dec 2) (as to sue rice; overridding Payment Estimate Books) (as to sue rice; overridding Payment Estimate Books) (as to sue rice; overridding Payment Estimate Books) (as to sue rice; o						6		SYSTEM	\$4,235.00	Estimate Item Adjustment (0007) due to user leez1 overridding Payment
2000 10 2000 20						6		SYSTEM	(\$4,235.00)	
Total						16		SYSTEM	\$4,235.00	Estimate Item Adjustment (0002) due to user leez1 overridding Payment
Material - Total						16		SYSTEM	(\$4,235.00)	
Commonwealth Comm					- Total				\$0.00	
Adjustment Action Control Co				Material - To	tal				\$0.00	
Concept Conc					ACAD	17		leez1	(\$204.19)	
SYSTEM SYSTEM SZ5,920,00 SYSTEM SZ5,920,00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the c					ACAD - Tota	al			(\$204.19)	
1				Other Item A	djustment - T	otal			(\$204.19)	
CONCR PILES (14 2020 Estimate Item Adjustment (0000) due to user leaz1 overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current P		0370 -	Total						(\$204.19)	
2020 2 Apr 2, SYSTEM \$25,290.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payme		0380	CONCR PILES (14	Material		1		SYSTEM	\$6,120.00	Estimate Item Adjustment (0006) due to user leez1 overridding Payment
Estimate Item Adjustment (0003) due to user leez overridding Payment Estimate Estimate Exception 2 on the current Payment Estimate.						1		SYSTEM	(\$6,120.00)	
2020 3 Apr 16, SYSTEM \$25,920.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate. 9 Jul 1						2		SYSTEM	\$25,290.00	Estimate Item Adjustment (0003) due to user leez1 overridding Payment
Estimate Item Adjustment (0001) due to user lezz1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3						2		SYSTEM	(\$25,290.00)	
2020 SYSTEM \$25,920.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate.						3		SYSTEM	\$25,920.00	Estimate Item Adjustment (0001) due to user leez1 overridding Payment
Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 4 May 4, 2020 5 May 18, SYSTEM \$25,920.00 5 May 18, SYSTEM \$25,920.00 6 Jun 2, 2020 6 Jun 2, 2020 7 Jun 16, SYSTEM \$25,920.00 7 Jun 16, 2020 7 Jun 16, 2020 8 Jul 1, 2020 8 Jul 1, 2020 8 Jul 1, 2020 8 Jul 1, 2020 8 SYSTEM \$25,920.00 8 Jul 1, 2020 8 SYSTEM \$25,920.00 8 SYSTEM \$25,920.00 8 Jul 1, 2020 8 SYSTEM \$25,920.00 8 SYSTEM \$25,920.00 8 Jul 1, SYSTEM \$25,920.00 9 Jul 16, SYSTEM \$25,920.00 1 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. 7 This adjustment (0004) due to user leez1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 8 Jul 1, SYSTEM \$25,920.00 9 Jul 16, SYSTEM \$25,920.00						3		SYSTEM	(\$25,920.00)	
5 May 18, 2020 5 May 18, 2020 6 Jun 2, 2020 6 Jun 2, 2020 7 Jun 16, 2020 7 Jun 16, 2020 7 Jun 16, 2020 8 Jun 1, 2020 8 Jun 1, 2020 8 Jun 1, 2020 7 Jun 16, 2020 8 Jun 17, 2020 8 Jun 18, 2020 8 Jun 18, 2020 8 Jun 18, 2020 9 Jun 19, 2020						4		SYSTEM	\$25,920.00	Estimate Item Adjustment (0009) due to user leez1 overridding Payment
Estimale Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 5 May 18, 2020 (\$25,920.00) 6 Jun 2, 2020 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 (\$25,920.00) 7 Jun 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. 7 Jun 16, 2020 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 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, SYSTEM \$25,920.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate. 9 Jul 16, SYSTEM \$25,920.00						4		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 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 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding 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, SYSTEM \$25,920.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate. 9 Jul 18, SYSTEM (\$25,920.00)						5		SYSTEM	\$25,920.00	Estimate Item Adjustment (0017) due to user leez1 overridding Payment
Estimate tem Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 6 Jun 2, 2020 7 Jun 16, 2020 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 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate. 8 Jul 1, 2020 SYSTEM (\$25,920.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate. 8 Jul 1, 2020 SYSTEM (\$25,920.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate. 9 Jul 16, SYSTEM (\$25,920.00)						5		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 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, SYSTEM \$25,920.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 9 Jul 16, SYSTEM (\$25,920.00)						6		SYSTEM	\$25,920.00	Estimate Item Adjustment (0013) due to user leez1 overridding Payment
Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 15 on the current Payment Estimate. 7						6		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 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.						7		SYSTEM	\$25,920.00	Estimate Item Adjustment (0004) due to user leez1 overridding Payment
2020 Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 8 Jul 1, 2020 9 Jul 16, 2020 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, SYSTEM (\$25,920.00)						7		SYSTEM	(\$25,920.00)	
9 Jul 16, 2020 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, SYSTEM (\$25,920.00)						8		SYSTEM	\$25,920.00	Estimate Item Adjustment (0014) due to user leez1 overridding Payment
2020 Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 9 Jul 16, SYSTEM (\$25,920.00)						8		SYSTEM	(\$25,920.00)	
						9		SYSTEM	\$25,920.00	Estimate Item Adjustment (0009) due to user leez1 overridding Payment
						9		SYSTEM	(\$25,920.00)	



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 - T	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					\$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 - T	otal			\$0.00	
			Overrun - To					\$0.00	
	0400	· Total	Overruit - 10	tai				\$0.00	
			Material		3	A == 16	CVCTEM		This adjustment effects the evisinal evistors represented Overwin Devisions
	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)	
						2020			
					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,	SYSTEM	\$22,400.00 (\$22,400.00)	Estimate Item Adjustment (0010) due to user leez1 overridding Payment
						May 4, 2020			Estimate Item Adjustment (0010) due to user leez1 overridding Payment
					4	May 4, 2020 May 4, 2020 May 18,	SYSTEM	(\$22,400.00) \$22,400.00	Estimate Item Adjustment (0010) due to user lee21 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user lee21 overridding Payment
					5	May 4, 2020 May 4, 2020 May 18, 2020	SYSTEM SYSTEM	(\$22,400.00) \$22,400.00	Estimate Item Adjustment (0010) due to user lee21 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user lee21 overridding Payment
					5	May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM	(\$22,400.00) \$22,400.00 (\$22,400.00) \$22,400.00	Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment
					4 5 5	May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,400.00) \$22,400.00 (\$22,400.00) \$22,400.00	Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment
					45566	May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,400.00) \$22,400.00 (\$22,400.00) \$22,400.00 (\$22,400.00)	Estimate Item Adjustment (0010) due to user lee21 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) 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 (0014) due to user lee21 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user lee21 overridding Payment Estimate Item Adjustment (0005) due to user lee21 overridding Payment
					45667	May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,400.00) \$22,400.00 (\$22,400.00) \$22,400.00 (\$22,400.00) \$22,400.00	Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment
					4 5 5 6 6 7 7 7	May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 11,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,400.00) \$22,400.00 (\$22,400.00) \$22,400.00 (\$22,400.00) \$22,400.00 (\$22,400.00)	Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.
					4 5 5 6 6 7 7 8 8	May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$22,400.00) \$22,400.00 (\$22,400.00) \$22,400.00 (\$22,400.00) \$22,400.00 (\$22,400.00)	Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
263	0410	CLASS B CONCRETE	Material			2020															
		(SUBSTRUCTURE)		- Total				\$0.00													
			Material - To	tal				\$0.00													
	0410 -	SAFETY BARRIER CURB	Material		5	May 18, 2020	SYSTEM	\$0.00 \$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)	Estimate Exception 40 on the current rayment Estimate.												
					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)		
					1						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)	
																		1	1		
					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	Other	Est.	Created	Created	Amount	Remarks								
			Туре	Adjustment Type	Number	Date	Ву										
J9S3263	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 - To	tal				\$0.00									
	0430	Total						\$0.00									
	5003	REINFORCING	Material		16	Dec 2,	SYSTEM	\$857.60	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
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 - To	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 - To	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 lee21 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 - To	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		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.	Material		16	Dec 2, 2020	SYSTEM	\$0.00 \$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.
	0530		Material		16		SYSTEM		Estimate Item Adjustment (0007) due to user leez1 overridding Payment
	0530		Material	- Total		2020 Dec 2,		\$13,138.45	Estimate Item Adjustment (0007) due to user leez1 overridding Payment
	0530		Material Material - To			2020 Dec 2,		\$13,138.45 (\$13,138.45)	Estimate Item Adjustment (0007) due to user leez1 overridding Payment
	0530				16	2020 Dec 2,		\$13,138.45 (\$13,138.45) \$0.00	Estimate Item Adjustment (0007) due to user leez1 overridding Payment
	0530		Material - To	tal	16	Dec 2, 2020 Jun 1,	SYSTEM	\$13,138.45 (\$13,138.45) \$0.00 \$0.00	Estimate Item Adjustment (0007) due to user leez1 overridding Payment
	0530		Material - To Other Item Adjustment	tal ACAD	16 17	Dec 2, 2020 Jun 1,	SYSTEM	\$13,138.45 (\$13,138.45) \$0.00 \$0.00 (\$531.32)	Estimate Item Adjustment (0007) due to user leez1 overridding Payment
			Material - To Other Item Adjustment	ACAD - Tota	16 17	Dec 2, 2020 Jun 1,	SYSTEM	\$13,138.45 (\$13,138.45) \$0.00 \$0.00 (\$531.32)	Estimate Item Adjustment (0007) due to user leez1 overridding Payment
		MISC.	Material - To Other Item Adjustment Other Item A	ACAD - Tota	16 17	Dec 2, 2020 Jun 1,	SYSTEM	\$13,138.45 (\$13,138.45) \$0.00 \$0.00 (\$531.32) (\$531.32)	Estimate Item Adjustment (0007) due to user leez1 overridding Payment
	0530 -	MISC. Total FURNISHING TYPE 1 ROCK	Material - To Other Item Adjustment Other Item A	ACAD - Tota	17 17 al	2020 Dec 2, 2020 Jun 1, 2021 Jun 2,	SYSTEM leez1	\$13,138.45 (\$13,138.45) \$0.00 \$0.00 (\$531.32) (\$531.32) (\$531.32)	Estimate Item Adjustment (0007) 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 (0017) due to user leez1 overridding Payment
	0530 -	MISC. Total FURNISHING TYPE 1 ROCK	Material - To Other Item Adjustment Other Item A	ACAD - Tota	17 al Cotal 6	Jun 1, 2021 Jun 2, 2020 Jun 2, 2020	SYSTEM leez1	\$13,138.45 (\$13,138.45) \$0.00 \$0.00 (\$531.32) (\$531.32) (\$531.32) (\$531.32)	Estimate Item Adjustment (0007) 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 (0017) due to user leez1 overridding Payment
	0530 -	MISC. Total FURNISHING TYPE 1 ROCK	Material - To Other Item Adjustment Other Item A	ACAD - Tota	17 17 16 16 16 16 16 16 16 16 16 16 16 16 16	Jun 1, 2021 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM leez1 SYSTEM SYSTEM	\$13,138.45 (\$13,138.45) \$0.00 \$0.00 (\$531.32) (\$531.32) (\$531.32) \$1,876.00	Estimate Item Adjustment (0007) 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 (0017) due to user leez1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment
	0530 -	MISC. Total FURNISHING TYPE 1 ROCK	Material - To Other Item Adjustment Other Item A	ACAD - Tota	16 17 al otal 6 6 7	Jun 1, 2021 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM leez1 SYSTEM SYSTEM SYSTEM	\$13,138.45 (\$13,138.45) \$0.00 \$0.00 (\$531.32) (\$531.32) (\$531.32) (\$531.32) \$1,876.00 (\$1,876.00)	Estimate Item Adjustment (0007) 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 (0017) due to user leez1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment
	0530 -	MISC. Total FURNISHING TYPE 1 ROCK	Material - To Other Item Adjustment Other Item A	ACAD - Tota	17 al otal 6 6 7 7	Jun 1, 2021 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 11,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,138.45 \$0.00 \$0.00 (\$531.32) (\$531.32) (\$531.32) (\$531.32) (\$1,876.00) \$1,876.00	Estimate Item Adjustment (0007) 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 (0017) due to user leez1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.
	0530 -	MISC. Total FURNISHING TYPE 1 ROCK	Material - To Other Item Adjustment Other Item A	ACAD - Tota	17 al	Jun 1, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$13,138.45 (\$13,138.45) \$0.00 \$0.00 (\$531.32) (\$531.32) (\$531.32) \$1,876.00 (\$1,876.00) \$1,876.00	Estimate Item Adjustment (0007) 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 (0017) due to user leez1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate.



	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3264 05	540	FURNISHING	Material	- Total				\$0.00					
		TYPE 1 ROCK DITCH LINER	Material - To	tal				\$0.00					
05	540 -	Total						\$0.00					
06	620	CMS W/O COMMUNICATION INTERFACE, CONT F/	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				\$0.00					
			Material - To	tal				\$0.00					
06	620 -	Total						\$0.00					
06	640	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	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	Aug 17, 2020	SYSTEM	(\$1,256.40)
					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, 2020	SYSTEM	(\$1,256.40)					
					13	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 Estimate Exception 5 on the current Payment Estimate.				
					13	Sep 16, 2020	SYSTEM	(\$1,256.40)					
				- 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	ıl			\$62.82					
			Other Item A	djustment - T	otal			\$62.82					
06	640 -	Total						\$62.82					
06	650	4 IN. YELLOW WATERBORNE PAVEMENT	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)					
						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.				
						Aug 3,	SYSTEM	(\$578.40)					





ninet	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
oject	Line	Description	Adjustment Type	Adjustment Type	Number	Date	By	Amount	Remarks
3264	0650	4 IN. YELLOW WATERBORNE PAVEMENT	Material		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				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	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 - Tota	ıl			\$24.58	
			Other Item A	djustment - T	otal			\$24.58	
	0650 -	· Total						\$24.58	
	0690	18 IN. PIPE CULVERT GROUP C	Material		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	
			Material - To	tal				\$0.00	
	0690 -	· Total						\$0.00	
	0700	24 IN. PIPE CULVERT GROUP C	Material		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	
			Material - To	tal				\$0.00	
	0700 -	· Total						\$0.00	
	0710	30 IN. PIPE CULVERT GROUP C	Material		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.
		C			4	May 4, 2020	SYSTEM	(\$6,240.00)	Estimate Estophori de di ine darron i aymon Laumate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
9S3264	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				\$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 - Tot	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, SYSTEM 2020			(\$2,450.00)		
				- Total				\$0.00				
			Material - Tot	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			
		2.13 12111111111111111111111111111111111		- Total				(\$32,700.00)				
				Stockpile - 1				(\$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	MI - Total			\$32,700.00				
	0800 -	BRIDGE APPROACH SLAB	Material		5	May 18, 2020	SYSTEM	\$0.00 \$4,312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment			
		(MINOR ROAD)			5	May 18, 2020	SYSTEM	(\$4,312.00)	Estimate Exception 15 on the current Payment Estimate.			
					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,	SYSTEM	(\$4,312.00)	Estimate Exception 14 on the current Payment Estimate.			
				- Total		2020		\$0.00				
			Material - Tot					\$0.00 \$0.00				
			Other Item	ACAD	17	Jun 1,	leez1	(\$207.90)				
			Adjustment	AOAD		2021	10021	(ψ201.00)				





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J9S3264	0830	BRIDGE APPROACH SLAB	Other Item Adjustment	ACAD - Tota	al			(\$207.90)																						
		(MINOR ROAD)	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	Material	Material	Material	Material	Material	Material	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	3	3				3	Apr 16, 2020	SYSTEM	(\$41,600.00)									
				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	5									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)		
																			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	6	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. Number	Created Date	Created	Amount	Remarks						
1000004	0000	OL 400 P	Type	Adjustment Type			Ву	(0.44,000,00)							
J9S3264	0860	CLASS B CONCRETE (SUBSTRUCTURE)	Material		7	Jun 16, 2020	SYSTEM	(\$41,600.00)							
		(SUBSTRUCTURE)			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.						
									į	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	Туре		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 - To	tal				\$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)																			



Project Line Datarymon Aglustment Oracle Section Date Date Section Date Date Section Date Date Date Section Date Section Date D										
CURS 15	Project	Line	Description		Adjustment				Amount	Remarks
15	J9S3264	0880		Material			2020			
10			CURB			15		SYSTEM	\$18,120.00	Estimate Item Adjustment (0004) due to user leez1 overridding Payment
Material - Total						15		SYSTEM	(\$18,120.00)	
1983-24- Total					- Total				\$0.00	
1983-24- Total				Material - To	tal				\$0.00	
1983/264 - Total		0880 -	Total						\$0.00	
283376 0340	.1953264 -									
100				Material		10		SYSTEM		Estimate Item Adjustment (0019) due to user leez1 overridding Payment
Material - Total So. 00						10		SYSTEM	(\$3,672.00)	
0940 - Total 16					- Total				\$0.00	
MiSC Material 16				Material - To	tal				\$0.00	
MiSC Material 16		0940	Total							
Total \$0.00				Material		16		SYSTEM		Estimate Item Adjustment (0008) due to user leez1 overridding Payment
Material - Total						16		SYSTEM	(\$37,866.60)	
Other Item ACAD 17 Jun 1, 2021 (\$1,353.18) ACAO - Total (\$1,353.18) Other Item Adjustment (0027) due to user leze't overridding Payment Estimate Estimate Exception 17 on the current Payment Estimate. Other Item Adjustment (0027) due to user leze't overridding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0019) due to user leze't overridding Payment Estimate Item Adjustment (0019) due to user leze't overridding Payment Estimate Item Adjustment (0019) due to user leze't overridding Payment Estimate Item Adjustment (0019) due to user leze't overridding Payment Estimate Item Adjustment (0019) due to user leze't overridding Payment Estimate Item Adjustment (0019) due to user leze't overridding Payment Estimate Item Adjustment (0019) due to user leze't overridding Payment Estimate Item Adjustment (0019) due to user leze't overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Item Adjustment					- Total				\$0.00	
Adjustment				Material - To	tal				\$0.00	
Other Item Adjustment - Total					ACAD	17		leez1	(\$1,353.18)	
									(\$1,353.18)	
PURNISHING TYPE 2 ROCK 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. 9 Jul 16, 2020 SYSTEM \$7,280.00				Other Item A	djustment - T	otal			(\$1,353.18)	
2020 Setimate Item Adjustment (0027) due to user leezt overridding Payment		0970 -	Total						(\$1,353.18)	
Total S0.00		0990	FURNISHING TYPE 2 ROCK	Material		9		SYSTEM	\$7,280.00	Estimate Item Adjustment (0027) due to user leez1 overridding Payment
Material - Total S0.00						9			(\$7,280.00)	
Solution Signs Material Solution Signs Signs Solution Signs Signs Solution Signs Signs Solution Signs Sign					- Total				\$0.00	
1010 CONSTRUCTION SIGNS Material 8				Material - To	tal				\$0.00	
2020 Estimate tem Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		0990 -	Total						\$0.00	
2020 9		1010		Material		8		SYSTEM	\$2,624.00	Estimate Item Adjustment (0016) due to user leez1 overridding Payment
2020 Estimate Item Adjustment (0028) due to user leez1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 9 Jul 16, 2020 \$0.00 Material - Total \$0.00 1010 - Total \$0.00 1020 ADVANCED WARNING RAIL SYSTEM 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 Exception 13 on the current Payment Estimate Item Adjustment (0029) due to user leez1 overridding Payment Estimate Item Adjustment (0029) due to user leez1 overridding Payment Estimate Item Adjustment (0029) due to user leez1 overridding Payment 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	(\$2,624.00)	
Total S0.00 Material - Total S0.00 1010 - Total S0.00 ADVANCED WARNING RAIL SYSTEM SYSTEM Ball 1, 2020 Ball 1, 2020 SYSTEM						9		SYSTEM	\$2,624.00	Estimate Item Adjustment (0028) due to user leez1 overridding Payment
Solution						9		SYSTEM	(\$2,624.00)	
ADVANCED WARNING RAIL SYSTEM S					- Total				\$0.00	
ADVANCED WARNING RAIL SYSTEM 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, SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user leez1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 9 Jul 16, SYSTEM (\$140.00)				Material - To	tal				\$0.00	
WARNING RAIL SYSTEM 2020 Estimate Item Adjustment (0017) dué to user leez1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 8 Jul 1, 2020 9 Jul 16, SYSTEM \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user leez1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 9 Jul 16, SYSTEM (\$140.00)		1010 -	Total						\$0.00	
2020 9 Jul 16, 2020 \$140.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user leez1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 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) dué 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)	



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 - To					\$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 - To	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				\$0.00	
			Material - To	al				\$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.
		WARKING			13	Sep 16, 2020	SYSTEM	(\$569.40)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Other Item Adjustment	REFL	14	Sep 30, 2020	leez1	\$54.67	
				REFL - Tota	ı			\$54.67	
			Other Item A	djustment - T	otal			\$54.67	
	1060 -	Total						\$54.67	
	1070	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	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.
		WARKING			13	Sep 16, 2020	SYSTEM	(\$334.80)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
			Other Item Adjustment	REFL		Sep 30, 2020	leez1	\$31.67	
				REFL - Tota				\$31.67	
	1070	Total	Other Item A	djustment - T	otai			\$31.67	
		Total	Motorial		0	Jul 40	CVCTEN	\$31.67	This adjustment effects the original system report of Community
	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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Line Item Adjustments by Estimate

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 - Tot	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 - Tot	al				\$0.00	
	1230 -	· Total						\$0.00	
	1240	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		13	Sep 16, 2020	SYSTEM	(\$32,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$32,700.00)	
			Construction	Stockpile - 1	Γotal			(\$32,700.00)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$32,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$32,700.00	
			Construction	Stockpile S	ГМI - Total			\$32,700.00	
	1240 -	Total						\$0.00	
	1270	BRIDGE APPROACH SLAB (MINOR ROAD)	3		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 - Tot	al				\$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.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3278	1280	GALVANIZED CIP CONCR PILES (14 IN)	Material		11	Aug 17, 2020	SYSTEM	(\$41,160.00)	
		IIV)		- 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 -							\$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 -							\$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
Tojoot	LIIIO	Bosciption	Туре	Adjustment Type	Number	Date	Ву	7 tillount	Komane
J9S3278	1320	SLAB ON CONCRETE BEAM	Material		11	Aug 17, 2020	SYSTEM	(\$62,400.00)	
					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 - To	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. THICK)	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.
					9	Jul 16, 2020	SYSTEM	(\$2,870.00)	
				- Total				\$0.00	
			Material - To	ar				\$0.00	
	1410 -	GRAVEL (A) OR CRUSHED STONE	Material		10	Aug 3, 2020	SYSTEM	\$0.00 \$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.
		(B)			10	Aug 3, 2020	SYSTEM	(\$270.00)	Estimate Exception 9 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - Total					\$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 Type	Est. Number	Created Date	Created By	Amount	Remarks	
J9S3279	1440	PIPE COLLAR,	Material						Estimate Exception 7 on the current Payment Estimate.	
		TYPE B			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				\$0.00		
			Material - Tot	tal				\$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 - Tot	tal				\$0.00		
	1450 -	· Total						\$0.00		
	1550	4 IN. WHITE WATERBORNE PAVEMENT MARKING	E T	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 - Tot	tal				\$0.00		
			Other Item Adjustment	REFL	14	Sep 30, 2020	leez1	\$96.00		
				REFL - Total				\$96.00		
			Other Item A	djustment - T	otal			\$96.00		
	1550 -	Total						\$96.00		
	1560	4 IN. YELLOW WATERBORNE PAVEMENT	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.	
		MARKING			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 - Tot	tal				\$0.00		
			Other Item Adjustment	REFL	14	Sep 30, 2020	leez1	\$27.26		
				REFL - Tota	ı			\$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.	

Dec 27, 2021



Line Item Adjustments by Estimate

2020 Estimate Item Ad Estimate Exception 8 Jul 1, 2020 (\$350.00)	offsets the original system-generated Overrun Payment
8 Jul 1, 2020 Estimate Item Ad Estimate Exception (\$350.00)	offsets the original system-generated Overrun Payment
2020	djustment (0035) due to user leez1 overridding Payment ion 74 on the current Payment Estimate.
0 III 46 CVCTEM 6700 CO This allighters at	
2020 Estimate Item Ad	offsets the original system-generated Overrun Payment djustment (0040) due to user leez1 overridding Payment ion 91 on the current Payment Estimate.
9 Jul 16, 2020 (\$700.00)	
2020 Estimate Item Ad	offsets the original system-generated Overrun Payment djustment (0025) due to user leez1 overridding Payment ion 55 on the current Payment Estimate.
10 Aug 3, SYSTEM (\$700.00)	
2020 Estimate Item Ad	offsets the original system-generated Overrun Payment djustment (0019) due to user leez1 overridding Payment ion 43 on the current Payment Estimate.
11 Aug 17, 2020 SYSTEM (\$700.00)	
2020 Estimate Item Ad	offsets the original system-generated Overrun Payment djustment (0015) due to user leez1 overridding Payment on 30 on the current Payment Estimate.
12 Sep 2, 2020 SYSTEM (\$700.00)	
2020 Estimate Item Ad	offsets the original system-generated Overrun Payment djustment (0018) due to user leez1 overridding Payment ion 34 on the current Payment Estimate.
13 Sep 16, 2020 SYSTEM (\$700.00)	
2020 Estimate Item Ad	offsets the original system-generated Overrun Payment djustment (0009) due to user leez1 overridding Payment ion 17 on the current Payment Estimate.
14 Sep 30, 2020 SYSTEM (\$700.00)	
- Total \$0.00	
Material - Total \$0.00	
1620 - Total \$0.00	
2020 Estimate Item Ad	offsets the original system-generated Overrun Payment djustment (0010) due to user leez1 overridding Payment on 25 on the current Payment Estimate.
16 Dec 2, 2020 SYSTEM (\$2,770.00)	
- Total \$0.00	
Material - Total \$0.00	
	te Item Adjustment generated Stockpile Transaction
CRASHWORTHY END TERMINAL Stockpile 2020 - Total (\$32,700.00)	
Construction Stockpile - Total (\$32,700.00)	
Construction 1 Mar 16, SYSTEM \$32,700.00 Payment Estimate	te Item Adjustment generated Stockpile Transaction
Stockpile 2020 STMI	
- Total \$32,700.00	
Construction Stockpile STMI - Total \$32,700.00	* * * * * * * * * * * * * * * * * * *
2020 Estimate Item Ad Estimate Exception	offsets the original system-generated Overrun Payment ijustment (0002) due to user leez1 overridding Payment ion 1 on the current Payment Estimate.
11 Aug 17, SYSTEM (\$64,000.00)	
2020	



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Line Item Adjustments by Estimate

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)				
						1			11	Aug 17, 2020	SYSTEM	\$37,875.00
					11	Aug 17, 2020	SYSTEM	(\$37,875.00)				
				- Total				\$0.00				
			Material - Total					\$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.			



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					

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Line Item Adjustments by Estimate

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.	
					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	tal				\$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 - To	tal				\$0.00		
	1830 -	Total						\$0.00		
J9S3279 -	Total							(\$628.28)		
Overall -	Overall - Total									