

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number	Contract ID	200515-F05	Pay Period Start	May 2, 2021	Original Contract Amount	\$2,850,328.03
17	Prime Contractor	L.F. Krupp Construction, Inc. dba Krupp	Pay Period End		Net Change Order Amount Current Contract Amount	\$15,530.00 \$2,865,858.03

Approval Date		By User
May 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	fullek2
May 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
May 18, 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
July 1, 2021	July 1, 2021		90.11%

	Contract Informational Dat	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	June 3, 2020	June 3, 2020	
Letting Date	May 15, 2020	May 15, 2020	
Notice to Proceed Date	July 6, 2020	July 6, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pa	ay For Estimate No. 17			
		This Estimate	Previous	To Date
200515-F05				
	Total Posted Items Pay	\$802,332.19	\$1,780,123.81	\$2,582,456.00
	Gross Item Adjustments	\$15,330.89	(\$24,503.85)	(\$9,172.96)
	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
	•		\$1,755,619.96	\$2,573,283.04
Contract Total Pa	vable This Estimate:	\$817.663.08		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6P3246	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$60.950	1,927.98	\$117,510.38
	0190	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	TONS	\$77.350	6,034.52	\$466,770.12
	0200	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	TONS	\$86.800	75.77	\$6,576.84
	0210	4071005	TACK COAT	GAL	\$4.300	7,911	\$34,017.30
	0340	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$47,000.000	0.2	\$9,400.00
	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$2.980	52,341.04	\$155,976.30
	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	SQYD	\$7.750	1,475	\$11,431.25
	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$6,500.000	0.1	\$650.00
Project J6	P3246 - To	tal					\$802,332.19

Overall - Total \$802,332.19

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6P3246	0040	EMBANKMENT IN PLACE	Material			-5,163	\$24.00	(\$123,912.00)
	0040	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	5,163	\$24.00	\$123,912.00

Page 1 of 43 Revision 4/1/2020



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Pay Period Start **Progress Estimate** 200515-F05 May 2, 2021 Original Contract Amount \$2,850,328.03 **Contract ID** Number Pay Period End May 15, 2021 Prime L.F. Krupp Construction, Inc. dba Net Change Order 17 \$15,530.00 Contractor Amount Krupp Current Contract Amount \$2,865,858.03

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Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	ject nber
			Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.					246
(\$14,836.15	\$4.85	-3,059			Material	COMPACTING EMBANKMENT	0050	
\$14,836.15	\$4.85	3,059	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.		Material	COMPACTING EMBANKMENT	0050	
(\$959.40	\$8.20	-117	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		Overrun	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0130	
\$959.40	\$8.20	117	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.		Overrun	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	0130	
(\$9,479.28	\$31.10	-304.8			Material	TYPE A2 SHOULDER	0150	
\$9,479.28	\$31.10	304.8	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.		Material	TYPE A2 SHOULDER	0150	
(\$119,685.69	\$60.95	-1,963.67			Material	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0160	
\$119,685.69	\$60.95	1,963.67	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.		Material	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0160	
\$3,937.90			BP1 21-23 3.8% Virgin 1927.98 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$3937.90	Asphalt Cement Price Adjustment	Other Item Adjustment	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	0160	
(\$19,932.00	\$55.00	-362.4	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		Overrun	MISC.	0170	
\$19,932.00	\$55.00	362.4	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.		Overrun	MISC.	0170	
(\$481.12	\$77.35	-6.22			Overrun	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	0190	
\$481.12	\$77.35	6.22	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		Overrun	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	0190	
\$13,947.28			SP125 20-24 4.3% Virgin 6034.52 Tons Placed	Asphalt Cement Price	Other Item Adjustment	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	0190	

Revision 4/1/2020 Page 2 of 43



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Progress Estimate Number
17 Contract ID 200515-F05 Pay Period Start May 2, 2021 Original Contract Amount \$2,850,328.03
Prime Contractor Krupp Construction, Inc. dba Krupp

Pay Period End May 15, 2021 Original Contract Amount \$2,850,328.03
Pay Period End May 15, 2021 Original Contract Amount \$2,850,328.03
Pay Period End May 15, 2021 Original Contract Amount \$2,850,328.03
Current Contract Amount \$2,850,328.03

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ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
246				Adjustment	05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$13947.28			
	0190	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Overrun	Overrun	Change order in progress.			(\$481.12
	0200	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	Other Item Adjustment	Asphalt Cement Price Adjustment	SP190 20-29 3.9% Virgin 75.77 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$158.83			\$158.83
	0210	TACK COAT	Material			-7,916	\$4.30	(\$34,038.80
	0210	TACK COAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	7,916	\$4.30	\$34,038.80
	0220	PIPE COLLAR, TYPE A	Material			-4	\$1,235.00	(\$4,940.00
	0220	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.	4	\$1,235.00	\$4,940.00
	0260	ROCK LINING	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3	\$73.15	(\$219.4
	0260	ROCK LINING	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	3	\$73.15	\$219.45
	0470	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun			-288	\$7.75	(\$2,232.0
	0470	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	288	\$7.75	\$2,232.00
	0470	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	Overrun	Overrun	Change order in progress.			(\$2,232.00
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-9.3	\$10.00	(\$93.00
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-31.3	\$10.00	(\$313.0
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 18 on the current Payment Estimate. Material Insufficiency Quantity 31.300; Overrun Quantity Balance 9.30.	9.3	\$10.00	\$93.00
	0480	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	31.3	\$10.00	\$313.00

Revision 4/1/2020 Page 3 of 43



Pay Estimate Created Date: May 17, 2021

Progress Estimate Number
17 Contract ID 200515-F05 Start May 2, 2021 Original Contract Amount \$2,850,328.03 Start May 15, 2021 Origi

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.		Type	Adjustment Type		Quantity	Adjustment Unit Price	amount
J6P3246					Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
	0570	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material			-6	\$575.20	(\$3,451.20
	0570	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	6	\$575.20	\$3,451.20
	0650	ALTERNATE DITCH CHECK	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-330	\$10.00	(\$3,300.00
	0650	ALTERNATE DITCH CHECK	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.	330	\$10.00	\$3,300.00
	0690	TYPE 2 TURF REINFORCEMENT MAT	Material			-817	\$5.20	(\$4,248.40
	0690	TYPE 2 TURF REINFORCEMENT MAT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	817	\$5.20	\$4,248.40
	0700	TYPE 3B EROSION CONTROL BLANKET	Material			-1,086	\$2.90	(\$3,149.40
	0700	TYPE 3B EROSION CONTROL BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	1,086	\$2.90	\$3,149.40
	0770	CONCRETE FOOTINGS, EMBEDDED	Material			-2.2	\$1,800.00	(\$3,960.00
	0770	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	2.2	\$1,800.00	\$3,960.00
Total								\$15,330.89

Revision 4/1/2020 Page 4 of 43



					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6P3246	50-4(43)	Resurface and intersection improvements	50	FRANKLIN	at Route EE and East Denmark Rd. near Union, MO

Totals by Jo	otals by Job Numbers						
J6P3246		This Estimate	Previous	To Date			
	Posted Item Pay	\$802,332.19	\$1,780,123.81	\$2,582,456.00			
	Gross Item Adjustments Gross Item Pay	\$15,330.89 \$817.663.08	(\$24,503.85) \$1,755,619,96	(\$9,172.96) \$2,573,283.04			
	Gross Rom r dy	φο 17,000.00	ψ1,1 00,0 10.00	\$2,070,200.04			
	Incentive	\$0.00	\$0.00	\$0.00			
	Disincentive	\$0.00	\$0.00	\$0.00			
	Liquidated Damages	\$0.00	\$0.00	\$0.00			
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00			

Revision 4/1/2020 Page 5 of 43



Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 2035500, Project Item Line Number 0040, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 2036000, Project Item Line Number 0050, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4010150, Project Item Line Number 0150, Material Set 401015096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4010150, Project Item Line Number 0150, Material Set 401015096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4011209, Project Item Line Number 0160, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4071005, Project Item Line Number 0210, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 4071005, Project Item Line Number 0210, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6044011, Project Item Line Number 0220, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6131010, Project Item Line Number 0270, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 6240103A, Project Item Line Number 0480, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 7311053, Project Item Line Number 0570, Material Set 731105396, Material 1033DIRCPK - Precast Conc Drop Inlet, Acceptance Action Generic 1033DIRCPK is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 8061019, Project Item Line Number 0680, Material Set 806101996, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 8064129, Project Item Line Number 0690, Material Set 806412996, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 8064140, Project Item Line Number 0700, Material Set 8064140, Material 0806EKBL - Erosion Control Blanket, Acceptance Action Generic 0806EKBL is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6P3246, Item 9031010, Project Item Line Number 0770, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting on material approval.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F05, Contract Project J6P3246, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6097000, Minor Item.	Change order in progress.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F05, Contract Project J6P3246, Project Item Line Number 0470, Contract Line Item Number 0470, Item 6224010, Minor Item.	Change order in progress.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F05, Contract Project J6P3246, Project Item Line Number 0480, Contract Line Item Number 0480, Item 6240103A, Minor Item.	Change order in progress.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F05, Contract Project J6P3246, Project Item Line Number 0650, Contract Line Item Number 0650, Item 8061006, Minor Item.	Change order in progress.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F05, Contract Project J6P3246, Project Item Line Number 0130, Contract Line Item Number 0130, Item 3040506, Minor Item.	Change order in progress.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F05, Contract Project J6P3246, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4030109, Minor Item.	Change order in progress.	fullek2	Overridden
Estimate Exception Type: Item Overrun: Contract 200515-F05, Contract Project J6P3246, Project Item Line Number 0170, Contract Line Item Number 0170, Item 4019905, Minor Item.	Change order in progress.	fullek2	Overridden

Revision 4/1/2020 Page 6 of 43



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

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

Contract	Project	Category	es are b	ltem	eport Generated date and can differ from the posted ame Description	ount at the	time the	Estimate w	as Gene Unit	rated. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
200515-F05	J6P3246	0001	0010	2013000	CLEARING AND GRUBBING	3.00	0.00	3.00	ACRE	3.00	\$10,056.00	\$30,168.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$52,740.00	\$52,740.00
		0001	0030	2035000	UNCLASSIFIED EXCAVATION	3,059.00	0.00	3,059.00	CUYD	3,059.00	\$23.00	\$70,357.00
		0001	0040	2035500	EMBANKMENT IN PLACE	5,163.00	0.00	5,163.00	CUYD	5,163.00	\$24.00	\$123,912.00
		0001	0050	2036000	COMPACTING EMBANKMENT	3,059.00	0.00	3,059.00	CUYD	3,059.00	\$4.85	\$14,836.15
		0001	0060	2063000	CLASS 3 EXCAVATION	323.00	0.00	323.00	CUYD	295.00	\$5.00	\$1,475.00
		0001	0070	2063300	CLASS 4 EXCAVATION	20.00	0.00	20.00	CUYD	20.00	\$70.00	\$1,400.00
		0001	0800	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	3.00	\$2,000.00	\$6,000.00
		0001	0090	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
		0001	0100	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$500.00	\$500.00
		0001	0110	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$2,200.00	\$2,200.00
		0001	0120	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$2,200.00	\$2,200.00
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8,436.00	0.00	8,436.00	SQYD	8,553.00	\$8.20	\$70,134.60
		0001	0140	3105002	GRAVEL (A) OR CRUSHED STONE (B)	5.00	0.00	5.00	TONS	0.00	\$40.00	\$0.00
		0001	0150	4010150	TYPE A2 SHOULDER	3,549.90	0.00	3,549.90	SQYD	3,304.20	\$31.10	\$102,760.62
		0001	0160	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	3,812.30	0.00	3,812.30	TONS	1,963.67	\$60.95	\$119,685.69
		0001	0170	4019905	MISC.OPTIONAL PAVEMENT - 11 IN. SUPERPAVE/9 IN. PCCP	3,782.30	0.00	3,782.30	SQYD	4,144.70	\$55.00	\$227,958.50
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT - 9 IN. SUPERPAVE/7.5 IN. PCCP	1,046.50	0.00	1,046.50	SQYD	1,046.50	\$48.25	\$50,493.62
		0001	0190	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	6,028.30	0.00	6,028.30	TONS	6,034.52	\$77.35	\$466,770.12
		0001	0200	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	223.30	0.00	223.30	TONS	75.77	\$86.80	\$6,576.84
		0001	0210	4071005	TACK COAT	9,465.00	0.00	9,465.00	GAL	7,916.00	\$4.30	\$34,038.80
		0001	0220	6044011	PIPE COLLAR, TYPE A	4.00	0.00	4.00	EA	4.00	\$1,235.00	\$4,940.00
		0001	0230	6071013A	CHAIN-LINK FENCE (72 IN.)	360.00	0.00	360.00	LF	360.00	\$32.00	\$11,520.00
		0001	0240	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	25.00	0.00	25.00	CUYD	0.00	\$42.55	\$0.00
		0001	0250	6096042	PLACING TYPE 2 ROCK DITCH LINER	25.00	0.00	25.00	CUYD	0.00	\$19.50	\$0.00
		0001	0260	6097000	ROCK LINING	7.00	0.00	7.00	CUYD	10.00	\$73.15	\$731.50
		0001	0270	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,637.00	0.00	1,637.00	SQYD	1,514.50	\$210.00	\$318,045.00
		0001	0280	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	409.00	0.00	409.00	SQYD	0.00	\$3.00	\$0.00
		0001	0290	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	409.00	0.00	409.00	SQYD	0.00	\$10.00	\$0.00
		0001	0300	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	7,063.00	0.00	7,063.00	LF	5,955.00	\$5.00	\$29,775.00
		0001	0310	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	5,188.00	0.00	5,188.00	EA	3,312.00	\$5.00	\$16,560.00
		0001	0320	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	1.00	\$450.00	\$450.00
		0001	0330	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	7.00	0.00	7.00	EA	3.00	\$250.00	\$750.00
		0001	0340	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$47,000.00	\$44,650.00
		0001	0350	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE	7.00	0.00	7.00	EA	5.00	\$1,000.00	\$5,000.00
		0001	0360	6181000	SIGN(CONTRACTOR FURNISHED/RETAINED) MOBILIZATION	1.00	0.00	1.00	LS	0.92	\$308,195.00	\$284,772.18
		0001	0370	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	3.00	\$600.00	\$1,800.00
		0001	0380	6191000	PAVEMENT EDGE TREATMENT	4,995.00	0.00	4,995.00	LF	4,837.00	\$1.85	\$8,948.45
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	134.00	0.00	134.00	LF	0.00	\$18.00	\$0.00
		0001	0400	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	24.00	0.00	24.00	EA	0.00	\$250.00	\$0.00
		0001	0410	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00	0.00	1.00	EA	0.00	\$550.00	\$0.00
					COMBINATION STR/LT/RT							
		0001	0420	6200042 6205901A	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	42.00 45,302.00	0.00	42.00 45,302.00	EA LF	0.00	\$25.00 \$0.15	\$0.00
		0001			MARKING PAINT, TYPE L BEADS							
		0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	40,314.00	0.00	40,314.00	LF	0.00	\$0.15	\$0.00

Page 7 of 43 Revision 4/1/2020



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

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

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

Contract Project Category Line Item Description Bid Net Total Unit Total Unit Price Total Value POSTED

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F05	J6P3246	0001	0450	6206125A	24 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,250.00	0.00	1,250.00	LF	0.00	\$3.75	\$0.00
		0001	0460	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	67,516.00	0.00	67,516.00	SQYD	52,341.04	\$2.98	\$155,976.30
		0001	0470	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,187.00	0.00	1,187.00	SQYD	1,475.00	\$7.75	\$11,431.25
		0001	0480	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	22.00	0.00	22.00	SQYD	31.30	\$10.00	\$313.00
		0001	0490	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	220.90	0.00	220.90	STA	0.00	\$29.00	\$0.00
		0001	0500	6261001	BITUMINOUS CENTERLINE RUMBLE STRIP	88.20	0.00	88.20	STA	0.00	\$40.00	\$0.00
		0001	0510	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,500.00	\$6,500.00
		0001	0520	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	54.60	0.00	54.60	CUYD	54.60	\$900.00	\$49,140.00
		0001	0530	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	11,230.00	0.00	11,230.00	LB	11,230.00	\$2.05	\$23,021.50
		0001	0540	7261018	18 IN. PIPE GROUP A	83.00	0.00	83.00	LF	83.00	\$72.95	\$6,054.85
		0001	0550	7261024	24 IN. PIPE GROUP A	217.00	0.00	217.00	LF	175.00	\$108.50	\$18,987.50
		0001	0560	7261030	30 IN. PIPE GROUP A	71.00	0.00	71.00	LF	71.00	\$91.00	\$6,461.00
		0001	0570	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$575.20	\$3,451.20
		0001	0580	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$400.00	\$800.00
		0001	0590	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	5.00	0.00	5.00	EA	5.00	\$500.00	\$2,500.00
		0001	0600	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$660.00	\$1,320.00
		0001	0610	8051000A	SEEDING - COOL SEASON MIXTURES	5.50	0.00	5.50	ACRE	5.00	\$2,450.00	\$12,250.00
		0001	0620	8061003	SEDIMENT TRAP EXCAVATION	2.00	0.00	2.00	CUYD	2.00	\$75.00	\$150.00
		0001	0630	8061004	SEDIMENT TRAP ROCK	2.00	0.00	2.00	CUYD	2.00	\$250.00	\$500.00
		0001	0640	8061005	ROCK DITCH CHECK	370.00	0.00	370.00	LF	326.00	\$12.00	\$3,912.00
		0001	0650	8061006	ALTERNATE DITCH CHECK	220.00	155.00	375.00	LF	705.00	\$10.00	\$7,050.00
		0001	0660	8061016	SEDIMENT REMOVAL	157.00	0.00	157.00	CUYD	120.00	\$1.00	\$120.00
		0001	0670	8061017	TEMPORARY SEEDING AND MULCHING	0.50	0.00	0.50	ACRE	0.00	\$2,850.00	\$0.00
		0001	0680	8061019	SILT FENCE	3,530.00	0.00	3,530.00	LF	3,435.00	\$2.30	\$7,900.50
		0001	0690	8064129	TYPE 2 TURF REINFORCEMENT MAT	1,323.00	0.00	1,323.00	SQYD	817.00	\$5.20	\$4,248.40
		0001	0700	8064140	TYPE 3B EROSION CONTROL BLANKET	1,086.00	0.00	1,086.00	SQYD	1,086.00	\$2.90	\$3,149.40
		0010	0710	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	8.00	\$1,200.00	\$9,600.00
		0010	0720	6061060	MGS GUARDRAIL	725.00	-450.00	275.00	LF	275.00	\$24.00	\$6,600.00
		0010	0730	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	4.00	0.00	4.00	EA	4.00	\$3,100.00	\$12,400.00
		0010	0740	6061074	MGS HEIGHT AND BLOCK TRANSITION	10.00	0.00	10.00	EA	10.00	\$700.00	\$7,000.00
		0010	0750	6061075	MGS LONG SPAN GUARDRAIL SECTION	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0010	0760	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	22.00	0.00	22.00	EA	22.00	\$2,800.00	\$61,600.00
		0040	0770	9031010	CONCRETE FOOTINGS, EMBEDDED	2.20	0.00	2.20	CUYD	2.20	\$1,800.00	\$3,960.00
		0040	0775	9031210	STRUCTURAL STEEL POSTS	130.00	0.00	130.00	LB	130.00	\$6.00	\$780.00
		0040	0780	9031270A	2 IN. PSST POST - 12 GA.	144.00	0.00	144.00	LF	144.00	\$12.00	\$1,728.00
		0040	0790	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	27.00	0.00	27.00	LF	27.00	\$30.00	\$810.00
		0040	0800	9031280	2.5 IN. PSST POST - 12 GA.	128.00	0.00	128.00	LF	128.00	\$14.00	\$1,792.00
		0040	0810	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	24.00	\$40.00	\$960.00
		0040	0820	9035004A	SH-FLAT SHEET	32.00	0.00	32.00	SQFT	32.00	\$30.00	\$960.00
		0001	5001	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	2.00	2.00	EA	2.00	\$2,940.00	\$5,880.00
		0001	5002	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	6.00	6.00	EA	6.00	\$1,050.00	\$6,300.00
		0001	5003	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	0.00	100.00	100.00	LF	100.00	\$47.25	\$4,725.00
		0001	5004	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	300.00	300.00	LF	300.00	\$26.25	\$7,875.00
000545 ===					ate as of Report Generated Date							\$2,582,455.97
200515-F05 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$2,582,455.97

Revision 4/1/2020 Page 8 of 43



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

Project: J6P3246

Project:	J6P3246	3										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0160	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	5/13/21	5/17/21	815.43	TONS	Route 50 eastbound shoulder Latitude: 38.86567 Longitude: 40.06850 Accuracy: 65m		Rt		Rt	Krupp. 6:30pm - 4:30am in Superintendent. 7 Laborers. 5 Operators. 1 OC tester. Vsuperintendent. 7 Laborers. 5 Operators. 1 OC tester. Vsuperintendent. 7 Laborers. 5 Operators. 1 OC tester. Vsuperintendent. 7 Laborers. 3 Operators. 1 Description of Services. 1 Description of Services. 1 Description of Services. 1 Description of Services. 6:30pm - 2:30am 1 Superintendent. 5 Laborers. 3 Operators, sweeper truck, 2 Milling machines. 2 skildcaders, water truck, hand tools, 8 trucks from Prestige trucking 1 Traffic control signage, Flaggers and pilot car in place at 7:30pm to begin milling shoulders for paving. Route 50 shoulder paved at 1.75 inch thickness and side streets to be paved at 2.5 lench depth per plan. Shoulders are conditions measure shoulder widths vary. Paver followed by 12 to NoVor orler and borna finish roller. Poliving ontifiued to 189 feet east past the East Denmark concrete pavenent widening. QC core cut in first 500 tons located at 2.17 tons from random number generator. Core cut at Log mile 2:19.724 at 1. From diving lane/shoulder joint. Cores cut measure at 1.5 inch 3 1.625 inches thick. Superintendent was notified to adjust the thickness to meet plan thickness. Tack coat SS-1 Begin: 3000 gallons End: 2050 gallons 950 gallons adjusted for temperature quantity paid: 928 gallons. Milling asphalt shoulders to pave Pailler value 2 7972 85 Vy 12 paid 1 paid 2 7972 85 Vy 12 paid 2 paid 1 paid 2 7972 85 Vy 12 paid 2 paid 1 paid 2 paid 2 paid 1 paid 2 7972 paid 2
			5/14/21	5/17/21	1,112.55	TONS	Route 50 shoulders Latitude: 98.86573 Longitude: 90.07016 Accuracy: 1414m					Daily fotal = 2032.28 SY. Krupp: 6.30pm - 5.00am T Superintendent, 7 Laborers, 5 Operators, 1 QC tester, Volvo paver, Transfer device, Volvo roller, Bornag Finish roller, skidioader, 12 dump frucks, hand tools, GS Grinding Services: 6.30pm - 3.00am 1 Superintendent, 4 Laborers, 4 Operators, sweeper truck, 2 Milling machines, 2 skidioaders, water truck, hand tools, 8 trucks from Prestige trucking Traffic control signage, Flaggers and pilot car in place at 7.30pm to begin milling shoulders for paving, Route 50 shoulder paved at 1.75 inch thickness and side streets to be paved at 2.25 inch depth per plan. Shoulders are shown in plan plycal section as 6.5 feet wide Field conditions measure shoulder widths vary. Paver foliowed by 12 ton Volvo roller and bornag missh roller. Paving pavement widening to the east end of project paving limits and began paving westbound shoulder to log mile 4.0858. OC core cut in second 500 tons located at 412 tons from random number generator. Core cut at Log mile 221.147 6.1 From driving lane/shoulder joint. Cores cut measured at 1.875 inch. Tack coat SS-1 Begin: 2050 gallons Froil 950 gallons
				5/17/21			Route 50 eastbound shoulder Latitude: 38.86567 Longitude: -90.08950 Accuracy: 65m		Rt		Rt	Krupp: 6:30pm - 5:00am 1 Superintendent, 7 Laborers, 5 Operators, 1 QC tester, Volvo paver, Transfer device, Volvo roller, Bornag Finish roller, skildloader, 12 dump trucks, hand tools, SG Grinding Senvices: 6:30pm - 3:00am 1 Superintendent, 4 Laborers, 4 Operators, sweeper truck, 2 Milling machines, 2 skildloaders, water truck, hand tools, 8 trucks from Prestige trucking Traffic control signage, Flaggers and pilot car in place at 7:30pm to begin milling shoulders for paving, Fouture 50 shoulder paved at 1.75 inch thickness and side streets to be paved at 2.25 inch depth per plan. Shoulders are shown in plan typical section as 8.5 feet wide. Field conditions measure shoulder widths vary, Paver followed by 12 ton Volvo roller and bornag finish roller. Paving continued to 189 feet east past the East Denmark concrete pavement widering. OC core cut infirst 500 tons located at 211 tons from random number generator. Core cut at Log mile 219 724 31. From driving lane/shoulder pinit. Cores cut measured at 1.5 inch 8.1 625 inches thick. Superintendent was notified to adjust the thickness to meet plan thickness. Tack coat SS-1 Begin: 3000 gallons End: 2050 gallons End: 2050 gallons 801 gallons adjusted for temperature quantity paid: 928 gallons. BP1 PG64-22 815.43 tons daily tonnage Milling asphalt shoulders to pave Daily total = 2032.28 SY.
0190	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	5/6/21	5/10/21	1,086.65	TONS	Route 50 eastbound lane Latitude: 38.86578 Longitude: 90.06942 Accuracy: 65m		Rt		Rt	Krupp: 6:00pm - 4:50am 2 Superintendents, 7 Laborers, 5 Operators, 1 QC tester, 1 Project Manager, Volvo paver, Transfer device, Volvo roller, Ingersoll Rand roller, Finish roller, skidloader, 10 dump trucks, hand tools, GS Grinding Services: 6:00pm - 2:30am 1 Superintendent, 5 Operators, 6 Laborers, 6 dump trucks, 2 sweeper trucks, Wirden 2 PIEI milling machine, Wirden 2001 milling machine, 2 Bobcat skidloaders, hand tools GS Grinding Services began pavement milling after lane

Revision 4/1/2020 Page 9 of 43



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

Line	Item	Description	DWR	DWR	Quantity	Units	Location	From	Offset/	To	Offset/	Comments
Number	Code	·	Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
0190	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1										drop traffic control and pilot car was in place at 7:44pm. Miling work began at the west and of paving limits of route 50 at approximate log mile 219.325 at 5 meters accuracy of the eastbound lane. Paving began at approximately 8:45 pm. End of daily paving at eastbound lane of route 50 Log mile 220 473 at 3 meters accuracy. 6,061.44 LF at 13.5 feet wide. QC1A core cut at 223 tons (load12) Log mile 219.564 eastbound lane at 4 meters accuracy 4 feet from route 50 centerline. Core 2.25 inch thick. QA1A core cut at 423 tons (load 22) Log mile 219.765 eastbound lane at 5 meters accuracy 4 feet from route 50 centerline. QA2 core QA1A in sample bag NV000801 core 2.25 inch thick.
												Final tonnage for the day of SP125 20-24 534 96 tons before midnight 551 69 tons to end of paving Asphalt temperatures remained consistent throughout the nights paving at approximately 330 degrees.
												Tack SS1H 1050 gallons applied at 140 degrees.
			5/7/21	5/17/21	1,448.44	TONS	Route 50 Latitude: 38.86567 Longitude: 90.06955 Accuracy: 65m		Rt/Lt		Rt/Lt	Krupp: 5:00pm - 5:30am 2 Superintendents, 7 Laborers, 1 Cement Mason, 5 Operators, 1 QC tester, Volvo paver, Transfer device, Volvo roller, Ingersoll Rand roller, Finish roller, skidloader, 13 dump trucks, hand tools,
												GS Grinding Services: 6:00pm - 4:30am 1 Superintendent, 5 Operators, 6 Laborers, 8 dump trucks, 2 sweeper trucks, Wirtgen 2IFI milling machine, Wirtgen 2001 milling machine, 2 Bobcat skidloaders, hand tools
												GS Grinding Services began pavement milling at East Denmark at 5:00pm. At 7:20pm the lane drop flagging operation with pilot car was set up for GS Grinding Services to begin milling operations beginning where the previous days paving slopped at approximate log mile 220.473 at 3 meters accuracy of the satisbound lane 120.473 at 3 meters accuracy of the satisbound in or. 250 began at approximately 8:50 pm. Paving continued to 50 began at approximately 8:50 pm. Paving continued to the east early paving limits of the east bound lanes and milling and paving then 5 the east bound lanes and milling and paving then 5 the segan to the westbound lane to westbound lane log mile
												OC1B core cut at 649.04 tons (daily tonnage)Log mile 220.567 eastbound lane at 4 meters accuracy 7 feet from route 50 centerline. Core measured 2.25 inches thick. (Core location moved to add an additional 40 tons allowing the contractor room for adjusting rolling pattern from beginning paving operations referring to the previous days core data results.) QC1C core cut at 1509.04 tons (daily tonnage) Log mile
												221.615 eastbound lane at 6 meters accuracy 1 feet from route 50 centerline. Final tonnage for the day of SP125 20-24
												Tomage continued from previous paving end at 551.89 tons. At midright tomage 1352.21 tons End of paving day 649.92 tons 1352.21.551.69=800.52 tons Total daily tomage: 800.52*e449.92=1450.44 tons Asphalt temperatures remained consistent throughout the nights paving at approximately 335 degrees. Tack SS1H Tack SS1H
			5/10/21	5/17/21	1,336.15	TONS	Route 50 Latitude: 38.86560 Longitude: -90.06952 Accuracy: 61 m					1563 gallons applied at 140 degrees.
			5/11/21	5/17/21	1,262.53	TONS	Route 50 Latitude: 38.86569 Longitude: -90.06953 Accuracy: 65m		Lt		Lt	Krupp: 5:45pm - 5:15am 1 Superintendent, 7 Laborers, 5 Operators, 1 QC tester, Volvo paver, Transfer device, Volvo roller, Ingersoll Rand roller, Ingersoll Rand Finish roller, skidloader, 13 dump trucks, hand tools,
												GS Grinding Services: 6:15pm - 2:30am 1 Superintendent, 5 Laborers, 3 Operators, 2 sweeper trucks, 2 Milling machines, 2 skidloaders, water truck, hand tools, 10 trucks from Prestige trucking
												Milling began after Krupp set out traffic control signage and set up flagging stations and pilot car at 7:27/pm. Milling began where previous paving stopped at Log mile 41.505 of westbound lane of route 50. Krupp began paving at East Denmark to place SP125
												surface over the SP190 base at 7:30 pm once tack coat was applied. Surface course of East Denmark completed and paving on route 50 began at 9:00 pm from the end of previous days paving to the west paving limits. Spot temperature checks along the paving overnight were between 315 degrees and 330 degrees.
												QC2C at daily tonnage 848.76 tons at Log mile 42.191 of westbound lane at 4 meters accuracy.
												Paving completed at west end of paving limits log mile 42.652 at 4 meters accuracy at 4:45 am.
												Total daily tonnage SP125 = 1,262.53 tons. Total tack coat SS1 at 140 degrees
												Total tack coat SS1 at 140 degrees Begin: 3000 gallons End: 1850 gallons I150 gallons adjusted for temperature equals paid amount 1123 gallons.
			5/12/21	5/17/21	900.75	TONS	Route 50 / Route EE Latitude: 38.86568 Longitude: -90.06950 Accuracy: 65m		Lt/Rt		Lt/Rt	Krupp: 5:45pm - 7:30am 1 Superintendent, 7 Laborers, 5 Operators, 1 QC tester, Volvo paver, Transfer device, Volvo roller, Ingersoll Rand roller, Ingersoll Rand Finish roller, skidloader, 13 dump trucks, hand tools,
												GS Grinding Services: 6:00pm - 2:30am 1 Superintendent, 5 Laborers, 3 Operators, sweeper truck, 2 Milling machines, 2 skidloaders, water truck, hand tools, 3 trucks from Prestige trucking
												Milling began after Krupp set out traffic control signage and set up flagging stations and pilot car at 7:30pm. Depth transition milling began on route EE 184 feet from edge of new poc pavement of route EE route 50 intersection. GS then milled depth transitions west and east of the intersection 200 feet on either end of improvements and milled the temporary asphalt wedge at

Revision 4/1/2020 Page 10 of 43



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

Line	Item	pelow this line is supplemental to the Estimate Description	DWR	DWR	Quantity	Units	Location	From	Offset/	To	Offset/	Comments
Number	Code		Date	Approval Date	Posted	2.11.0	22-2101	Station/ Log Mile	Distance	Station/ Log Mile	Distance	
0190	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1										the new pcop sections of pavement widening and intersection. Once the milling on route EE was completed and the asphalt wedge at the intersection occurred the section was removed Krupp began paving on route EE at 9:00 pm. OC2D cores taken at daily tonnage 162:11 tons after the midnight tonnage reset on route 50 at Log mile 210:799 of westbound lane 5 ft. From route 50 centerline cut at 4:15 am. Tack coat SS-1 Begin: 1850 gallons Ent: 950 gallons ent: 950 gallons ent: 950 gallons ent: 950 gallons 900 gallons adjusted for temperature quantity paid: 928 gallons. SP125 900.75 tons daily tonnage Modified depth transition milling 24ft x 200ft 24ft x 200ft 24ft x 104ft 14175 SV
		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2		5/17/21	75.77		East Denmark Latitude: 38.86579 Longitude: 90.06944 Accuracy: 65m	10	Rt	11	Rt	Daily total = 1475 SY. Krupp: 5:00pm - 8:45am Superintendent, 7 Laborers, 5 Operators, 1 QC tester, Volvo paver, Transfer device, Volvo roller, Ingersoll Rand Folker, Ingersoll Rand Finish roller, skidloader, 13 dump trucks, hand tools, SG Grinding Services: 6:00pm - 2:00am 1 Superintendent, 5 Laborers, 3 Operators, 2 sweeper trucks, 2 Milling machines, 2 skidloaders, water truck, hand tools, 10 trucks from Prestige trucking Milling began after Krupp set out traffic control signage and set up flagging stations and pilot car at 7:15 pm. Milling began where previous paving stopped at Log mile 40.307 of westbound lane of route 5:0. Paving began at 8:40 pm heading westbound in the westbound lane of route 10. OC ID cores taken at daily tonnage 258.91 5 ft. From north edge westbound lane of route 5:0. AzA at daily tonnage 941.91 after midnight tonnage 283.77 Log mile 41.066 @4 meters accuracy 9 ft. From north edge of westbound lane of route 5:0. CC2A at daily tonnage 942.91 after midnight tonnage 284.77 Log mile 41.057 @4 meters accuracy 8 ft. From north edge of westbound lane of route 5:0. CC2B at daily tonnage 946.91. CC2B at daily tonnage 947.91 after midnight tonnage 284.77 Log mile 41.057 @4 meters accuracy 8 ft. From north edge of westbound lane of route 5:0. CC2B at daily tonnage after midnight 582.77 Log mile 41.359 ft. From north edge of westbound lane of route 5:0. End of paving at 5:25 am at Log mile 41.505 of westbound lane of route 5:0. End of paving SP125 daily tonnage total = 1,336.15 tons SP190 tonnages 45.09 tons-5/7/21, 30.08 tons-5/11/21 Total SP190 - 75.77 tons Tack SSTH 1300 gallons applied at 140 degrees. Krupp: 6:00pm - 4:50am
0210	100	TACK COAT		5/17/21	1,563.00		Route 50 Latitude: 38.86585 Longitude: 90.06933 Accuracy: 38m		RVLt		RVLt	2 Superintendents, 7 Laborers, 5 Operators, 1 OC tester, 1 Project Manager, Volvo paver, Transfer device, Volvo roller, Injegrsoll Rand roller, Finish roller, skidloader, 10 dump trucks, 1 hand tools, 2 Garding Services: 600gm-2-203mm 1 Superintendent, 5 Operators, 6 Laborers, 6 dump trucks, 2 sweeper trucks, Wirtgen 2IF milling machine, 18 Superintendent, 5 Operators, 6 Laborers, 6 dump trucks, 2 sweeper trucks, Wirtgen 2IF milling machine, 2 Bobcat skidloaders, hand tools GS Grinding Services began pavement milling after land foot transfer of the state of
							Longitude: -90.06940 Accuracy: 65m					Operators, 1 QC tester, Volvo paver, Transfer device, Volvo roller, Ingersoil Rand roller, Finish roller, skidloader, 13 dump trucks, hand tools, GS Grinding Services: 8:00pm - 4:30am 1 Superintendent, 5 Operators, 6 Laborers, 8 dump trucks, 2 sweeper trucks, Wittgen 2IF milling machine, Wittgen 2001 milling machine, 2 Bobeat skidloaders, hand tools GS Grinding Services began pavement milling at East Denmark at 5:00pm. At 7:20pm the lane drop flagging operation with pilot car was et eu to fc SG Grinding Services to begin milling operations beginning where the previous days paving stopped at approximate log mille 220.473 at 3 meters accuracy of the eastbound lane. Paving at East Denmark began at 7:00 pm and on route 50 began at approximate to no route 50 began at approximate to

Revision 4/1/2020 Page 11 of 43



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

Line Number	Item Code	Description	DWR Date	DWR Approval	Quantity Posted	Units	Location	From Station/	Offset/ Distance	To Station/	Offset/ Distance	Comments
		TACK COAT		Date				Log Mile		Log Mile		the east end of paving limits of the eastbound lanes and milling and paving then began in the westbound lane to westbound lane log mile
												QC1B core cut at 649.04 tons (daily tonnage)Log mile 20.567 eastbound lane at 4 meters accuracy 7 feet from route 50 centerine. Core measured 2.25 inches thick. (Core location moved to add an additional 40 tons allowing the contractor room for adjusting rolling pattern from beginning paving operations referring to the previous days core data results.)
												QC1C core cut at 1509.04 tons (daily tonnage) Log mile 221.615 eastbound lane at 6 meters accuracy 1 feet from route 50 centerline.
												Final tonnage for the day of SP125 20-24 Tonnage continued from previous paving end at 551.69 tons At midnight tonnage 1352.21 tons End of paving day 649.92 tons 1352.21-551.69=800.52 tons Total daily tonnage: 800.52*e649.92=1450.44 tons Asphalt temperatures remained consistent throughout the nights paving at approximately 335 degrees.
			F44004	5117101	4.070.00	0.41	D 1 50					Tack SS1H 1563 gallons applied at 140 degrees.
			5/10/21	5/17/21	1,270.00	GAL	Route 50 Latitude: 38.86579 Longitude: -90.06944 Accuracy: 65m					Krupp: 5:00pm - 8:45am 1 Superintendent, 7 Laborers, 5 Operators, 1 QC tester, Volvo paver, Transfer device, Volvo roller, Ingersoll Rand roller, Ingersoll Rand Finish roller, skidloader, 13 dump trucks, hand tools,
												GS Grinding Services: 6:00pm - 2:00am 1 Superintendent, 5 Laborers, 3 Operators, 2 sweeper trucks, 2 Milling machines, 2 skidloaders, water truck, hand tools, 10 trucks from Prestige trucking
												Milling began after Krupp set out traffic control signage and set up flagging stations and pilot car at 7:15 pm. Milling began where previous paving stopped at Log mile 40.307 of westbound lane of route 50. Paving began at 8:40 pm heading westbound in the westbound lane of route 50. Oct 10 cores taken at daily tonnage 258.91 5 ft. From north edge westbound lane at Log mile 40.327
												Lot 2 begins at daily tonnage 464.91.
												QA2A at daily tonnage 941.91 after midnight tonnage 263.77 Log mile 41.066 @4 meters accuracy 9 ft. From north edge of westbound lane of route 50.
												OC2A at daily tonnage 942.91 after midnight tonnage 264.77 Log mile 41.067 @4 meters accuracy 8 ft. From north edge of westbound lane of route 50.
												QC2B at daily tonnage after midnight 582.77 Log mile 41.435 9 ft. From north edge of westbound lane of route 50.
												End of paving at 5:25 am at Log mile 41.505 of westbound lane of route 50 @4 meters accuracy. Traffic control flagging removed at 5:52 am once the paving lane was compacted and cooled. Paver was stuck off the shoulder of the westbound lane of route 50 and once it was freed the last of the SP190 base asphalt was placed at East Denmark north of route 50.
												End of paving SP125 daily tonnage total = 1,336.15 tons SP190 tonnage: 45.09 tons- 5/7/21, 30.68 tons- 5/11/21 Total SP190= 75.77 tons
												Tack SS1H 1300 gallons applied at 140 degrees. Paving form adjusted quantity for temperature.
			5/11/21	5/17/21	1,123.00	GAL	Route 50 Latitude: 38.86569 Longitude: -90.06953 Accuracy: 65m		Lt		Lt	Krupp: 5.45pm - 5.15am 1 Superintendent, 7 Laborers, 5 Operators, 1 QC tester, Volvo paver, Transfer device, Volvo roller, Ingersoll Rand roller, Ingersoll Rand Finish roller, skidloader, 13 dump trucks, hand tools,
												GS Grinding Services: 6:15pm - 2:30am 1 Superintendent, 5 Laborers, 3 Operators, 2 sweeper trucks, 2 Milling machines, 2 skidloaders, water truck, hand tools, 10 trucks from Prestige trucking
												Milling began after Krupp set out traffic control signage and set up flagging stations and pilot car at 7:27/pm. Milling began where previous paving stopped at Log mile 41.505 of westbound lane of route 50.
												Krupb began paving at East Denmark to place SP125 surface over the SP190 base at 7:30 pm once tack coat was applied. Surface course of East Denmark completed and paving on route 50 began at 9:00 pm from the end of previous days paving to the west paving limits. Spot temperature checks along the paving overnight were between 315 degrees and 330 degrees.
												QC2C at daily tonnage 848.76 tons at Log mile 42.191 of westbound lane at 4 meters accuracy.
												Paving completed at west end of paving limits log mile 42.652 at 4 meters accuracy at 4:45 am.
												Total daily tonnage SP125 = 1,262.53 tons. Total tack coat SS1 at 140 degrees Begin: 3000 gallons End: 1850 gallons End: 1850 gallons adjusted for temperature equals paid amount 1123 gallons.
			5/12/21	5/17/21	928.00	GAL	Route 50 / Route EE Latitude: 38.85588 Longitude: -90.06950 Accuracy: 65m		Lt/Rt		Lt/Rt	Krupp: 5:45pm - 7:30am 1 Superintendent, 7 Laborers, 5 Operators, 1 QC tester, Volvo paver, Transfer device, Volvo roller, Ingersoll Rand roller, Ingersoll Rand Finish roller, skidloader, 13 dump trucks, hand tools,
												GS Grinding Services: 6:00pm - 2:30am 1 Superintendent, 5 Laborers, 3 Operators, sweeper truck, 2 Milling machines, 2 skidloaders, water truck, hand tools, 3 trucks from Prestige trucking
												Milling began after Krupp set out traffic control signage and set up flagging stations and pilot car at 7:30pm. Depth transition milling began on route EE 184 feet from edge of new pcc pavement of route EE route 50 intersection. GS then milled depth transitions west and east of the intersection 200 feet on either end of

Revision 4/1/2020 Page 12 of 43



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

Line	Item	Description	DWR	DWR	Quantity	Units	n of detail, location and quantity of work. Location	From	Offset/	To	Offset/	Comments
Number	Code	TACK COAT	Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance	
0210	4071005	TACK COAT										improvements and milled the temporary asphalt wedge at the new pcop sections of pawent widening and intersection. Once the milling on route EE was completed and the asphalt wedge at the intersection was removed Krupp began paving on route EE at 9:00 pm. QC2D cores taken at daily tonnage 162.11 tons after the midnight tonnage reset on route 50 at Log mile 210.799 of westbound lane 5 ft. From route 50 centerline cut at 4:15 am. Tack coat SS-1 Begin: 1850 gallons End: 950 gallons End: 950 gallons 900 gallons adjusted for temperature quantity paid: 928 gallons. SP125 900.75 tons daily tonnage Modified depth transition milling 24ft x 200ft 24ft x 200ft 24ft x 200ft
			5/13/21		928.00		Route 50 eastbound shoulder Laithude: 38.86567 Longitude: 90.00650 Accuracy: 65m		Rt		RI	Daily total = 1475 SY. Krupp: 6:30pm -4:30am Superintendent. 7 Laborers, 5 Operators, 1 QC tester, Volvo paver, Transfer device, Volvo polit, Bornag Finish roller, skidloader, 12 dump truoks, hand tools, GS Grinding Services: 6:30pm -2:30am Superintendent, 5 Laborers, 3 Operators, sweeper truck, 2 Milling machines, 2 skidloaders, water truck, hand tools, 8 trucks from Prestige trucking Traffic control signage, Flaggers and pilot car in place at 7:30pm to begin milling shoulders for paving. Route 50 shoulder paved at 1.75 inch thickness and side streets to be paved at 2.25 inch depth per plan Shoulders are conditions measure shoulder widths vary. Paver followed by 12 ton Volvo roller and bornag finish roller. Paving continued to 181 Feet ast past the East Denmark concrete pavement widening. CC core cut in first 500 tons located at 2.17 tons from random number generator. Core cut at Log mile 219.724 3 ft. From driving lane/shoulder joint. Cores cut measured at 1.5 inch 8 1.25 inches thick. Superintendent was notified to adjust the thickness to meet plan thickness. Tack coat SS-1 Begin: 3000 gallons end: 2000 gallons end: 2000 gallons adjusted for temperature quantity paid: 928 gallons adjusted
			5/14/21	5/17/21	1,074.00		Route 50 shoulders Latitude: 38.85673 Longitude: -90.07006 Accuracy: 1414m					Krupp: 6:30pm - 5:00am 1 Superintendent, 7 Laborers, 5 Operators, 1 QC tester, Volvo paver, Transfer device, Volvo roller, Bomag Finish roller, skildader, 12 dump rucks, hand tools, GS Grinding Services: 6:30pm - 3:00am 1 Superintendent, 4 Laborers, 4 Operators, sweeper 1 Superintendent, 4 Laborers, 4 Operators, sweeper 1 Superintendent, 4 Laborers, 4 Operators, sweeper 1 Surucks, 7 Milling machines, 2 skildaders, water truck, 1 hand tools, 8 trucks from Prestige trucking 1 Traffic control signage, Flaggers and pilot car in place at 7:30pm to begin milling shoulders for paving. Route 50 shoulder paved at 1.75 inch thickness and side streets to be pawed at 2.25 inch depth per plan. Shoulders are conditions measure shoulder widths vary. Paver followed by 12 ton Volvor roller and bomag finish roller. Paving began 189 feet east past the East Denmark concrete pavement widening to the east end of project paving limits and began paving westbound shoulder to log mile 40.858. CC core cut in second 500 tons located at 412 tons from andom number generator. Core cut at Log mile 221.147 6 ft. From driving lane/shoulder joint. Cores cut measured at 1.875 inch. Tack cost S-1 Begin: 2050 gallons Eri 950 gallons Eri 950 gallons BPI PG64-22 1,112.55 tons daily tonnage Milling asphalt shoulders to pave Daily total = 10,130 SV.
				5/17/21	0.00	GAL	Route 50 eastbound shoulder Latitude: 38.86567 Longitude: -90.06950 Accuracy: 65m		Rt		Rt	Krupp: 6:30pm - 5:00am 1 Superintendent, 7 Laborers, 5 Operators, 1 OC tester, Volvo pawer, Transfer device, Volvo roller, Bomag Finish roller, skidloader, 12 dump trucks, hand tools, GS Grinding Services: 6:30pm - 3:00am 1 Superintendent, 4 Laborers, 4 Operators, sweeper truck, 2 Milling machines, 2 skidloaders, water truck, hand tools, 8 trucks from Prestige trucking. Traffic control signage, Flaggers and pilot car in place at 7:30pm to begin milling shoulders for paving. Route 50 shoulder pawed at 1.75 inch thickness and side streets to be pawed at 2.25 inch depth per plan. Shoulders are shown in plan typical section as 8.5 feet wide. Field conditions measure shoulder widths vary. Pawer followed by 12 ton Volvo roller and bornag finish roller. Paving continued to 181 Feet seat past the East Denmark concrete pavement widening. CC core cut in first 500 tons located at 217 tons from random number generator. Core cut at Log mile 219,724 3 ft. From driving lane/shoulder joint. Cores cut measured 1.5 inch 8.1 ACS: inches thick. Superintendent was notified to adjust the thickness to meet plan thickness.

Revision 4/1/2020 Page 13 of 43



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

Line	Item	pelow this line is supplemental to the Estimat Description	DWR	DWR	Quantity	Units	Location Location and Quantity of work.	From	Offset/	То	Offset/	Comments	
Number	Code		Date	Approval Date	Posted			Station/ Log Mile	Distance	Station/ Log Mile	Distance		
0210	4071005	TACK COAT	5/14/21									End: 2050 gallons 950 gallons adjusted for temperature quantity paid: 928 gallons. BP1 PG64-22	
												815.43 tons daily tonnage Milling asphalt shoulders to pave	
0340	6169901	MISC.	5/15/21	5/17/21	0.20	LS	Route 50 project wide.	1382+72		1507+75		Daily total = 2032.28 SY. Updating traffic control lump sum item since 75% of the work is completed.	
0460	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/6/21	5/10/21	9,092.16	SQYD	Route 50 eastbound lane Latitude: 38.86555 Longitude: -90.06953 Accuracy: 65m		Rt		Rt	Krupp: 6:00pm - 4:50am 2 Superintendents, 7 Laborers, 5 Operators, 1 QC tester, 1 Project Manager, Volvo paver, Transfer device, Volvo roller, Ingersoll Rand roller, Finish roller, skidloader, 10 dump trucks, hand tools,	
												GS Grinding Services: 6:00pm - 2:30am 1 Superintendent, 5 Operators, 6 Laborers, 6 dump trucks, 2 sweeper trucks, Wirtgen 2IFI milling machine, Wirtgen 2001 milling machine, 2 Bobcat skidloaders, hand tools	
												GS Grinding Services began pavement milling after lane drop traffic control and pilot car was in place at 7:44pm. Milling work began at the west end of paving limits of route 50 at approximate log mile 219.325 at 5 meters accuracy of the eastbound lane. Paving began at approximately 8:45 pm. End of daily paving at eastbound lane of route 50 Log mile 220.473 at 3 meters accuracy. 6.061.44 LF at 13.5 feet wide.	
												QC1A core cut at 223 tons (load12) Log mile 219.564 eastbound lane at 4 meters accuracy 4 feet from route 50 centerline.	
												QA1A core cut at 423 tons (load 22) Log mile 219.765 eastbound lane at 5 meters accuracy 4 feet from route 50 centerline. QA core QA1A in sample bag NV000801	
												Final tonnage for the day of SP125 20-24 534.96 tons before midnight 551.69 tons to end of paving Asphalt temperatures remained consistent throughout the nights paving at approximately 330 degrees.	
												Tack SS1H 1050 gallons applied at 140 degrees.	
			5/7/21	5/17/21	12,117.60	SQYD	Route 50 Latitude: 38.43766 Longitude: -90.93570 Accuracy: 65m		Rt/Lt		Rt/Lt	Krupp: 5:00pm - 5:30am 2 Superintendents, 7 Laborers, 1 Cement Mason, 5 Operators, 1 QC tester, Volvo paver, Transfer device, Volvo roller, Ingersoll Rand roller, Finish roller, skidloader, 13 dump trucks, hand tools	
													GS Grinding Services: 6:00pm - 4:30am 1 Superintendent, 5 Operators, 6 Laborers, 8 dump trucks, 2 sweeper trucks, Wirtgen 2IFI milling machine, Wirtgen 2001 milling machine, 2 Bobcat skidloaders, hand tools
												GS Grinding Services began pavement milling at East Denmark at 5:00pm. At 7:20pm the lane drop flagging operation with pilot car was set up for GS Grinding Services to begin milling operations beginning where the previous days paving stopped at approximate log mile 220.473 at 3 meters accuracy of the eastbound lane. Paving at East Denmark began at 7:00 pm and on route 50 began at approximately 8:30 pm. Paving continued to the easte and of paving limits of the eastbound lanes at Log mile 221.898. The milling and paving suspended for the bridge from log mile 221.896 to log mile 221.435 and milling and paving them began in the westbound lane from log mile 420.169 to westbound lane from log mile 420.169 to westbound lane from log mile 40.106 to westbound tean log mile 40.106 to wes	
												QC/IB core cut at 649.04 tons (daily tonnage)Log mile 220.567 eashbound lane at 4 meters accuracy? Teet from route 50 centerline. Core measured 2.25 inches thick. (Core location moved to add an additional 40 tons allowing the contractor room for adjusting rolling pattern from beginning paving operations referring to the previous days core data results.)	
												QC1C core cut at 1509.04 tons (daily tonnage) Log mile 221.615 eastbound lane at 6 meters accuracy 1 feet from route 50 centerline.	
												Final tonnage for the day of SP125 20-24 Tonnage continued from previous paving end at 551.69 tons. At midnight tonnage 1352.21 tons End of paving day 649.92 tons 1352.21-551.69= 800.52 tons Total daily tonnage: 800.52+649.92= 1448.44 tons Asphalt temperatures remained consistent throughout the nights paving at approximately 335 degrees.	
												Tack SS1H 1563 gallons applied at 140 degrees.	
			5/10/21	5/17/21	9,884.00	SQYD	Route 50 Latitude: 38.86564 Longitude: -90.06955 Accuracy: 65m		Rt		Rt	Krupp: 5:00pm - 8:45am 1 Superintendent, 7 Laborers, 5 Operators, 1 QC tester, Volvo paver, Transfer device, Volvo roller, Ingersoll Rand roller, Ingersoll Rand Finish roller, skidloader, 13 dump trucks, hand tools,	
												GS Grinding Services: 6:00pm - 2:00am 1 Superintendent, 5 Laborers, 3 Operators, 2 sweeper trucks, 2 Milling machines, 2 skidloaders, water truck, hand tools, 10 trucks from Prestige trucking	
												Milling began after Krupp set out traffic control signage and set up flagging stations and pilot car at 7:15 pm. Milling began where previous paving stopped at Log mile 40.307 of westbound lane of route 50. Paving began at 8:40 pm heading westbound in the westbound lane for route 50. QC1D cores taken at daily tonnage 258.91.5 ft. From north edge westbound lane at Log mile 40.327	
												Lot 2 begins at daily tonnage 464.91.	
												QA2A at daily tonnage 941.91 after midnight tonnage 263.77 Log mile 41.066 @4 meters accuracy 9 ft. From north edge of westbound lane of route 50.	
												QC2A at daily tonnage 942.91 after midnight tonnage 264.77 Log mile 41.067 @4 meters accuracy 8 ft. From north edge of westbound lane of route 50.	
												QC2B at daily tonnage after midnight 582.77 Log mile 41.435 9 ft. From north edge of westbound lane	

Revision 4/1/2020 Page 14 of 43



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

Line	Item		DWR	DWR	Quantity	Units	n of detail, location and quantity of work.	F	Offset/	т.	Offset/	Comments
Number	Code	Description	Date	Approval Date	Posted	Units	Location	From Station/ Log Mile	Distance	To Station/ Log Mile	Distance	Comments
0460	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.										of route 50.
												End of paving at 5:25 am at Log mile 41:505 of westbound lane of route 50 @/ meters accuracy. Traffic control flagging removed at 5:52 am once the paving lane was compacted and cooled. Paver was stuck off the shoulder of the westbound lane of route 50 and once it was freed the last of the S-1900 base asphalt was placed at East Denmark north of route 50. End of paving 8/126 daily tamage total = 1,336.15 tons SP190 tonnage: 45.09 tons-5/7/21, 30.68 tons-5/11/21 Total SP190 = 75.77 tons
			544.04	5117104	0.005.00	001/10	D 4 50					1300 gallons applied at 140 degrees.
			5/11/21	5/17/21	9,085.00	SQYD	Route 50 Latitude: 38.86582 Longitude: -90.06943 Accuracy: 65m		Lt		Lt	Krupp: 5:45pm - 5:15am 1 Superintendent, 7 Laborers, 5 Operators, 1 QC tester, Volvo paver, Transfer device, Volvo roller, Ingersoll Rand roller, Ingersoll Rand Finish roller, skidloader, 13 dump trucks, hand tools,
												GS Grinding Services: 6:15pm - 2:30am 1 Superintendent, 5 Laborers, 3 Operators, 2 sweeper trucks, 2 Milling machines, 2 skidloaders, water truck, hand tools, 10 trucks from Prestige trucking
												Milling began after Krupp set out traffic control signage and set up flagging stations and pilot car at 7:27/pm. Milling began where previous paving stopped at Log mile 41.505 of westbound lane of route 50.
												Krupp began paving at East Demmark to place SP125 surface over the SP190 has at 7:30 pm once tack coat was applied. Surface ocurse of East Demmark completed and paving on route 50 began at 9:00 pm from the end of previous days paving to the west paving limits. Spot technique from the paving to the vest paving limits. Spot technique from the paving overnight were between 315 degrees and 330 degrees.
												QC2C at daily tonnage 848.76 tons at Log mile 42.191 of westbound lane at 4 meters accuracy.
												Paving completed at west end of paving limits log mile 42.652 at 4 meters accuracy at 4:45 am.
												Total daily tonnage SP125 = 1,262.53 tons. Total tack coat SS1 at 140 degrees Begin: 3000 gallons
												Begin: 3000 gallons End: 1850 gallons 1150 gallons adjusted for temperature equals paid amount 1123 gallons.
			5/13/21	5/17/21	2,032.28	SQYD	Route 50 eastbound shoulder Latitude: 38.86567 Longitude: -90.08950 Accuracy: 65m		Rt		Rt	Krupp: 6:30pm - 4:30am 1 Superintendent, 7 Laborers, 5 Operators, 1 QC tester, Volvo paver, Transfer device, Volvo roller, Bomag Finish roller, skidloader, 12 dump trucks, hand tools,
												GS Grinding Services: 6:30pm - 2:30am 1 Superintendent, 5 Laborters, 3 Operators, sweeper truck, 2 Milling machines, 2 skidloaders, water truck, hand tools, 8 trucks from Prestige trucking
												Traffic control signage, Flaggers and pilot car in place at 7-30pm to begin milling shoulders for paving, Routle 50 shoulder paved at 1.75 inch thickness and side streets to be paved at 2.25 inch depth per plan. Shoulders are shown in plan typical section as 8.5 feet wide. Field conditions measure shoulder widths vary. Paver followed by 12 ton Volvo roller and bomag finish roller. Paving continued to 189 feet east past the East Denmark concrete pavement widening.
												CC core cut in first 500 tons located at 217 tons from random number generator. Core cut at Log mile 219.724 3ft. From driving lane/shoulder joint. Cores cut measured at 1.5 inch â 1.625 inches thick. Superintendent was notified to adjust the thickness to meet plan thickness.
												Tack coat SS-1 Begin: 3000 gallons End: 2050 gallons 950 gallons adjusted for temperature quantity paid: 928 gallons.
												BP1 PG64-22 815.43 tons daily tonnage
												Milling asphalt shoulders to pave Daily total = 2032.28 SY.
			5/14/21	5/17/21	10,130.00	SQTD	Route 50 shoulders Latitude: 38.86573 Longitude: -90.07016 Accuracy: 1414m					Krupp: 6:30pm - 5:00am 1 Superintendent, 7 Laborers, 5 Operators, 1 QC tester, Volvo paver, Transfer device, Volvo roller, Bomag Finish roller, skidloader, 12 dump trucks, hand tools, GS Grinding Services: 6:30pm - 3:00am
												GS dimining services, cuspin - 3.00am 1 Superintendent, 4 Laborers, 4 Operators, sweeper truck, 2 Milling machines, 2 skidloaders, water truck, hand tools, 8 trucks from Prestige trucking Traffic control signage, Flaggers and pilot car in place at
												7-30pm to begin milling shoulders for paving. Route 50 shoulder paved at 1.75 inch thickness and side streets to be paved at 2.25 inch depth per plan. Shoulders are shown in plan typical section as 8.5 feet wide Field conditions measure shoulder widths vary. Paver followed by 12 ton Volvor roller and bomag finish roller. Paving began 189 feet east past the East Demmark concrete pavement widening to the east end of project paving limits and began paving westbound shoulder to log mile 40.858.
												QC core cut in second 500 tons located at 412 tons from random number generator. Core cut at Log mile 221.147 6 ft. From driving lane/shoulder joint. Cores cut measured at 1.875 inch.
												Tack coal SS-1 Begin: 2050 gallons 1050 gallons 1100 gallons adjusted for temperature quantity paid: 1074 gallons. BPI PG64-22
												1,112.55 tons daily tonnage
				5/17/21	0.00	SQYD	Route 50 eastbound shoulder		Rt		Rt	Milling asphalt shoulders to pave Daily total = 10,130 SY. Krupp: 6:30pm - 5:00am

Revision 4/1/2020 Page 15 of 43



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

0460 6	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	5/14/21							
					Laitude: 38.86567 Longitude: 90.06960 Accuracy: 65m					1 Superintendent, 7 Laborers, 5 Operators, 1 QC tester, Volvo paver, Transfer device, Volvo roller, Bomag Finish roller, skilolader, 12 dump trucks, hand tools, GS Grinding Services: 6:30pm - 3:00am 1 Superintendent, 4 Laborers, 4 Operators, sweeper truck, 2 Milling machines, 2 skidloaders, water truck, hand tools, 8 trucks from Prestige trucking Traffic control signage, Flaggers and pilot car in place at 7:30pm to begin milling shoulders for paving, Route 50 shoulder paved at 1.75 inch thickness and side streets to be paved at 2.25 inch depth per plan. Shoulders are shown in plan typical section as 6.5 feet vide. Florided conditions measure shoulder widths vary. Paver followed by 12 ton Volvor roller and bornag finish roller. Paving continued to 185 feet east past the East Demmark concrete pavement widening. OC core cut in first 500 tons located at 217 tons from random number generator. Core cut at Log mile 219.724 3 ft. From driving lane/shoulder joint. Cores cut measured at 1.5 inch & 1.625 inches thick. Superintendent was notified to adjust the thickness to meet plan thickness. Taak coat SS-1 Begin: 3000 gallons 500 gallons adjusted for temperature quantity paid: 928 gallon 928 gallons 620 gallons adjusted for temperature quantity paid: 928 gallon 9
		MODIFIED COLDMILLING (DEPTH TRANSITIONS) CONTRACTOR FURNISHED SURVEYING AND STAKE	5/12/21	0.10	Route 50 project wide.	1382+72	LUR	1507+75	LURT	Krupp. 545pm. 7-30am 1 Superintandent. 7 Laboriers. 5 Operators, 1 OC tester, Volvo paver, Transfer device, Volvo roller, Ingersoll Rand Foller, Ingersoll Rand

<u>The information below this line are details for Construction Signs (if applicable).</u>

No Data Available

Revision 4/1/2020 Page 16 of 43



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3246	0040	EMBANKMENT IN PLACE	Material	.,,,,	2	Oct 1, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Oct 1, 2020	SYSTEM	(\$14,880.00)		
					3	Oct 16, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	Oct 16, 2020	SYSTEM	(\$14,880.00)		
					4	Nov 2, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Nov 2, 2020	SYSTEM	(\$14,880.00)		
					5	Nov 16, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Nov 16, 2020	SYSTEM	(\$14,880.00)		
					6	Dec 2, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Dec 2, 2020	SYSTEM	(\$14,880.00)		
						7	Dec 16, 2020	SYSTEM	\$27,696.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
						7	Dec 16, 2020	SYSTEM	(\$27,696.00)	
					8	Jan 4, 2021	SYSTEM	\$27,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					8	Jan 4, 2021	SYSTEM	(\$27,696.00)		
					9	Jan 15, 2021	SYSTEM	\$27,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					9	Jan 15, 2021	SYSTEM	(\$27,696.00)		
					10	Feb 2, 2021	SYSTEM	\$27,696.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					10	Feb 2, 2021	SYSTEM	(\$27,696.00)		
					11	Feb 15, 2021	SYSTEM	\$99,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					11	Feb 15, 2021	SYSTEM	(\$99,864.00)		
					12	Mar 2, 2021	SYSTEM	\$99,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					12	Mar 2, 2021	SYSTEM	(\$99,864.00)		
					13	Mar 16, 2021	SYSTEM	\$99,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					13	Mar 16, 2021	SYSTEM	(\$99,864.00)		
						14	Apr 2, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
							14	Apr 2, 2021	SYSTEM	(\$123,912.00)
					15	Apr 16, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0040	EMBANKMENT IN PLACE	Material		15	Apr 16, 2021	SYSTEM	(\$123,912.00)	
					16	May 3, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	(\$123,912.00)	
					17	May 17, 2021	SYSTEM	\$123,912.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$123,912.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0040 -	- Total						\$0.00	
	0050	COMPACTING EMBANKMENT	Material		2	Oct 1, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Oct 1, 2020	SYSTEM	(\$4,025.50)	
					3	Oct 16, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Oct 16, 2020	SYSTEM	(\$4,025.50)	
					4	Nov 2, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Nov 2, 2020	SYSTEM	(\$4,025.50)	
					5	Nov 16, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$4,025.50)	
					6	Dec 2, 2020	SYSTEM	\$4,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$4,025.50)	
					7	Dec 16, 2020	SYSTEM	\$6,848.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$6,848.20)	
					8	Jan 4, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$8,080.10)	
					9	Jan 15, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$8,080.10)	
					10	Feb 2, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$8,080.10)	
					11	Feb 15, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	(\$8,080.10)	
					12	Mar 2, 2021	SYSTEM	\$8,080.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0050	COMPACTING EMBANKMENT	Material						Estimate Exception 2 on the current Payment Estimate.
		LIVIDANTIVILINI			12	Mar 2, 2021	SYSTEM	(\$8,080.10)	
					13	Mar 16, 2021	SYSTEM	\$14,245.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Mar 16, 2021	SYSTEM	(\$14,245.66)	
					14	Apr 2, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Apr 2, 2021	SYSTEM	(\$14,836.15)	
					15	Apr 16, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	(\$14,836.15)	
					16	May 3, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	(\$14,836.15)	
					17	May 17, 2021	SYSTEM	\$14,836.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$14,836.15)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0050 -	- Total						\$0.00	
	0130	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Oct 16, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THION			3	Oct 16, 2020	SYSTEM	(\$25,034.60)	
					4	Nov 2, 2020	SYSTEM	\$25,034.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
									Estimate Exception 3 on the current Payment Estimate.
					4	Nov 2, 2020	SYSTEM	(\$25,034.60)	
					5		SYSTEM	(\$25,034.60) \$25,034.60	
						2020 Nov 16, 2020	SYSTEM	, , ,	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment
					5	2020 Nov 16, 2020 Nov 16,	SYSTEM	\$25,034.60	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment
					5	2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM	\$25,034.60 (\$25,034.60)	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment
					5 6	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM	\$25,034.60 (\$25,034.60) \$27,819.32	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment
					5 5 6	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM	\$25,034.60 (\$25,034.60) \$27,819.32 (\$27,819.32)	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment
					5667	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,034.60 (\$25,034.60) \$27,819.32 (\$27,819.32) \$27,819.32	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment
					5 5 6 7 7	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,034.60 (\$25,034.60) \$27,819.32 (\$27,819.32) \$27,819.32	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment
					5 5 6 7 7	2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,034.60 (\$25,034.60) \$27,819.32 (\$27,819.32) \$27,819.32 (\$27,819.32)	Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0130	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		10	Feb 2, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			10	Feb 2, 2021	SYSTEM	(\$27,819.32)	
					11	Feb 15, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	(\$27,819.32)	
					12	Mar 2, 2021	SYSTEM	\$27,819.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Mar 2, 2021	SYSTEM	(\$27,819.32)	
					13	Mar 16, 2021	SYSTEM	\$46,475.96	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Mar 16, 2021	SYSTEM	(\$46,475.96)	
					14	Apr 2, 2021	SYSTEM	\$66,907.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Apr 2, 2021	SYSTEM	(\$66,907.08)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	15	Apr 16, 2021	fullek2	(\$959.40)	Change order in progress.
					15	Apr 16, 2021	SYSTEM	\$959.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	(\$959.40)	
					16	May 3, 2021	SYSTEM	(\$959.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	May 3, 2021	SYSTEM	\$959.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$959.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	May 17, 2021	SYSTEM	\$959.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				Overrun - To	otal			(\$959.40)	
			Overrun - To	tal				(\$959.40)	
	0130 -	Total						(\$959.40)	
	0150	TYPE A2 SHOULDER	Material		4	Nov 2, 2020	SYSTEM	\$3,887.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Nov 2, 2020	SYSTEM	(\$3,887.50)	
					5	Nov 16, 2020	SYSTEM	\$14,463.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$14,463.99)	
					6	Dec 2, 2020	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$40,815.64)	
					7	Dec 16, 2020	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Dec 16,	SYSTEM	(\$40,815.64)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0150		Material	, ,,		2020			
		SHOULDER			8	Jan 4, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$40,815.64)	
					9	Jan 15, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$40,815.64)	
					10	Feb 2, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$40,815.64)	
					11	Feb 15, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	(\$40,815.64)	
					12	Mar 2, 2021	SYSTEM	\$40,815.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Mar 2, 2021	SYSTEM	(\$40,815.64)	
					13	Mar 16, 2021	SYSTEM	\$59,509.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Mar 16, 2021	SYSTEM	(\$59,509.85)	
					14	Apr 2, 2021	SYSTEM	\$91,991.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Apr 2, 2021	SYSTEM	(\$91,991.93)	
					15	Apr 16, 2021	SYSTEM	\$102,760.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	(\$102,760.62)	
					16	May 3, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	(\$9,479.28)	
					17	May 17, 2021	SYSTEM	\$9,479.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$9,479.28)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -							\$0.00	
	0160	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		7	Dec 16, 2020	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$2,175.31)	
					8	Jan 4, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$2,175.31)	
					9	Jan 15, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
246	0160	BIT. PAVEMENT MIXTURE	Material		9	Jan 15, 2021	SYSTEM	(\$2,175.31)	
		PG64-22 (BP-1)			10	Feb 2, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$2,175.31)	
					11	Feb 15, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	(\$2,175.31)	
					12	Mar 2, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Mar 2, 2021	SYSTEM	(\$2,175.31)	
					13	Mar 16, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Mar 16, 2021	SYSTEM	(\$2,175.31)	
					14	Apr 2, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Apr 2, 2021	SYSTEM	(\$2,175.31)	
					15	Apr 16, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	(\$2,175.31)	
					16	May 3, 2021	SYSTEM	\$2,175.31	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	(\$2,175.31)	
					17	May 17, 2021	SYSTEM	\$119,685.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$119,685.69)	
			Material - Tot	- Total				\$0.00 \$0.00	
			Other Item Adjustment	ACAD		May 17, 2021	fullek2	\$3,937.90	BP1 21-23 3.8% Virgin 1927.98 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$3937.90
			Other Item A	ACAD - Tota				\$3,937.90 \$3,937.90	
	0160 -	Total	Other Relli A	ajaleminenti-1	otan			\$3,937.90	
	0170	MISC.	Material		4	Nov 2, 2020	SYSTEM	\$39,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Nov 2, 2020	SYSTEM	(\$39,600.00)	
					5	Nov 16, 2020	SYSTEM	\$100,534.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5		SYSTEM	\$100,534.50 (\$100,534.50)	Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0170	MISC.	Material						Estimate Exception 8 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$120,136.50)	
					7	Dec 16, 2020	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$120,136.50)	
					8	Jan 4, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$120,136.50)	
					9	Jan 15, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$120,136.50)	
					10	Feb 2, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$120,136.50)	
					11	Feb 15, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	(\$120,136.50)	
					12	Mar 2, 2021	SYSTEM	\$120,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Mar 2, 2021	SYSTEM	(\$120,136.50)	
					13	Mar 16, 2021	SYSTEM	\$154,478.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Mar 16, 2021	SYSTEM	(\$154,478.50)	
					14	Apr 2, 2021	SYSTEM	\$201,479.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Apr 2, 2021	SYSTEM	(\$201,479.85)	
					15	Apr 16, 2021	SYSTEM	\$227,958.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	(\$227,958.50)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun	15	Apr 16, 2021	fullek2	(\$19,932.00)	Change order in progress.
					15	Apr 16, 2021	SYSTEM	\$11,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 4144.700; Overrun Quantity Balance 362.40.
					15	Apr 16, 2021	SYSTEM	\$8,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 4144.700; Overrun Quantity Balance 362.40.
					15	Apr 16, 2021	SYSTEM	(\$19,932.00)	
					16	May 3, 2021	SYSTEM	(\$19,932.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	May 3, 2021	SYSTEM	\$19,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0170	MISC.	Overrun	Overrun	17	May 17, 2021	SYSTEM	(\$19,932.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	May 17, 2021	SYSTEM	\$19,932.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				Overrun - To	otal			(\$19,932.00)	
			Overrun - To	tal				(\$19,932.00)	
	0170 -	Total						(\$19,932.00)	
	0180	MISC.	Material		14	Apr 2, 2021	SYSTEM	\$18,759.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Apr 2, 2021	SYSTEM	(\$18,759.60)	
					15	Apr 16, 2021	SYSTEM	\$50,493.62	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	(\$50,493.62)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0180 -	Total						\$0.00	
	0190	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Other Item Adjustment	ACAD	17	May 17, 2021	fullek2	\$13,947.28	SP125 20-24 4.3% Virgin 6034.52 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$13947.28
				ACAD - Tota	al			\$13,947.28	
			Other Item A	.djustment - T	otal			\$13,947.28	
			Overrun	Overrun		May 17, 2021	fullek2	(\$481.12)	Change order in progress.
					17	May 17, 2021	SYSTEM	\$481.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$481.12)	
				Overrun - To	otal			(\$481.12)	
			Overrun - To	tal				(\$481.12)	
	0190 -	Total						\$13,466.16	
	0200	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP2	Other Item Adjustment	ACAD	17	May 17, 2021	fullek2	\$158.83	SP190 20-29 3.9% Virgin 75.77 Tons Placed 05022021 to 05152021 Base = \$401.25 Current = \$455.00 Difference = \$53.75 Total = \$158.83
				ACAD - Tota	al			\$158.83	
			Other Item A	djustment - T	otal			\$158.83	
	0200 -	Total						\$158.83	
	0210	TACK COAT	Material		6	Dec 2, 2020	SYSTEM	\$21.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$21.50)	
					7	Dec 16, 2020	SYSTEM	\$21.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$21.50)	
					8	Jan 4, 2021	SYSTEM	\$21.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.



March September Septembe	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2011 Service in Aglanment (1000) due to used futerol coverdating Peryment (1500) and its outset futerol coverdating Peryment (1500) and to be current Peryment Editional (1500) and the current Peryment (1500) and the cu	J6P3246	0210	TACK COAT	Material		8		SYSTEM	(\$21.50)	
10						9		SYSTEM	\$21.50	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
Part						9		SYSTEM	(\$21.50)	
11						10		SYSTEM	\$21.50	Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment
2021 Estimate Item Adjustment (0014) due to user fulforic overeiding Payment Estimate Escapsion 10 on the current Payment Estimate Payment (1998)						10		SYSTEM	(\$21.50)	
12						11		SYSTEM	\$21.50	Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment
2021 SysTeM (\$21.50) SysTeM (\$21.50) SysTeM						11		SYSTEM	(\$21.50)	
13						12		SYSTEM	\$21.50	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
2021 SYSTEM SYSTEM SETION STATEM STA						12		SYSTEM	(\$21.50)	
14						13		SYSTEM	\$21.50	Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment
2021 Estimate Etem Adjustment (0013) due to user fuller&2 overridding Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate. 17						13		SYSTEM	(\$21.50)	
15						14		SYSTEM	\$21.50	Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment
Seltmate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.						14		SYSTEM	(\$21.50)	
2021 16						15		SYSTEM	\$21.50	Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment
2021 Estimate lem Adjustment (0008) due to user fullenk2 overridding Payment						15		SYSTEM	(\$21.50)	
17						16		SYSTEM	\$21.50	Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment
2021 Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment						16		SYSTEM	(\$21.50)	
Total S0.00						17		SYSTEM	\$34,038.80	Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment
Substitute Sub						17		SYSTEM	(\$34,038.80)	
PIPE COLLAR, TYPE A Material									\$0.00	
PIPE COLLAR, TYPE A Material 7 Dec 16, 2020 8 Jan 4, 2021 9 Jan 15, 2021 9 Jan 15, 2021 7 Dec 16, SYSTEM \$3,705.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 7 Dec 16, SYSTEM (\$3,705.00) 8 Jan 4, 2021 9 Jan 15, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 8 Jan 4, 2021 PIPE COLLAR, TYPE A This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 9 Jan 15, 2021 SYSTEM (\$3,705.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 9 Jan 15, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.		0240	Total	Material - To	tal					
7 Dec 16, 2020 (\$3,705.00) 8 Jan 4, 2021 \$SYSTEM \$3,705.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 8 Jan 4, 2021 \$SYSTEM \$3,705.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 9 Jan 15, 2021 \$SYSTEM \$3,705.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.			PIPE COLLAR,	Material		7		SYSTEM	<u> </u>	Estimate Item Adjustment (0021) due to user fullerk2 overridding Payment
8 Jan 4, 2021 \$YSTEM \$3,705.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 8 Jan 4, 2021 \$YSTEM \$3,705.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 9 Jan 15, 2021 \$YSTEM \$3,705.00 This adjustment offsets the original system-generated Material Payment Item Adjustment (0024) due to user fullerk2 overridding Payment						7		SYSTEM	(\$3,705.00)	
2021 9 Jan 15, 2021 \$3,705.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 9 Jan 15, 2021 \$3,705.00 This adjustment offsets the original system-generated Material Payment 10 Feb 2, SYSTEM \$3,705.00 This adjustment offsets the original system-generated Material Payment						8	Jan 4,	SYSTEM	\$3,705.00	Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment
2021 Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 9 Jan 15, 2021 10 Feb 2, SYSTEM \$3,705.00 This adjustment offsets the original system-generated Material Payment						8		SYSTEM	(\$3,705.00)	
2021 10 Feb 2, SYSTEM \$3,705.00 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	\$3,705.00	Estimate Item Adjustment (0024) due to user fullerk2 overridding Payment
						9		SYSTEM	(\$3,705.00)	
						10		SYSTEM	\$3,705.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0220	PIPE COLLAR,	Material						Estimate Exception 12 on the current Payment Estimate.
		TYPE A			10	Feb 2, 2021	SYSTEM	(\$3,705.00)	
					11	Feb 15, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	(\$3,705.00)	
					12	Mar 2, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Mar 2, 2021	SYSTEM	(\$3,705.00)	
					13	Mar 16, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Mar 16, 2021	SYSTEM	(\$3,705.00)	
					14	Apr 2, 2021	SYSTEM	\$3,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Apr 2, 2021	SYSTEM	(\$3,705.00)	
					15	Apr 16, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	(\$4,940.00)	
					16	May 3, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	(\$4,940.00)	
					17	May 17, 2021	SYSTEM	\$4,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$4,940.00)	
				- Total				\$0.00	
	0000		Material - To	tal				\$0.00	
	0220 -	CHAIN-LINK FENCE (72 IN.)	Material		8	Jan 4, 2021	SYSTEM	\$0.00 \$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$11,520.00)	
					9	Jan 15, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$11,520.00)	
					10	Feb 2, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$11,520.00)	
					11	Feb 15, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	(\$11,520.00)	
					12	Mar 2, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Mar 2, 2021	SYSTEM	(\$11,520.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0230	CHAIN-LINK FENCE (72 IN.)	Material	, , , , , , , , , , , , , , , , , , ,	13	Mar 16, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Mar 16, 2021	SYSTEM	(\$11,520.00)	
					14	Apr 2, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Apr 2, 2021	SYSTEM	(\$11,520.00)	
					15	Apr 16, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user fullerk2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Apr 16, 2021	SYSTEM	(\$11,520.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 -	· Total						\$0.00	
	0260	ROCK LINING	Material		10	Feb 2, 2021	SYSTEM	\$512.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$512.05)	
					11	Feb 15, 2021	SYSTEM	\$512.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	(\$512.05)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	OVRN	12	Mar 2, 2021	fullek2	(\$219.45)	Change order forthcoming.
				OVRN - Tota	al			(\$219.45)	
			Other Item A	OVRN - Tota djustment - T				(\$219.45) (\$219.45)	
			Other Item A		otal	Mar 2, 2021	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				djustment - T	otal		SYSTEM SYSTEM	(\$219.45)	Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment
				djustment - T	otal 12	2021 Mar 2,		(\$219.45) \$219.45	Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment
				djustment - T	12 12	2021 Mar 2, 2021 Mar 16,	SYSTEM	(\$219.45) \$219.45 (\$219.45)	Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				djustment - T	12 12 13	2021 Mar 2, 2021 Mar 16, 2021 Mar 16,	SYSTEM SYSTEM	(\$219.45) \$219.45 (\$219.45) (\$219.45)	Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment
				djustment - T	12 12 13 13	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM	(\$219.45) \$219.45 (\$219.45) (\$219.45) \$219.45	Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				djustment - T	12 12 13 13 14	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$219.45) \$219.45 (\$219.45) (\$219.45) \$219.45	Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
				djustment - T	12 12 13 13 14 14 14	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$219.45) \$219.45 (\$219.45) (\$219.45) \$219.45 (\$219.45)	Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				djustment - T	12 12 13 13 14 14 15	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$219.45) \$219.45 (\$219.45) (\$219.45) \$219.45 (\$219.45) \$219.45	Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment
				djustment - T	12 12 13 13 14 14 15 15 15	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Mar 16, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$219.45) \$219.45 (\$219.45) (\$219.45) \$219.45 (\$219.45) \$219.45 (\$219.45)	Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				djustment - T	12	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3,	SYSTEM	(\$219.45) \$219.45 (\$219.45) (\$219.45) \$219.45 (\$219.45) \$219.45 (\$219.45)	Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				djustment - T	12 12 13 13 14 14 15 15 16 16 16	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, May 17,	SYSTEM	(\$219.45) \$219.45 (\$219.45) (\$219.45) \$219.45 (\$219.45) \$219.45 (\$219.45) \$219.45 (\$219.45)	Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0260	ROCK LINING	Overrun - To	tal				\$0.00	
	0260 -	Total						(\$219.45)	
	0270	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		9	Jan 15, 2021	SYSTEM	\$88,991.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$88,991.70)	
					10	Feb 2, 2021	SYSTEM	\$163,520.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$163,520.70)	
					11	Feb 15, 2021	SYSTEM	\$213,408.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	(\$213,408.30)	
					12	Mar 2, 2021	SYSTEM	\$289,541.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Mar 2, 2021	SYSTEM	(\$289,541.70)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0270 -	Total						\$0.00	
	0310	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		9	Jan 15, 2021	SYSTEM	\$4,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		INST			9	Jan 15, 2021	SYSTEM	(\$4,300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0310 -	Total						\$0.00	
	0330	TEMPORARY SHORT-TERM RUMBLE STRIPS	Material		7	Dec 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$500.00)	
					8	Jan 4, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0330 -	Total						\$0.00	
	0340	MISC.	Material		1	Sep 16, 2020	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fullerk2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Sep 16, 2020	SYSTEM	(\$11,750.00)	
					2	Oct 1, 2020	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Oct 1, 2020	SYSTEM	(\$11,750.00)	
					3	Oct 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Oct 16, 2020	SYSTEM	(\$23,500.00)	
					4	Nov 2, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0340	MISC.	Material		4	Nov 2, 2020	SYSTEM	(\$23,500.00)	
					5	Nov 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$23,500.00)	
					6	Dec 2, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$23,500.00)	
					7	Dec 16, 2020	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$23,500.00)	
					8	Jan 4, 2021	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$23,500.00)	
					9	Jan 15, 2021	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$23,500.00)	
					10	Feb 2, 2021	SYSTEM	\$23,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$23,500.00)	
				- Total				\$0.00	
			Material - To					\$0.00 \$0.00	
	0340 -							\$0.00 \$0.00	
	0340 - 0350	Total MISC. TRAFFIC CONTROL DEVICES	Material - To		1	Sep 16, 2020	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		MISC. TRAFFIC CONTROL			1		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
		MISC. TRAFFIC CONTROL				2020 Sep 16,		\$0.00 \$0.00 \$3,000.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment
		MISC. TRAFFIC CONTROL			1	2020 Sep 16, 2020 Oct 1,	SYSTEM	\$0.00 \$0.00 \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
		MISC. TRAFFIC CONTROL			1	2020 Sep 16, 2020 Oct 1, 2020	SYSTEM	\$0.00 \$0.00 \$3,000.00 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
		MISC. TRAFFIC CONTROL			2	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,000.00 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
		MISC. TRAFFIC CONTROL			2 2 3	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment
		MISC. TRAFFIC CONTROL			1 2 2 3 3 3	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment
		MISC. TRAFFIC CONTROL			1 2 2 3 3 4	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment
		MISC. TRAFFIC CONTROL			1 2 2 3 3 4 4 4	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) (\$3,000.00) (\$3,000.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment
		MISC. TRAFFIC CONTROL			1 2 2 3 3 4 4 5 5	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment
		MISC. TRAFFIC CONTROL			1 2 2 3 3 4 4 5 5 5	2020 Sep 16, 2020 Oct 1, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 (\$3,000.00) (\$3,000.00)	Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0350	MISC. TRAFFIC	Material	71					Estimate Exception 15 on the current Payment Estimate.
		CONTROL DEVICES			7	Dec 16, 2020	SYSTEM	(\$5,000.00)	,
					8	Jan 4, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$5,000.00)	
					9	Jan 15, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$5,000.00)	
					10	Feb 2, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$5,000.00)	
				- Total	- Total			\$0.00	
			Material - To	tal				\$0.00	
	0350 -	- Total						\$0.00	
	COLDMILLI (DEF	MODIFIED COLDMILLING	Overrun	Overrun	17	May 17, 2021	fullek2	(\$2,232.00)	Change order in progress.
		(DEPTH TRANSITIONS)			17	May 17, 2021	SYSTEM	\$2,232.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$2,232.00)	
				Overrun - T	otal			(\$2,232.00)	
	0470 - T		Overrun - To	tal				(\$2,232.00)	
			Overruin 10	ıaı				(\$2,232.00)	
	0470 -	· Total	Overruin 10	riai				(\$2,232.00)	
	0470 - 0480	PERMANENT EROSION CONTROL	Material	nai	10	Feb 2, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		PERMANENT EROSION		i di	10		SYSTEM SYSTEM	(\$2,232.00)	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
		PERMANENT EROSION CONTROL		i di		2021 Feb 2,		(\$2,232.00) \$220.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment
		PERMANENT EROSION CONTROL		i di	10	2021 Feb 2, 2021 Feb 15,	SYSTEM	(\$2,232.00) \$220.00 (\$220.00)	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment
		PERMANENT EROSION CONTROL			10	2021 Feb 2, 2021 Feb 15, 2021	SYSTEM SYSTEM	(\$2,232.00) \$220.00 (\$220.00) \$220.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment
		PERMANENT EROSION CONTROL			10 11 11	2021 Feb 2, 2021 Feb 15, 2021 Feb 15, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM	(\$2,232.00) \$220.00 (\$220.00) \$220.00 (\$220.00)	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment
		PERMANENT EROSION CONTROL			10 11 11 12	2021 Feb 2, 2021 Feb 15, 2021 Feb 15, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,232.00) \$220.00 (\$220.00) \$220.00 (\$220.00) \$313.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment
		PERMANENT EROSION CONTROL			10 11 11 12 12	2021 Feb 2, 2021 Feb 15, 2021 Feb 15, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,232.00) \$220.00 (\$220.00) \$220.00 (\$220.00) (\$313.00)	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment
		PERMANENT EROSION CONTROL			10 11 11 12 12 13	2021 Feb 2, 2021 Feb 15, 2021 Feb 15, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,232.00) \$220.00 (\$220.00) \$220.00 (\$220.00) \$313.00 (\$313.00)	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment
		PERMANENT EROSION CONTROL			10 11 11 12 12 13	2021 Feb 2, 2021 Feb 15, 2021 Feb 15, 2021 Mar 2, 2021 Mar 2, 2021 Mar 16, 2021 Apr 2, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,232.00) \$220.00 (\$220.00) \$220.00 (\$220.00) \$313.00 (\$313.00)	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		PERMANENT EROSION CONTROL			10 11 11 12 12 13 13	2021 Feb 2, 2021 Feb 15, 2021 Feb 15, 2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,232.00) \$220.00 (\$220.00) \$220.00 (\$220.00) \$313.00 (\$313.00) \$313.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		PERMANENT EROSION CONTROL			10 11 11 12 12 13 13 14	2021 Feb 2, 2021 Feb 15, 2021 Feb 15, 2021 Mar 2, 2021 Mar 16, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,232.00) \$220.00 (\$220.00) \$220.00 (\$220.00) \$313.00 (\$313.00) \$313.00 (\$313.00)	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		PERMANENT EROSION CONTROL			10 11 11 12 12 13 13 14 14	2021 Feb 2, 2021 Feb 15, 2021 Feb 15, 2021 Mar 2, 2021 Mar 16, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021	SYSTEM	(\$2,232.00) \$220.00 (\$220.00) \$220.00 (\$220.00) \$313.00 (\$313.00) \$313.00 (\$313.00) \$313.00	Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.



Depart D	overridding Payment
CONTROL GEOTEXTILE 17 May 17, 2021 \$\frac{\text{SYSTEM}}{\text{2021}}\$ \$\frac{\text{\$\$313.00}}{}\$ This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user fullerk2 (Estimate Exception 10 on the current Payment Estimate) \$\frac{\text{2021}}{\text{2021}}\$ \$\frac{\text{\$}50.00}{}\$ \$\frac{\text{\$}}{\text{\$}}\$ \$	overridding Payment
2021	
Material - Total \$0.00	
Other Item Adjustment OVRN 12 Mar 2, Surgery 2021 (\$93.00) Change order forthcoming.	
OVRN - Total (\$93.00)	
Other Item Adjustment - Total (\$93.00)	
Overrun Overrun 12 Mar 2, 2021 \$93.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0002) overridding Payment on the current Payment Estimate. Material Insufficience Overrun Quantity Balance 9.30.	t Estimate Exception 26
12 Mar 2, 2021 SYSTEM (\$93.00)	
Mar 16, 2021 SYSTEM (\$93.00) Averaged Price Adjustment from this item on all previous of '0.00000' is applied (if non-zero).	ous payment estimates
Mar 16, 2021 Mar 16, SYSTEM \$93.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0002) overridding Payment on the current Payment Estimate. Material Insufficience Overrun Quantity Balance 9.30.	t Estimate Exception 20
14 Apr 2, 2021 (\$93.00) Averaged Price Adjustment from this item on all previous of '0.00000' is applied (if non-zero).	ous payment estimates
14 Apr 2, 2021 \$YSTEM \$93.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0003) overridding Payment on the current Payment Estimate. Material Insufficience Overrun Quantity Balance 9.30.	t Estimate Exception 21
15 Apr 16, 2021 (\$93.00) Averaged Price Adjustment from this item on all previous of '0.00000' is applied (if non-zero).	ous payment estimates
15 Apr 16, 2021 \$93.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0002) overridding Payment on the current Payment Estimate. Material Insufficience Overrun Quantity Balance 9.30.	t Estimate Exception 21
May 3, 2021 (\$93.00) Averaged Price Adjustment from this item on all previous of '0.00000' is applied (if non-zero).	ous payment estimates
16 May 3, 2021 SYSTEM \$93.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0002) overridding Paymen on the current Payment Estimate. Material Insufficience Overrun Quantity Balance 9.30.	t Estimate Exception 17
17 May 17, SYSTEM (\$93.00) Averaged Price Adjustment from this item on all previous of '0.00000' is applied (if non-zero).	ous payment estimates
17 May 17, 2021 \$93.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0003) overridding Payment on the current Payment Estimate. Material Insufficience Overrun Quantity Balance 9.30.	t Estimate Exception 18
Overrun - Total \$0.00	
Overrun - Total \$0.00	
0480 - Total (\$93.00)	
0520 CLASS B-1 CONCRETE (CULVERTS- SYSTEM CULVERTS- SYSTEM S6,750.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0008) due to user fullerk2 of Estimate Exception 6 on the current Payment Estimate	overridding Payment
BRIDGE) 3 Oct 16, 2020 SYSTEM (\$6,750.00)	
4 Nov 2, 2020 SYSTEM \$17,550.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0004) due to user fullerk2 of Estimate Exception 11 on the current Payment Estimate.	overridding Payment
4 Nov 2, 2020 SYSTEM (\$17,550.00)	
5 Nov 16, 2020 \$32,310.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0010) due to user fullerk2 (Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Esti	overridding Payment
5 Nov 16, SYSTEM (\$32,310.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J6P3246	0520	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material		6	Dec 2, 2020	SYSTEM	\$38,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
		bilibge)			6	Dec 2, 2020	SYSTEM	(\$38,070.00)		
					7	Dec 16, 2020	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					7	Dec 16, 2020	SYSTEM	(\$49,140.00)		
						8	Jan 4, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$49,140.00)		
					9	Jan 15, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					9	Jan 15, 2021	SYSTEM	(\$49,140.00)		
					10	Feb 2, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					10	Feb 2, 2021	SYSTEM	(\$49,140.00)		
				11	Feb 15, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
						11	Feb 15, 2021	SYSTEM	(\$49,140.00)	
					12	Mar 2, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					12	Mar 2, 2021	SYSTEM	(\$49,140.00)		
						13	Mar 16, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Mar 16, 2021	SYSTEM	(\$49,140.00)		
					14	Apr 2, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					14	Apr 2, 2021	SYSTEM	(\$49,140.00)		
					15	Apr 16, 2021	SYSTEM	\$49,140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					15	Apr 16, 2021	SYSTEM	(\$49,140.00)		
				- Total				\$0.00		
	0.44		Material - To	tal				\$0.00		
	0520 -		Material		3	Oct 16,	SYSTEM	\$0.00 \$2,967.38	This adjustment offsets the original system-generated Overrun Payment	
	0530 REINFORCING STEEL (CULVERTS- BRIDGE)	waterial			2020			Inis adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
		,			3	Oct 16, 2020	SYSTEM	(\$2,967.38)		
					4	Nov 2, 2020	SYSTEM	\$7,734.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					4	Nov 2, 2020	SYSTEM	(\$7,734.65)		
					5	Nov 16, 2020	SYSTEM	\$14,657.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					5	Nov 16,	SYSTEM	(\$14,657.50)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6P3246	0530	REINFORCING	Material			2020				
		STEEL (CULVERTS- BRIDGE)			6	Dec 2, 2020	SYSTEM	\$17,445.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					6	Dec 2, 2020	SYSTEM	(\$17,445.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0530 -	Total						\$0.00		
	0570	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		15	Apr 16, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
		XX			15	Apr 16, 2021	SYSTEM	(\$3,451.20)		
					16	May 3, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					16	May 3, 2021	SYSTEM	(\$3,451.20)		
					17	May 17, 2021	SYSTEM	\$3,451.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
						17	May 17, 2021	SYSTEM	(\$3,451.20)	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0570 -	Total						\$0.00		
	0580	18 IN. GROUP A FLARED END SECT	Material	Material		7	Dec 16, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$800.00)		
					8	Jan 4, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					8	Jan 4, 2021	SYSTEM	(\$800.00)		
					9	Jan 15, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					9	Jan 15, 2021	SYSTEM	(\$800.00)		
						10	Feb 2, 2021	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$800.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0580 -	Total						\$0.00		
	0590	24 IN. GROUP A FLARED END SECT	Material		3	Oct 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					3	Oct 16, 2020	SYSTEM	(\$2,000.00)		
					4	Nov 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					4	Nov 2, 2020	SYSTEM	(\$2,000.00)		
					5	Nov 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
						5	Nov 16,	SYSTEM	(\$2,000.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3246	0590	24 IN. GROUP A	Material			2020			
		FLARED END SECT			6	Dec 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$2,000.00)	
					7	Dec 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$2,500.00)	
					8	Jan 4, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$2,500.00)	
					9	Jan 15, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$2,500.00)	
					10	Feb 2, 2021	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$2,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590 -	Total						\$0.00	
	0600	30 IN. GROUP A FLARED END SECT		Material	7	Dec 16, 2020	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$1,320.00)	
					8	Jan 4, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$1,320.00)	
					9	Jan 15, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$1,320.00)	
					10	Feb 2, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$1,320.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -							\$0.00	
	0610	SEEDING - COOL SEASON MIXTURES	Material		2	Oct 1, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Oct 1, 2020	SYSTEM	(\$2,450.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0610 -							\$0.00	
	0630	SEDIMENT TRAP ROCK	Material		8	Jan 4, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Jan 4,	SYSTEM	(\$500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0630	SEDIMENT TRAP	Material			2021			
		ROCK			9	Jan 15, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$500.00)	
					10	Feb 2, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$500.00)	
					11	Feb 15, 2021	SYSTEM	\$500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Feb 15, 2021	SYSTEM	(\$500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0630 -	· Total						\$0.00	
	0640	ROCK DITCH CHECK	Material		2	Oct 1, 2020	SYSTEM	\$876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Oct 1, 2020	SYSTEM	(\$876.00)	
					3	Oct 16, 2020	SYSTEM	\$876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	Oct 16, 2020	SYSTEM	(\$876.00)	
						4	Nov 2, 2020	SYSTEM	\$1,596.00
					4	Nov 2, 2020	SYSTEM	(\$1,596.00)	
					5	Nov 16, 2020	SYSTEM	\$1,836.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$1,836.00)	
					6	Dec 2, 2020	SYSTEM	\$2,472.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$2,472.00)	
					7	Dec 16, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$3,672.00)	
					8	Jan 4, 2021	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$3,672.00)	
					9	Jan 15, 2021	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$3,672.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640	· Total						\$0.00	
	0650	ALTERNATE DITCH CHECK	Material		2	Oct 1, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fullerk2 overridding Payment Estimate Exception 8 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6P3246	0650	ALTERNATE DITCH CHECK	Material		2	Oct 1, 2020	SYSTEM	(\$3,250.00)								
					3	Oct 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					3	Oct 16, 2020	SYSTEM	(\$3,250.00)								
					4	Nov 2, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					4	Nov 2, 2020	SYSTEM	(\$3,250.00)								
					5	Nov 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					5	Nov 16, 2020	SYSTEM	(\$3,250.00)								
					6	Dec 2, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					6	Dec 2, 2020	SYSTEM	(\$3,250.00)								
					7	Dec 16, 2020	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					7	Dec 16, 2020	SYSTEM	(\$3,750.00)								
					8	Jan 4, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
									8	Jan 4, 2021	SYSTEM	(\$3,750.00)				
					9	Jan 15, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
							9	Jan 15, 2021	SYSTEM	(\$3,750.00)						
					10	Feb 2, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
					10	Feb 2, 2021	SYSTEM	(\$3,750.00)								
					11	Feb 15, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					11	Feb 15, 2021	SYSTEM	(\$3,750.00)								
					12	Mar 2, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					12	Mar 2, 2021	SYSTEM	(\$3,750.00)								
					13	Mar 16, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
												13	Mar 16, 2021	SYSTEM	(\$3,750.00)	
					14	Apr 2, 2021	SYSTEM	\$3,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					14	Apr 2, 2021	SYSTEM	(\$3,750.00)								
			- Total				\$0.00									
			Material - To		2	Oct 1	fullele	\$0.00	Change order forthcoming							
			Overrun	Overrun		Oct 1, 2020	fullek2	(\$1,050.00)	Change order forthcoming. This adjustment offsets the original system generated Overrup Roymont.							
					2	Oct 1,	SYSTEM	\$600.00	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																						
J6P3246	0650	ALTERNATE DITCH CHECK	Overrun	Overrun		2020			Estimate Item Adjustment (0001) overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					2	Oct 1, 2020	SYSTEM	\$450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 9 on the current Payment Estimate.																						
					2	Oct 1, 2020	SYSTEM	(\$1,050.00)																							
					3	Oct 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
							3	Oct 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 20 on the current Payment Estimate.																				
					4	Nov 2, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					4	Nov 2, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
					5	Nov 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
					5	Nov 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 22 on the current Payment Estimate.																						
							6	Dec 2, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					6	Dec 2, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					7	Dec 16, 2020	SYSTEM	(\$1,050.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
				7	Dec 16, 2020	fullek2	(\$500.00)	Change order forthcoming.																							
							7	Dec 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 30 on the current Payment Estimate.																				
						7	Dec 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 30 on the current Payment Estimate.																					
							7	Dec 16, 2020	SYSTEM	(\$500.00)																					
								8	Jan 4, 2021	SYSTEM	(\$1,550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
							8	Jan 4, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 375.000; Overrun Quantity Balance 155.00.																				
					9	Jan 15, 2021	SYSTEM	(\$1,550.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																						
														9	Jan 15, 2021	SYSTEM	\$1,550.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 375.000; Overrun Quantity Balance 155.00.													
					10	Feb 2, 2021	fullek2	\$1,550.00	Change order approved.																						
																							15	Apr 16, 2021	fullek2	(\$1,100.00)	Change order in progress.				
																															15
															15	Apr 16, 2021	SYSTEM	(\$1,100.00)													
													16	May 3, 2021	SYSTEM	(\$1,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
																											1	16	May 3, 2021	fullek2	(\$2,200.00)
					16	May 3, 2021	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.																						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6P3246	0650	ALTERNATE DITCH CHECK	Overrun	Overrun	16	May 3, 2021	SYSTEM	\$1,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	(\$2,200.00)	
					17	May 17, 2021	SYSTEM	(\$3,300.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	May 17, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				Overrun - T	otal			(\$3,300.00)	
			Overrun - To					(\$3,300.00)	
	0650 -	Total	Overruin 10						
	0680	SILT FENCE	Material		4	Nov 2, 2020	SYSTEM	(\$3,300.00) \$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment
					4	Nov 2,	SYSTEM	(\$7,348.50)	Estimate Exception 21 on the current Payment Estimate.
					_	2020	OVOTE	A7 040 T0	This adhests at the state of th
					5	Nov 16, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$7,348.50)	
					6	Dec 2, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fullerk2 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$7,348.50)	
					7	Dec 16, 2020	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$7,348.50)	
					8	Jan 4, 2021	SYSTEM	\$7,348.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$7,348.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0680 -	Total						\$0.00	
	0690	TYPE 2 TURF REINFORCEMENT MAT	Material		16	May 3, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	May 3, 2021	SYSTEM	(\$4,248.40)	
					17	May 17, 2021	SYSTEM	\$4,248.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fullerk2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	May 17, 2021	SYSTEM	(\$4,248.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0690 -	Total						\$0.00	
	0700	TYPE 3B EROSION CONTROL	Material		8	Jan 4, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		BLANKET			8	Jan 4, 2021	SYSTEM	(\$3,149.40)	
					9	Jan 15, 2021	SYSTEM	\$3,149.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				9	9	Jan 15, 2021	SYSTEM	(\$3,149.40)	



Project Line Description Adjustment Type Other Adjustment Type Date Date Date Date Date Date Date Dat	ullerk2 overridding Payment
EROSION CONTROL BLANKET 2021 Estimate Item Adjustment (0013) due to user fit Estimate Exception 32 on the current Payment 10 Feb 2, 2021 SYSTEM (\$3,149.40) This adjustment offsets the original system-ger Estimate Item Adjustment (0008) due to user fit Estimate Exception 25 on the current Payment	ullerk2 overridding Payment
10 Feb 2, 2021 (\$3,149.40) 11 Feb 15, 2021 \$SYSTEM (\$3,149.40) This adjustment offsets the original system-ger Estimate Item Adjustment (0008) due to user full Estimate Exception 25 on the current Payment	
2021 Estimate Item Adjustment (0008) due to user fu Estimate Exception 25 on the current Payment	
	ullerk2 overridding Payment
11 Feb 15, SYSTEM (\$3,149.40) 2021	
12 Mar 2, 2021 \$3,149.40 This adjustment offsets the original system-ger Estimate Item Adjustment (0010) due to user full Estimate Exception 23 on the current Payment	ullerk2 overridding Payment
12 Mar 2, SYSTEM (\$3,149.40)	
13 Mar 16, SYSTEM \$3,149.40 This adjustment offsets the original system-ger Estimate Item Adjustment (0009) due to user fu	ullerk2 overridding Payment
13 Mar 16, SYSTEM (\$3,149.40)	
14 Apr 2, SYSTEM \$3,149.40 This adjustment offsets the original system-ger Estimate Item Adjustment (0007) due to user function in the current Payment Estimate Exception 18 on the current Payment	ullerk2 overridding Payment
14 Apr 2, SYSTEM (\$3,149.40)	
15 Apr 16, 2021 \$3,149.40 This adjustment offsets the original system-ger Estimate Item Adjustment (0014) due to user full Estimate Exception 18 on the current Payment	ullerk2 overridding Payment
15 Apr 16, SYSTEM (\$3,149.40)	
16 May 3, 2021 \$3,149.40 This adjustment offsets the original system-ger Estimate Item Adjustment (0012) due to user fu Estimate Exception 14 on the current Payment	ullerk2 overridding Payment
16 May 3, SYSTEM (\$3,149.40)	
17 May 17, SYSTEM \$3,149.40 This adjustment offsets the original system-ger Estimate Item Adjustment (0013) due to user function in the current Payment Estimate Exception 14 on the current Payment	ullerk2 overridding Payment
17 May 17, SYSTEM (\$3,149.40)	
- Total \$0.00	
Material - Total \$0.00	
0700 - Total \$0.00	
0720 MGS GUARDRAIL Construction Stockpile 7 Dec 16, 2020 SYSTEM (\$1,465.75) Payment Estimate Item Adjustment generated	Stockpile Transaction
8 Jan 4, 2021 (\$1,465.75) Payment Estimate Item Adjustment generated	Stockpile Transaction
10 Feb 2, 2021 SYSTEM (\$4,797.00) Payment Estimate Item Adjustment generated	Stockpile Transaction
11 Feb 15, 2021 SYSTEM (\$4,797.00) Payment Estimate Item Adjustment generated	Stockpile Transaction
- Total (\$12,525.50)	
Construction Stockpile - Total (\$12,525.50)	
Construction 4 Nov 2, SYSTEM \$7,728.50 Payment Estimate Item Adjustment generated STAN	Stockpile Transaction
- Total \$7,728.50	
Construction Stockpile STMI - Total \$7,728.50	down to zero dollars but the
Construction Stockpile STMI - Total \$7,728.50 Other Item Adjustment STMA 11 Feb 15, 2021 fullek2 \$4,797.00 Stockpile adjustments already had the balance system generated another deduct in the amount amount to keep the stockpiled amount at \$0.00	nt of \$4797 so adding back the
Other Item STMA 11 Feb 15, fullek2 \$4,797.00 Stockpile adjustments already had the balance system generated another deduct in the amour	nt of \$4797 so adding back the
Other Item Adjustment STMA 11 Feb 15, 2021 \$4,797.00 Stockpile adjustments already had the balance system generated another deduct in the amount amount to keep the stockpiled amount at \$0.00	nt of \$4797 so adding back the
Other Item Adjustment STMA 11 Feb 15, 2021 \$4,797.00 Stockpile adjustments already had the balance system generated another deduct in the amount amount to keep the stockpiled amount at \$0.00 STMA - Total \$4,797.00	nt of \$4797 so adding back the



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
				Туре						
246	0730	APP. TRANS SEC (EXT CURB)	Stockpile			2020				
					8	Jan 4, 2021	SYSTEM	(\$3,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,032.00)		
			Construction	Stockpile - 1	Γotal			(\$6,032.00)		
			Construction		4	Nov 2, 2020	SYSTEM	\$6,032.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI	- Total		2020		\$6,032.00		
			Construction		TMI - Tota			\$6,032.00		
	0730 -	Total						\$0.00		
	0740	MGS HEIGHT AND	Construction		14	Apr 2,	SYSTEM	(\$2,655.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		BLOCK TRANSITION	Stockpile			2021			, , , , , , , , , , , , , , , , , , ,	
				- Total				(\$2,655.00)		
			Construction					(\$2,655.00)		
			St	Construction Stockpile STMI		4	Nov 2, 2020	SYSTEM	\$2,655.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,655.00		
			Construction				6 11 1 6	\$2,655.00		
			Other Item Adjustment	STMA	8	Jan 4, 2021	fullek2	(\$2,389.50)	Reducing the construction stockpile amount to reflect the current quantity of 9 each installed.	
074					14	Apr 2, 2021	fullek2	\$2,389.50	Adjusting the stockpile amount to \$0.00 for MGS Height and Block Transition. When the final 1 each was turned in the system automatically deducted the stockpile amount for 10 each Height and Block Transitions resulting in this adjustment.	
				STMA - Tota	al			\$0.00		
			Other Item A	djustment - T	otal			\$0.00		
ı		0 - Total 0 MGS LONG SPAN						\$0.00		
	0750	750 MGS LONG SPAN GUARDRAIL SECTION	Construction Stockpile		7	Dec 16, 2020	SYSTEM	(\$3,437.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					8	Jan 4, 2021	SYSTEM	(\$1,145.75)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$4,583.00)		
			Construction	Stockpile - 1			0) (0 === 1.1	(\$4,583.00)		
			Construction Stockpile STMI		4	Nov 2, 2020	SYSTEM	\$4,583.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$4,583.00		
	0750	Total	Construction Stockpile STMI - Total					\$4,583.00		
	0750 - 0760		Construction		7	Dec 16	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	0760	CRSHWTHY END TERMINAL	Stockpile			2020		,	, , ,	
		(MASH)			8	Jan 4, 2021	SYSTEM	(\$19,630.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					14	Apr 2, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$33,220.00)		
			Construction	Stockpile - 1	Γotal			(\$33,220.00)		
			Construction Stockpile STMI		4	Nov 2, 2020	SYSTEM	\$33,220.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			OTIVII	- Total				\$33,220.00		
			Construction	Stockpile S	TMI - Tota			\$33,220.00		
	0760 -						2) (2==:	\$0.00		
077	0770	CONCRETE FOOTINGS, EMBEDDED	Material		7	Dec 16, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					7	Dec 16, 2020	SYSTEM	(\$3,060.00)		
					8	Jan 4, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6P3246	0770	FOOTINGS,	Material		8	Jan 4, 2021	SYSTEM	(\$3,060.00)													
		EMBEDDED			9	Jan 15, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					9	Jan 15, 2021	SYSTEM	(\$3,060.00)													
					10	Feb 2, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					10	Feb 2, 2021	SYSTEM	(\$3,060.00)													
					11	Feb 15, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					11	Feb 15, 2021	SYSTEM	(\$3,060.00)													
				12	Mar 2, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fullerk2 overridding Payment Estimate Exception 24 on the current Payment Estimate.													
					12	Mar 2, 2021	SYSTEM	(\$3,060.00)													
					13	Mar 16, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fullerk2 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
								13	Mar 16, 2021	SYSTEM	(\$3,060.00)										
						14	Apr 2, 2021	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					14	Apr 2, 2021	SYSTEM	(\$3,060.00)													
				15	Apr 16, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
						15	Apr 16, 2021	SYSTEM	(\$3,960.00)												
						16	May 3, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					16	May 3, 2021	SYSTEM	(\$3,960.00)													
					17	May 17, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.												
					17	May 17, 2021	SYSTEM	(\$3,960.00)													
			Make del Te	- Total				\$0.00													
	0770 -	· Total	Material - To	tai				\$0.00 \$0.00													
	0780	2 IN. PSST POST - 12 GA.	Material		7	Dec 16, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					7	Dec 16, 2020	SYSTEM	(\$1,344.00)													
					8	Jan 4, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					8	Jan 4, 2021	SYSTEM	(\$1,344.00)													
				9	9												9	Jan 15, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
																	!			-	9
					9	Jan 15, 2021	SYSTEM	(\$1,344.00)													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6P3246	0780	2 IN. PSST POST -	Material	Туре					Estimate Exception 34 on the current Payment Estimate.
		12 GA.			10	Feb 2,	SYSTEM	(\$1,344.00)	
				- Total		2021		60.00	
			Material - To					\$0.00 \$0.00	
	0780 -	Total	Waterial - 10	lai				\$0.00	
			Material		7	Dec 16	SYSTEM	\$630.00	This adjustment offsets the original system generated Overrup Reyment
	0790	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		/	Dec 16, 2020	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$630.00)	
					8	Jan 4, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$630.00)	
					9	Jan 15,	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0009) due to user fullerk2 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$630.00)	
					10	Feb 2, 2021	SYSTEM	\$630.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user fullerk2 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$630.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	
	0800	2.5 IN. PSST POST - 12 GA.	Material		7	Dec 16, 2020	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$1,344.00)	
					8	Jan 4, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user fullerk2 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$1,344.00)	
					9	Jan 15, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fullerk2 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jan 15,	SYSTEM	(\$1,344.00)	Estimate Exception 34 of the current Payment Estimate.
					10	2021 Feb 2, 2021	SYSTEM	\$1,344.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user fullerk2 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$1,344.00)	,
				- Total		2021		\$0.00	
			Material - To					\$0.00	
	0800 -	- Total						\$0.00	
	0810	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		7	Dec 16, 2020	SYSTEM	\$720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$720.00)	
					8	Jan 4, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user fullerk2 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Jan 4, 2021	SYSTEM	(\$720.00)	
					9	Jan 15,	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0011) due to user fullerk2 overridding Payment

May 18, 2021



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	2	2000.ipuo.i	Туре	Adjustment Type	Number	Date	Ву	7 4110 4111	· Constant
J6P3246	0810	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material						Estimate Exception 35 on the current Payment Estimate.
					9	Jan 15, 2021	SYSTEM	(\$720.00)	
					10	Feb 2, 2021	SYSTEM	\$720.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user fullerk2 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$720.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0810 -	Total						\$0.00	
	5001	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		10	Feb 2, 2021	SYSTEM	\$5,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user fullerk2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$5,880.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5001 - Total							\$0.00	
	5003	TEMP. TRAFFIC BARRIER ANCHORED., CONT	Material		10	Feb 2, 2021	SYSTEM	\$4,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user fullerk2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Feb 2, 2021	SYSTEM	(\$4,725.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5003 -	Total						\$0.00	
J6P3246 - Total									
Overall - Total								(\$9,172.96)	