

Pay Estimate Created Date: June 16, 2021

Progress Estimate Nu 32			191115-F01 N.B. West Contract	ing Comp			Original Contract Amount 1 Net Change Order Amount Current Contract Amount	\$143,576.01	
Approval Date								By User	
June 16, 2021			Generated and	Approved	(and should be considered	d Draft) a	t the Project Office Level by	mckinr	
June 17, 2021		F	Reviewed and Appr	oved (and	should be considered Dra	ft) at the	Resident Engineer Level by	vancef	
June 17, 2021				Reviewed	and Approved at the Cen	tral Office	e Controllers Office Level by	greggd	
Original Completion	n Date	Current Cor	mpletion Date	Actu	al Completion Date	%	6 of Current Contract Amount Complete		
August 27, 2020)	August	27, 2021	D	ecember 15, 2020		99.29%		
	Contract	t Informational Da	tes		Milestones				
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exist for	Contract			
Acceptance Date									
Awarded Date	Decemb	er 4, 2019	December 4, 2019	9					
Letting Date	Novemb	er 15, 2019	November 15, 20 ²	19					
Notice to Proceed Date	February	/ 3, 2020	February 3, 2020						
Open to Traffic Date									
Work Began Date									

Contract Total Pa	Contract Total Pay For Estimate No. 32											
		This Estimate	Previous	To Date								
191115-F01												
	Total Posted Items Pay	\$86,273.00	\$16,328,629.19	\$16,414,902.19								
	Gross Item Adjustments	(\$3,100.00)	(\$315,146.67)	(\$318,246.67)								
	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	\$253,684.75	\$253,684.75								
			<mark>\$16,267,167.27</mark>	\$16,350,340.27								
Contract Total Pa	yable This Estimate:	\$83,173.00										
Items Paid This Es	stimate Period											

Project Number	Line Number	Item Code	Item Description	Unit Unit Price		Current Installed Qty	Current Installed Amount
J6I3295	I3295 0750 6209902 MISC.INLAID PAVEMENT MARKERS EA \$31.000 2,783						
Project J6I3295 -	Total						\$86,273.00
Overall - Total	\$86,273.00						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3295	0170	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material			-56,326.59	\$94.58	(\$5,327,368.88)
	0170	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	56,326.59	\$94.58	\$5,327,368.88
	0260	PIPE COLLAR, TYPE A	Material			-2	\$1,600.00	(\$3,200.00)
	0260	PIPE COLLAR, TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	2	\$1,600.00	\$3,200.00
	0310	6 IN. CONCRETE MEDIAN STRIP	Material			-29.7	\$84.00	(\$2,494.80)



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Progr		imate Number 32	Contract ID Prime Contra	191115 actor N.B. W		Pay Period Start June 2, 2021 Or g Company Pay Period End June 15, 2021 Ne Cu	t Change Or	der Amount \$	
Project lumber	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
613295	0310	6 IN. CONCR	ETE MEDIAN STRIP	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	29.7	\$84.00	\$2,494.80
	0320	PAVED APP	ROACH, 8 IN.	Material			-1,336.7	\$67.00	(\$89,558.90
	0320	PAVED APP	ROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user mckinr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	1,336.7	\$67.00	\$89,558.90
	0400	SLOPE P	ROTECTION	Material			-797	\$44.00	(\$35,068.00
	0400	SLOPE P	ROTECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user mckinr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	797	\$44.00	\$35,068.00
	0410	FURNISHING A CONCRETE MA FULL DEPTH		Material			-4,089.073	\$227.00	(\$928,219.57
	0410	FURNISHING A CONCRETE MA FULL DEPTH		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user mckinr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	4,089.073	\$227.00	\$928,219.57
	0520		ETE TRAFFIC RIER, TYPE C	Material			-9,467.868	\$70.75	(\$669,851.66
	0520		ETE TRAFFIC RIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user mckinr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	9,467.868	\$70.75	\$669,851.66
	0750		MISC.	Overrun			-100	\$31.00	(\$3,100.00
	0750		MISC.	Material			-2,783	\$31.00	(\$86,273.00
	0750		MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 2783.000; Overrun Quantity Balance 100.00.	100	\$31.00	\$3,100.00
	0750		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	2,783	\$31.00	\$86,273.00
	0750		MISC.	Other Item Adjustment	Overrun	Will be corrected on future change order.			(\$3,100.00
	1210	POST, SIGNAL	8 FT. OR 2.4 M	Material			-2	\$790.00	(\$1,580.00
	1210	POST, SIGNAL	.8 FT. OR 2.4 M	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user mckinr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	2	\$790.00	\$1,580.00
	1270	BASE	, CONCRETE	Material			-1	\$2,042.00	(\$2,042.00
	1270	BASE	, CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user mckinr1	1	\$2,042.00	\$2,042.00



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Progre		imate Number 2	Contract ID Prime Contra	191115 actor N.B. W		Pay Period Start June 2, 2021 Or g Company Pay Period End June 15, 2021 Ne Cu	t Change Or	der Amount \$									
Project Number	Line No.	Item Desc	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount								
J6I3295				overridding Payment Estimate Exception 29 on the current Payment Estimate.													
	1300	CONCRETE	E FOOTINGS, EMBEDDED	Material			-22	\$1,200.00	(\$26,400.00								
	1300	CONCRETE	E FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user mckinr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	22	\$1,200.00	\$26,400.00								
	5002		FRAME AND ER, TYPE 1-A	Material			-3	\$329.59	(\$988.77								
	5002		FRAME AND ER, TYPE 1-A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user mckinr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	3	\$329.59	\$988.77								
	5003	PULL BOX,	CONCRETE, STANDARD	Material			-2	\$3,887.10	(\$7,774.20								
	5003	PULL BOX,	CONCRETE, STANDARD	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user mckinr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	2	\$3,887.10	\$7,774.20								
	5005	THERMOPLASTIC PAVEMENT MARKING		PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT		THERMOPLASTIC PAVEMENT MARKING,		THERMOPLASTIC PAVEMENT MARKING,		THERMOPLASTIC PAVEMENT MARKING		Material			-1	\$550.00	(\$550.00
	5005	THEF	PREFORMED RMOPLASTIC IT MARKING, N STR/LT/RT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user mckinr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	1	\$550.00	\$550.00								
Fotal									(\$3,100.00)								



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

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J613295	l 44-3(119)	Mill & Fill, Pavement Repair, Guardrail Improvement, Microsurfacing, Crack Sealing and Sidewalk/ADA Improvements	I-44, BL44	FRANKLIN	from the St. Louis County line to Route 30 and on Loop 44 from Neosho Street to Route 100						

Totals by Job Numbers

J6I3295		This Estimate	Previous	To Date
Posted	tem Pay	\$86,273.00	\$16,328,629.19	\$16,414,902.19
Gross It	em Adjustments	(\$3,100.00)	(\$315,146.67)	(\$318,246.67)
	Gross Item Pay	\$83,173.00	\$16,013,482.52	\$16,096,655.52
Incentiv	9	\$0.00	\$0.00	\$0.00
Disince	ntive	\$0.00	\$0.00	\$0.00
Liquida	ed Damages	\$0.00	\$0.00	\$0.00
Other C	ontract Adjustments	\$0.00	\$253,684.75	\$253,684.75



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			1
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 4010150, Project Item Line Number 0110, Material Set 401015096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 4030132, Project Item Line Number 0170, Material Set 403013296, Material 0403SP125BSM - Superpave 12.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 6044011, Project Item Line Number 0260, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic PipeDrainageMisc is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 6081010, Project Item Line Number 0290, Material Set 608101096, Material 1055CMMLT1D - Clear Pavement Cure (non-dissipating) @, Acceptance Action Generic 1055CMMLT1D is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 6081010, Project Item Line Number 0290, Material Set 608101096, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 6083006, Project Item Line Number 0310, Material Set 608300696, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6083006, Project Item Line Number 0310, Material Set 608300696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 6085008, Project Item Line Number 0320, Material Set 608500896, Material 1057JMTBE28016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 6085008, Project Item Line Number 0320, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 6085008, Project Item Line Number 0320, Material Set 608500896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6086004, Project Item Line Number 0330, Material Set 608600496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 6091052, Project Item Line Number 0350, Material Set 609105296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 6091055, Project Item Line Number 0360, Material Set 609105596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 6092011, Project Item Line Number 0370, Material Set 609201196, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 6092011, Project Item Line Number 0370, Material Set 609201196, Material 0501CCPA.A - Concrete, Pavement w/Air, Acceptance Action Generic 0501CCPA.A is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 6116010A, Project Item Line Number 0400, Material Set 6116010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 6116010A, Project Item Line Number 0400, Material Set 6116010A96, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 6116010A, Project Item Line Number 0400, Material Set 6116010A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 6131010, Project Item Line Number 0410, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 6131017, Project Item Line Number 0460, Material Set 613101796, Material 1057JMDBEC4.11 - Dowel Bar Epoxy Ctd Gr40 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6143010, Project Item Line Number 5002, Material Set 614301096, Material 0614DFMNFC - Manhole Frame and Cover, Acceptance Action Generic 0614DFMNFC is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6173000, Project Item Line Number 0520, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 6179903, Project Item Line Number 0570, Material Set 617320096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, Item 6200027, Project Item Line Number 5005, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH,	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1048PMPFWHXX is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 9022708, Project Item Line Number 1210, Material Set 902270896, Material 1092TSPS - Traffic Signal Post(s) - All Types, Acceptance Action Generic 1092TSPS is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 9022708, Project Item Line Number 1210, Material Set 902270896, Material 0902TSBTZCAB - Bolts Galv Anchor for Traffic Signals, Acceptance Action Generic 0902TSBTZCAB is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 9028820, Project Item Line Number 5003, Material Set 902882096, Material 1062PBFC - Frame and Cover for Concrete Pull Box, Acceptance Action Generic 1062PBFC is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 9028820, Project Item Line Number 5003, Material Set 902882096, Material 1062PBPC - Pull Box Precast Concrete, Acceptance Action Generic 1062PBPC is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 9029100, Project Item Line Number 1270, Material Set 902910096, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 9029100, Project Item Line Number 1270, Material Set 902910096, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 9029100, Project Item Line Number 1270, Material Set 902910096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 9031010, Project Item Line Number 1300, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, Item 6209902, Project Item Line Number 0750, Material Set Misc. Inlaid Pavement Markers, Material 0620PMSH - Pavement Marking Performance Shape, Acceptance Action Generic 0620PMSH is insufficient.	Working with Materials reps and former Construction personnel to resolve these exceptions.	mckinr1	Overridden
Estimate Exception Type: Item Overrun: Contract 191115-F01, Contract Project J6I3295, Project Item Line Number 0750, Contract Line Item Number 0750, Item 6209902, Minor Item.	This exception for this line item will be addressed in future change order.	mckinr1	Overridden

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

	uantities	and Valu	les are		Report Generated date and can differ from the posted am		time the Es	stimate was		ed.		
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)
191115-F01	J613295	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$595,200.00	\$595,200.00
		0001	0020	2031000	CLASS A EXCAVATION	488.00	0.00	488.00	CUYD	488.00	\$17.00	\$8,296.00
		0001	0030	2035500	EMBANKMENT IN PLACE	932.00	0.00	932.00	CUYD	932.00	\$8.70	\$8,108.40
		0001	0040	2036000	COMPACTING EMBANKMENT	244.00	0.00	244.00	CUYD	244.00	\$10.00	\$2,440.00
		0001	0050	2063000	CLASS 3 EXCAVATION	35.00	0.00	35.00	CUYD	35.00	\$10.00	\$350.00
		0001	0060	2071000	LINEAR GRADING CLASS 1	42.20	-3.10	39.10	STA	39.10	\$735.00	\$28,738.50
		0001	0070	2129900	MISC.SHOULDER GRADING	162.00	-7.10	154.90	100F	154.90	\$497.00	\$76,985.30
		0001	0080	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS 3	43,678.00	2,256.00	45,934.00	LF	45,934.00	\$9.00	\$413,406.00
		0001	0090	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	4,614.00	-386.00	4,228.00	SQYD	4,228.00	\$9.80	\$41,434.40
		0001	0100	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	11,356.00	-294.00	11,062.00	SQYD	11,062.00	\$7.90	\$87,389.80
		0001	0110	4010150	TYPE A2 SHOULDER	10,858.70	-334.00	10,524.70	SQYD	10,524.70	\$25.64	\$269,853.31
		0001	0120	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	18,044.00	-299.42	17,744.58	TONS	17,744.58	\$54.46	\$966,369.83
		0001	0130	4013000	BITUMINOUS PAVEMENT MIXTURE PG64-22 (BASE)	1,776.70	106.96	106.96 1,883.66	TONS	1,883.66	\$59.49	\$112,058.93
		0001	0140	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$3,240.00	\$3,240.00
		0001	0150	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$3,240.00	\$3,240.00
		0001	0160	4019905	MISC.OPTIONAL PAVEMENT	497.00	39.70	536.70	SQYD	536.70	\$71.47	\$38,357.95
		0001	0170	4030132	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP125BSM MIX)	55,338.50	988.09	56,326.59	TONS	56,326.59	\$94.58	\$5,327,368.88
		0001	0180	4030317	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP250B MIX)	1,995.10	516.73	2,511.83	TONS	2,511.83	\$63.71	\$160,028.69
		0001	0190	4079912	MISC.TACK COAT-LOW TRACKING OR NON-TRACKING	66,839.00	-9,944.00	56,895.00	GAL	56,895.00	\$2.75	\$156,461.25
		0001	0200	4099905	MISC.SURFACE SEALING TREATMENT	31,975.00	-3,164.00	28,811.00	SQYD	28,811.00	\$2.25	\$64,824.75
		0001	0210	4136000	PCCP JOINT/CRACK SEALING	52,752.00	0.00	52,752.00	LF	52,752.00	\$1.25	\$65,940.00
		0001	0220	4139905	MISC.HIGH FRICTION SURFACE TREATMENT	5,064.00	0.00	5,064.00	SQYD	0.00	\$18.70	\$0.00
		0001	0230	4139905	MISC.MODIFIED MICROSURFACEING TYPE 2	69,206.00	-69,206.00	0.00	SQYD	0.00	\$3.44	\$0.00
		0001	0240	6039902	WATER	16.00	-11.00	5.00	EA	5.00	\$245.00	\$1,225.00
		0001	0250	6042010	ADJUSTING MANHOLE	2.00	4.00	6.00	EA	6.00	\$525.00	\$3,150.00
		0001	001 0260 604401	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0001	0270	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	100.00	-100.00	0.00	LF	0.00	\$22.50	\$0.00
		0001	0280	6054020	OUTLET PIPES AND SPLASH PADS	5.00	-5.00	0.00	EA	0.00	\$900.00	\$0.00
		0001	0290	6081010	CONCRETE CURB RAMP	309.90	-30.10	279.80	SQYD	279.80	\$95.00	\$26,581.00
		0001	0300	6081012	TRUNCATED DOMES	415.00	25.00	440.00	SQFT	440.00	\$24.00	\$10,560.00
		0001	0310	6083006	6 IN. CONCRETE MEDIAN STRIP	33.90	-4.20	29.70	SQYD	29.70	\$84.00	\$2,494.80
		0001	0320	6085008	PAVED APPROACH, 8 IN.	1,624.40	-287.70	1,336.70	SQYD	1,336.70	\$67.00	\$89,558.90
		0001	0330	6086004	CONCRETE SIDEWALK, 4 IN.	1,830.70	-65.80	1,764.90	SQYD	1,764.90	\$40.00	\$70,596.00
		0001	0340	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	17.00	135.00	152.00	LF	152.00	\$53.00	\$8,056.00
		0001	0350	6091052	CURB AND GUTTER TYPE B	87.00	78.00	165.00	LF	165.00	\$46.00	\$7,590.00
		0001	0360	6091055	CONCRETE CURB AND GUTTER (4 INCH)	137.00	-66.00	71.00	LF	71.00	\$44.00	\$3,124.00
		0001	0370	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	46.00	7.00	53.00	LF	53.00	\$10.00	\$530.00
		0001	0380	6113020	FURNISHING TYPE 2 ROCK BLANKET	10,000.00	-9,594.90	405.10	CUYD	405.10	\$29.00	\$11,747.90
		0001	0390	6113040	PLACING TYPE 2 ROCK BLANKET	10,000.00	-9,594.90	405.10	CUYD	405.10	\$8.80	\$3,564.88
		0001	0400	6116010A	SLOPE PROTECTION	797.00	0.00	797.00	SQYD	797.00	\$44.00	\$35,068.00
		0001	0410	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	4,563.10	1,798.70	6,361.80	SQYD	6,361.80	\$227.00	\$1,444,128.60
		0001	0420	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	456.00	0.00	456.00	SQYD	0.00	\$2.00	\$0.00
		0001	0430	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK)	456.00	0.00	456.00	SQYD	0.00	\$2.00	\$0.00
		0001	0440	6131014	(PAVEMENT REPAIR) FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER	14,456.00	9,514.50	23,970.50	LF	23,970.50	\$9.50	\$227,719.75
		0001	0450	6131015	AND INTERNAL SAW CUTS) DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION)	7,316.00	704.00	8,020.00	EA	8,020.00	\$12.10	\$97,042.00
					FOR FULL DEPTH PAVEMENT REPAIR							
		0001	0460	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	443.00	466.00	909.00	EA	909.00	\$9.10	\$8,271.90



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

Note: Posted Q	uantities	and Valu	es are l	based on F	Report Generated date and can differ from the posted am	ount at the	time the E	stimate was	Genera	ted.		
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)
191115-F01	J6I3295	0001	0470	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	674.00	90.00	764.00	EA	764.00	\$11.00	\$8,404.00
		0001	0480	6141028	GRATE AND BEARING PLATE (5 FT. 1 IN. X 3 FT. 1 IN. OR 1549 MM X 940 MM)	1.00	0.00	1.00	EA	1.00	\$1,700.00	\$1,700.00
		0001	0490	6161095	RADAR SPEED ADVISORY SYSTEM	2.00	-2.00	0.00	EA	0.00	\$1,500.00	\$0.00
		0001	0500	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$269,000.00	\$255,550.00
		0001	0510	6169902	MISC.NT CIP COMPLIANT CHANGEABLE MESSAGE SIGN	4.00	0.00	4.00	EA	4.00	\$3,500.00	\$14,000.00
		0001	0520	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	13,325.00	0.00	13,325.00	LF	13,325.00	\$70.75	\$942,743.75
		0001	0530	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	68.00	0.00	68.00	LF	68.00	\$161.00	\$10,948.00
		0001	0540	6173200	CONCRETE TRAFFIC BARRIER, TYPE E	70.00	0.00	70.00	LF	70.00	\$282.00	\$19,740.00
		0001	0550	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	650.00	519.00	1,169.00	LF	1,169.00	\$25.00	\$29,225.00
		0001	0560	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	31,200.00	0.00	31,200.00	LF	15,600.00	\$0.01	\$156.00
		0001	0570	6179903	MISC.MODIFIED CONCRETE TRAFFIC BARRIER, TYPE C	1,175.00	0.00	1,175.00	LF	1,175.00	\$138.00	\$162,150.00
		0001	0580	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$1,713,002.38	\$1,713,002.38
		0001	0590	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0600	6191000	PAVEMENT EDGE TREATMENT	1,797.00	-142.00	1,655.00	LF	1,655.00	\$2.40	\$3,972.00
		0001	0610	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	2,828.00	0.00	2,828.00	LF	2,828.00	\$6.00	\$16,968.00
		0001	0620	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	1,245.00	0.00	1,245.00	LF	1,245.00	\$19.00	\$23,655.00
		0001	0630	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	339.00	0.00	339.00	LF	339.00	\$19.00	\$6,441.00
		0001 0	0640	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	88.00	0.00	88.00	EA	88.00	\$300.00	\$26,400.00
		0001	0650	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	0.00	3.00	EA	3.00	\$250.00	\$750.00
		0001	0660	6200030	PREFORMED THERMOPLASTIC PAVEMENT MARKING, WORD (ONLY)	3.00	0.00	3.00	EA	3.00	\$350.00	\$1,050.00
		0001	0670	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	123.00	0.00	123.00	EA	123.00	\$25.00	\$3,075.00
		0001	0680	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	294,896.00	0.00	294,896.00	LF	291,948.00	\$0.20	\$58,389.60
			0001 0690 6205	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	219,012.00	0.00	219,012.00	LF	197,111.00	\$0.20	\$39,422.20
			6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,740.00	0.00	10,740.00	LF	9,667.00	\$1.00	\$9,667.00	
		0001	0710	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	47,359.00	0.00	47,359.00	LF	42,624.00	\$0.11	\$4,688.64
		0001	0720	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	62,044.00	0.00	62,044.00	LF	55,840.00	\$0.11	\$6,142.40
		0001	0730	6207001	PAVEMENT MARKING REMOVAL	88,431.00	-88,431.00	0.00	LF	0.00	\$0.50	\$0.00
		0001	0740	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	43.00	-43.00	0.00	EA	0.00	\$25.00	\$0.00
		0001	0750	6209902	MISC.INLAID PAVEMENT MARKERS	3,358.00	0.00	3,358.00	EA	3,458.00	\$31.00	\$107,198.00
		0001	0760	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	628,728.00	0.00	628,728.00	SQYD	628,728.00	\$1.16	\$729,324.48
		0001	0770	6229905	MISC.PAVEMENT GRINDING	0.40	0.00	0.40	SQYD	0.40	\$6,730.53	\$2,692.21
		0001	0780	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	2,677.40	-263.20	2,414.20	STA	2,414.20	\$20.25	\$48,887.55
		0001	0790	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0800	7261024	24 IN. PIPE GROUP A	13.00	0.00	13.00	LF	13.00	\$113.00	\$1,469.00
		0001	0810	7261030	30 IN. PIPE GROUP A	63.00	0.00	63.00	LF	63.00	\$92.00	\$5,796.00
		0001	0820	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$670.00	\$3,350.00
		0001	0830	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,340.00	\$1,340.00
		0001	0840	8051000A	SEEDING - COOL SEASON MIXTURES	3.60	-3.60	0.00	ACRE	0.00	\$1,950.00	\$0.00
		0001	0850	8061005	ROCK DITCH CHECK	120.00	155.00	275.00	LF	275.00	\$17.00	\$4,675.00
		0001	0860	8061006	ALTERNATE DITCH CHECK	30.00	-30.00	0.00	LF	0.00	\$12.00	\$0.00
		0001	0870	8061007A	CURB INLET CHECK	23.00	-22.00	1.00	EA	1.00	\$220.00	\$220.00
		0001	0880	8061016	SEDIMENT REMOVAL	267.00	-267.00	0.00	CUYD	0.00	\$0.01	\$0.00
		0001	0890	8061019	SILT FENCE	23,877.00	-23,853.00	24.00	LF	24.00	\$2.00	\$48.00



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

Note: Posted Q	uantities	and Valu		based on I	Report Generated date and can differ from the posted an	nount at the	time the Es	stimate was	Genera	ted.		
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)
191115-F01	J6I3295	0010	0900	6061060	MGS GUARDRAIL	4,857.00	0.00	4,857.00	LF	4,857.00	\$20.00	\$97,140.00
		0010	0910	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	33,650.00	-225.00	33,425.00	LF	33,425.00	\$22.00	\$735,350.00
		0010	0920	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	100.00	0.00	100.00	LF	100.00	\$32.00	\$3,200.00
		0010	0930	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	50.00	0.00	50.00	LF	50.00	\$52.00	\$2,600.00
		0010	0940	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	7.00	0.00	7.00	EA	7.00	\$2,900.00	\$20,300.00
		0010	0950	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	16.00	0.00	16.00	EA	16.00	\$2,800.00	\$44,800.00
		0010	0960	6061074	MGS HEIGHT AND BLOCK TRANSITION	45.00	-1.00	44.00	EA	44.00	\$550.00	\$24,200.00
		0010	0970	6061075	MGS LONG SPAN GUARDRAIL SECTION	2.00	2.00	4.00	EA	4.00	\$2,800.00	\$11,200.00
		0010	0980	6061080	MGS END ANCHOR	38.00	0.00	38.00	EA	38.00	\$1,000.00	\$38,000.00
		0010	0990	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	71.00	0.00	71.00	EA	71.00	\$2,600.00	\$184,600.00
		0010	1000	6063016	TYPE B CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$6,200.00	\$6,200.00
		0010	1010	6063018	TYPE D CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$25,750.00	\$25,750.00
		0010	1020	6064100	MEDIAN GUARD CABLE 3 - STRAND	788.00	-788.00	0.00	LF	0.00	\$12.00	\$0.00
		0010	1030	6064110	ANCHOR ASSEMBLY, GUARD CABLE 3-STRAND	4.00	-4.00	0.00	EA	0.00	\$2,650.00	\$0.00
		0010	1040	6064500	AGGREGATE BEDDING FOR 3 - STRAND GUARD CABLE	44.00	-44.00	0.00	CUYD	0.00	\$120.00	\$0.00
		0010	1050	6069902	MISC.RELOCATING TEMPORARY CRASH CUSHION	96.00	0.00	96.00	EA	0.00	\$0.01	\$0.00
		0010	1060	6069902	MISC.TEMPORARY CRASH CUSHION	2.00	0.00	2.00	EA	2.00	\$9,540.00	\$19,080.00
		0020	1070	9011010	RELOCATED POLE	2.00	0.00	2.00	EA	2.00	\$1,075.00	\$2,150.00
		0020	1080	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	200.00	-200.00	0.00	LF	0.00	\$11.00	\$0.00
		0020	1090	9014003	CONDUIT, 3 IN. RIGID, PUSHED	153.00	0.00	153.00	LF	153.00	\$25.30	\$3,870.90
		0020	1100	9015010	TRENCHING TYPE I	400.00	-200.00	200.00	LF	200.00	\$2.88	\$576.00
		0020	1110	9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$1,392.00	\$4,176.00
		0020	1120	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.00	0.00	180.00	LF	180.00	\$1.50	\$270.00
		0020	1130	9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	200.00	-200.00	0.00	LF	0.00	\$3.63	\$0.00
		0020	1140	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	640.00	-200.00	440.00	LF	440.00	\$3.33	\$1,465.20
		0020	1150	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	3.00	\$1,280.00	\$3,840.00
		0020	1160	9019902	MISC.30FT TENON MOUNT AT POLE	1.00	0.00	1.00	EA	1.00	\$3,610.00	\$3,610.00
		0020	1170	9019902	MISC.LED-A TENON MOUNTED LUMINAIRE	1.00	0.00	1.00	EA	1.00	\$912.00	\$912.00
		0030	1180	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	3.00	0.00	3.00	EA	3.00	\$518.00	\$1,554.00
		0030	1190	9020833	SH-FLAT SHEET - SIGNAL SIGN	4.00	0.00	4.00	SQFT	4.00	\$30.00	\$120.00
		0030	1200	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	4.00	\$23.00	\$92.00
		0030	1210	9022708	POST, SIGNAL 8 FT. OR 2.4 M	2.00	0.00	2.00	EA	2.00	\$790.00	\$1,580.00
		0030	1220	9024920	DETECTOR, PUSHBUTTON	4.00	0.00	4.00	EA	4.00	\$260.00	\$1,040.00
		0030	1230	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	26.00	0.00	26.00	LF	26.00	\$11.00	\$286.00
		0030	1240	9028308	CABLE, 16 AWG 2 CONDUCTOR	550.00	0.00	550.00	LF	550.00	\$1.50	\$825.00
		0030	1250	9028310	CABLE, 16 AWG 5 CONDUCTOR	420.00	0.00	420.00	LF	420.00	\$1.75	\$735.00
		0030	1260	9028500	CABLE, LOOP DETECTOR, IN DUCT	990.00	0.00	990.00	LF	990.00	\$5.50	\$5,445.00
		0030	1270	9029100	BASE, CONCRETE	1.00	0.00	1.00	CUYD	1.00	\$2,042.00	\$2,042.00
		0030	1280	9029902	MISC.ADJUST TO GRADE- PULL BOX	2.00	-2.00	0.00	EA	0.00	\$1,194.00	\$0.00
		0030	1290	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	4.00	0.00	4.00	EA	4.00	\$145.00	\$580.00
		0040	1300	9031010	CONCRETE FOOTINGS, EMBEDDED	21.80	0.20	22.00	CUYD	22.00	\$1,200.00	\$26,400.00
		0040	1310	9031210	STRUCTURAL STEEL POSTS	11,750.00	0.00	11,750.00	LB	11,750.00	\$2.90	\$34,075.00
		0040	1320	9031220	PIPE POSTS	1,060.00	0.00	1,060.00	LB	1,060.00	\$3.25	\$3,445.00
		0040	1330	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL	1.00	0.00	1.00	EA	1.00	\$240.00	\$240.00
					TUBE)							
		0040	1340		2 IN. PSST POST - 12 GA.	134.00	0.00	134.00	LF	134.00	\$12.00	\$1,608.00
		0040	1350	9031272	2.25 IN. PSST POST - 12 GA.	6.00	0.00	6.00	LF	6.00	\$13.00	\$78.00

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

Contract .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)
115-F01	J613295	0040	1360	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	39.00	6.00	45.00	LF	45.00	\$25.00	\$1,125.00
		0040	1370	9031280	2.5 IN. PSST POST - 12 GA.	26.00	0.00	26.00	LF	26.00	\$14.00	\$364.00
		0040	1380	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	6.00	0.00	6.00	LF	6.00	\$32.00	\$192.00
		0040	1390	9035004A	SH-FLAT SHEET	162.00	21.00	183.00	SQFT	183.00	\$21.00	\$3,843.00
		0040	1400	9035011A	ST-STRUCTURAL	1,352.00	0.00	1,352.00	SQFT	1,352.00	\$23.00	\$31,096.00
		0040	1410	9039902	MISC.REMOVE AND RELOCATE EXISTING GROUND MOUNT SIGN	18.00	2.00	20.00	EA	20.00	\$200.00	\$4,000.00
		0050	1420	9109903	MISC.MODOT ITS ASSETS RELOCATION	1,000.00	-1,000.00	0.00	LF	0.00	\$5.75	\$0.00
		0001	5001	4133000	ULTRATHIN BONDED WEARING SURFACE, TYPE A	0.00	72,370.00	72,370.00	SQYD	72,370.00	\$4.00	\$289,480.00
		0001	5002	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	0.00	3.00	3.00	EA	3.00	\$329.59	\$988.77
		0020	5003	9028820	PULL BOX, CONCRETE, STANDARD	0.00	2.00	2.00	EA	2.00	\$3,887.10	\$7,774.20
		0001	5004	8064133	TYPE 1C EROSION CONTROL BLANKET	0.00	1,452.00	1,452.00	SQYD	1,452.00	\$4.83	\$7,013.16
		0001	5005	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	0.00	1.00	1.00	EA	1.00	\$550.00	\$550.00
	Project J	1613295 - To	otal Value	Posted to D	Date as of Report Generated Date							\$16,414,902.16
115-F01 Ove	rall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$16,414,902.16



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

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

Project:	J6I3295										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	To Station/ Log Mile	Offset/ Distance	Comments
0750	6209902	MISC. PAVEMENT MARKINGS	6/15/21	6/16/21	2,783.00	EA	EB & WB I-44 and Rte. 50	785+00	1138+23		

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0080	MISC. SHAPING SLOPES	Overrun	Overrun	20	Dec 16, 2020	SYSTEM	(\$20,304.00)	
					22	Jan 19, 2021	SYSTEM	\$20,304.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.00000 - 9.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0080 -	Total			_			\$0.00	
	0090	TYPE 5 AGGREGATE FOR BASE	Material		4	Apr 16, 2020	SYSTEM	\$2,812.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 16, 2020	SYSTEM	(\$2,812.60)	
					5	May 4, 2020	SYSTEM	\$7,359.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	May 4, 2020	SYSTEM	(\$7,359.80)	
					6	May 18, 2020	SYSTEM	\$9,868.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 18, 2020	SYSTEM	(\$9,868.60)	
					7	Jun 2, 2020	SYSTEM	\$14,053.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jun 2, 2020	SYSTEM	(\$14,053.20)	
					8	Jun 16, 2020	SYSTEM	\$22,638.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 16, 2020	SYSTEM	(\$22,638.00)	
					9	Jul 1, 2020	SYSTEM	\$22,638.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jul 1, 2020	SYSTEM	(\$22,638.00)	
					10	Jul 16, 2020	SYSTEM	\$22,638.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 16, 2020	SYSTEM	(\$22,638.00)	
					11	Aug 3, 2020	SYSTEM	\$22,638.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$22,638.00)	
					12	Aug 17, 2020	SYSTEM	\$22,638.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$22,638.00)	
					13	Sep 2, 2020	SYSTEM	\$22,638.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	(\$22,638.00)	
					14	Sep 16, 2020	SYSTEM	\$27,302.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 16, 2020	SYSTEM	(\$27,302.80)	
					15	Oct 2, 2020	SYSTEM	\$37,592.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Oct 2,	SYSTEM	(\$37,592.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0090	TYPE 5	Material			2020			
		AGGREGATE FOR BASE			16	Oct 16, 2020	SYSTEM	\$41,375.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$41,375.60)	
					17	Nov 3, 2020	SYSTEM	\$41,375.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 2, 2020	SYSTEM	(\$41,375.60)	
					18	Nov 16, 2020	SYSTEM	\$41,375.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$41,375.60)	
					19	Dec 1, 2020	SYSTEM	\$41,375.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$41,375.60)	
				- Total		2020		\$0.00	
			Material - Tota	1				\$0.00	
	0090 -	Total						\$0.00	
	0100	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		9	Jul 1, 2020	SYSTEM	\$4,242.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		THER)			9	Jul 1, 2020	SYSTEM	(\$4,242.30)	
					10	Jul 16, 2020	SYSTEM	\$4,242.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 16, 2020	SYSTEM	(\$4,242.30)	
					11	Aug 3, 2020	SYSTEM	\$4,242.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$4,242.30)	
					12	Aug 17, 2020	SYSTEM	\$4,242.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$4,242.30)	
					13	Sep 2, 2020	SYSTEM	\$4,242.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	(\$4,242.30)	
					14	Sep 16, 2020	SYSTEM	\$5,774.11	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 16, 2020	SYSTEM	(\$5,774.11)	
					15	Oct 2, 2020	SYSTEM	\$11,548.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 2, 2020	SYSTEM	(\$11,548.22)	
					16	Oct 16, 2020	SYSTEM	\$80,055.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$80,055.44)	
					17	Nov 3, 2020	SYSTEM	\$80,055.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0100	TYPE 5 AGGREGATE	Material		17	Nov 2, 2020	SYSTEM	(\$80,055.44)	
		FOR BASE (6 IN. THICK)			18	Nov 16, 2020	SYSTEM	\$28,421.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$28,421.45)	
					19	Dec 1, 2020	SYSTEM	\$80,055.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$80,055.44)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0100 -					1 0	OVOTEN	\$0.00	
	0110	TYPE A2 SHOULDER	Material		11	Aug 3, 2020	SYSTEM	\$105,623.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user reedv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$105,623.98)	
					12	Aug 17, 2020	SYSTEM	\$105,623.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user reedv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$105,623.98)	
					13	Sep 2, 2020	SYSTEM	\$226,149.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user reedv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	(\$226,149.93)	
					14	Sep 16, 2020	SYSTEM	\$248,864.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user reedv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					14	Sep 16, 2020	SYSTEM	(\$248,864.40)	
					15	Oct 2, 2020	SYSTEM	\$248,864.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user reedv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Oct 2, 2020	SYSTEM	(\$248,864.40)	
					16	Oct 16, 2020	SYSTEM	\$248,864.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user reedv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$248,864.40)	
					17	Nov 3, 2020	SYSTEM	\$248,864.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user reedv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Nov 2, 2020	SYSTEM	(\$248,864.40)	
					18	Nov 16, 2020	SYSTEM	\$248,864.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user reedv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$248,864.40)	
					19	Dec 1, 2020	SYSTEM	\$248,864.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user reedv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$248,864.40)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	ACAD	11	Aug 3, 2020	REEDV1	(\$3,967.00)	Estimate 011, adjustment based on 4119.5 square yards of BP-1 18-78, with a virgin AC of 4.2%, the current index is 397.5 and the base index of 470 with a difference of 72.5. reedv1 08/03/2020
					22	Jan 19, 2021	HOPKIM1	\$3,967.00	Adjustment correction for the adjustment made on estimate 011. Will be replaced by the correct amount on estimate 022, hopkim1 20200119.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0110	TYPE A2 SHOULDER	Other Item Adjustment	ACAD	22	Jan 19, 2021	HOPKIM1	(\$3,514.73)	Adjustment correction, replaces the original adjustment made on estimate 011, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	(\$3,753.58)	Adjustment correction, this adds an adjustment that was missed on estimate period 012, hopkim1 20210119.
					22	Jan 19, 2021	HOPKIM1	(\$1,099.28)	Adjustment correction, this adds an adjustment that was missed on estimate period 013, hopkim1 20210119.
					22	Jan 19, 2021	HOPKIM1	(\$780.20)	Adjustment correction, this adds an adjustment that was missed on estimate period 014, hopkim1 20210119.
				ACAD - Tota	al			(\$9,147.79)	
			Other Item Ad	justment - To	tal			(\$9,147.79)	
	0110 -	Total						(\$9,147.79)	
	0120	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material		16	Oct 16, 2020	SYSTEM	\$887,159.94	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user reedv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$887,159.94)	
					17	Nov 3, 2020	SYSTEM	\$527,250.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user reedv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Nov 2, 2020	SYSTEM	(\$527,250.13)	
					18	Nov 16, 2020	SYSTEM	\$488,140.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user reedv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$488,140.23)	
					19	Dec 1, 2020	SYSTEM	\$488,140.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user reedv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$488,140.23)	
					20	Dec 16, 2020	SYSTEM	\$488,140.23	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user reedv1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Dec 16, 2020	SYSTEM	(\$488,140.23)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	ACAD	12	Aug 18, 2020	REEDV1	(\$5,044.22)	This adjustment is for BP-1 laid between August 1 to August 15 2020 mix design 18-78 with a virgin AC of 4.2% with a difference of -75.
					13	Sep 3, 2020	REEDV1	(\$1,692.50)	AC Adjustment for BP-1 18-78 with a virgin AC of 4.2%, the original factor was 470 and the current index is 395 with a difference of -75. reedv1
					14	Sep 16, 2020	REEDV1	(\$147.04)	This adjustment is for 54.46 tons of BP-1 with a virgin AC of 3.6%. The original factor was 470 and the current factor is 395. Estimate 0014 $$
					15	Oct 2, 2020	REEDV1	(\$2,990.40)	This adjustment is for 1107.46 tons of BP-1 20-67 with a virgin AC of 3.6% the original factor was 470 and the current factor is 395.
					16	Oct 16, 2020	REEDV1	(\$30,426.41)	This adjustment is for BP-1 20-67 laid during this estimate period with a Virgin AC of 3.6%. The original index was 395 and the current index is 470 for a difference of -75. Estimate 016, reedv1
					17	Nov 3, 2020	REEDV1	(\$3,756.51)	This adjustment is based on placing 1391.3 tons of BP-1 Asphalt placed during this estimate period with a virgin AC of 3.6%. The original factor was 395 and the current factor is 470.
					18	Nov 16, 2020	REEDV1	(\$3,691.76)	This adjustment is for 1,281.86 tons of mix laid during this estimate period with a virgin AC of 3.6%. The original factor was 470 and the current factor is 390. Estimate 0018.
					22	Jan 19, 2021	HOPKIM1	\$5,044.22	Adjustment correction for the adjustment made on estimate 012. Will be replaced by the correct amount on estimate 022, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	\$147.04	Adjustment correction for the adjustment made on estimate 014. Will be replaced by the correct amount on estimate 022, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	\$2,990.40	Adjustment correction for the adjustment made on estimate 015. Will be replaced by the correct amount on estimate 022, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	\$30,426.41	Adjustment correction for the adjustment made on estimate 016. Will be replaced by the correct amount on estimate 022, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	\$3,756.51	Adjustment correction for the adjustment made on estimate 017. Will be replaced by the correct amount on estimate 022, hopkim1 20200119.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0120	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	22	Jan 19, 2021	HOPKIM1	\$3,691.76	Adjustment correction for the adjustment made on estimate 018. Will be replaced by the correct amount on estimate 022, hopkim1 20200119.
		PG64-22 (BP-1)			22	Jan 19, 2021	HOPKIM1	(\$4,323.62)	Adjustment correction, replaces the original adjustment made on estimate 012, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	(\$4,809.37)	Adjustment correction, replaces the original adjustment made on estimate 014, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	(\$2,041.90)	Adjustment correction, replaces the original adjustment made on estimate 015, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	(\$34,836.70)	Adjustment correction, replaces the original adjustment made on estimate 016, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	(\$3,423.98)	Adjustment correction, replaces the original adjustment made on estimate 017, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	(\$1,925.14)	Adjustment correction, replaces the original adjustment made on estimate 018, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	(\$129.90)	Adjustment correction, this adds an adjustment that was missed on estimate period 019, hopkim1 20210119.
				ACAD - Tota	al			(\$53,183.11)	
				OVRN	18	Nov 16, 2020	REEDV1	(\$50,063.99)	This is to offset a system adjustment which paid for 919.28 tons of material at \$54.46. Estimate 0018.
				OVRN - Tota	al			(\$50,063.99)	
			Other Item Ad	justment - To	tal			(\$103,247.10)	
			Overrun	Overrun	18	Nov 16, 2020	SYSTEM	\$29,289.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	\$20,774.31	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 56 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$50,063.99)	
					19	Dec 1, 2020	SYSTEM	(\$50,063.99)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Dec 1, 2020	SYSTEM	\$50,063.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 55 on the current Payment Estimate.
					20	Dec 16, 2020	SYSTEM	(\$50,063.99)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Dec 16, 2020	SYSTEM	\$50,063.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 36 on the current Payment Estimate.
					21	Jan 5, 2021	HOPKIM1	\$50,063.99	Change order 6 approved. Readjustment to cancel previous adjustment on estimate 18.
				Overrun - T	otal			\$50,063.99	
			Overrun - Tota	al				\$50,063.99	
	0120 -	Total						(\$53,183.11)	
	0130	BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	14	Sep 16, 2020	REEDV1	(\$147.02)	This adjustment is for 59.40 tons of Bit Base with a virgin AC of 3.3%. The original factor was 470 and the current factor is 395. Estimate 0014
		MIXTURE PG64-22 (BAS			15	Oct 2, 2020	REEDV1	(\$1,678.59)	This adjustment is for 678.22 tons of Bit Base 20-10 with a virgin AC 3.3%. The original factor was 470 and the current factor is 395 with a difference of 75. reedv1 estimate 0015
					22	Jan 19, 2021	HOPKIM1	\$147.02	Adjustment correction for the adjustment made on estimate 014. Will be replaced by the correct amount on estimate 022, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	\$1,678.59	Adjustment correction for the adjustment made on estimate 015. Will be replaced by the correct amount on estimate 022, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	(\$2,983.56)	Adjustment correction, replaces the original adjustment made on estimate 014, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	(\$1,678.50)	Adjustment correction, replaces the original adjustment made on estimate 015, hopkim1 20200119.
				ACAD - Tota	al			(\$4,662.06)	
			Other Item Ad	justment - To	tal			(\$4,662.06)	
			Overrun	Overrun	15	Oct 2, 2020	SYSTEM	(\$37,103.32)	
					21	Jan 5, 2021	SYSTEM	\$37,103.32	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',59.49000 - 59.49000, 'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0130	BITUMINOUS	Overrun	Overrun - T	otal			\$0.00	
		MIXTURE PG64-22 (BAS	Overrun - Tota	al				\$0.00	
	0130 -	Total						(\$4,662.06)	
	0140	MISC.	Other Item Adjustment	INTC	19	Dec 1, 2020	REEDV1	\$6,580.00	This payment is for the Infrared Scanning on the I-44 project and is the result of an accumulated collection of data from the paving equipment and verification in the field. The spreadsheet for the intelligent compaction is located in Eprojects. Estimate 0019, 12/01/2020 Reedv1
				INTC - Total				\$6,580.00	
			Other Item Ad	justment - To	tal			\$6,580.00	
	0140 -	Total						\$6,580.00	
	0150	MISC.	Other Item Adjustment	INTC	19	Dec 1, 2020	REEDV1	\$17,037.98	This payment is for the Intelligent Compaction on the I-44 project and is the result of an accumulated collection of data from the paving equipment and verification in the field. The spreadsheet for the IC/IR is located in Eprojects. Estimate 0019, 12/01/2020 Reedv1
				INTC - Total				\$17,037.98	
			Other Item Ad	justment - To	tal			\$17,037.98	
	0150 -	Total						\$17,037.98	
	0160	MISC.	Overrun	Overrun	9	Jul 1, 2020	SYSTEM	\$2,837.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user reedv1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					9	Jul 1, 2020	SYSTEM	(\$2,837.36)	
					10	Jul 16, 2020	SYSTEM	(\$2,837.36)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Feb 16, 2021	SYSTEM	\$2,837.36	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',71.47000 - 71.47000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0160 -	Total						\$0.00	
	0170	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material		13	Sep 2, 2020	SYSTEM	\$1,427,582.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user reedv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	(\$1,427,582.95)	
					14	Sep 16, 2020	SYSTEM	\$1,637,024.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user reedv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Sep 16, 2020	SYSTEM	(\$1,637,024.69)	
					15	Oct 2, 2020	SYSTEM	\$3,397,259.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user reedv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Oct 2, 2020	SYSTEM	(\$3,397,259.69)	
					16	Oct 16, 2020	SYSTEM	\$3,757,054.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user reedv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$3,757,054.30)	
					17	Nov 3, 2020	SYSTEM	\$4,971,367.87	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 2, 2020	SYSTEM	(\$4,971,367.87)	
					18	Nov 16, 2020	SYSTEM	\$5,318,574.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user reedv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$5,318,574.83)	
					19	Dec 1, 2020	SYSTEM	\$5,318,574.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user reedv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0170	ASPHALTIC CONCRETE	Material		19	Dec 1, 2020	SYSTEM	(\$5,318,574.83)	
		MIXTURE PG 76-22 (SP1			20	Dec 16, 2020	SYSTEM	\$5,318,574.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Dec 16, 2020	SYSTEM	(\$5,318,574.83)	
					21	Jan 5, 2021	SYSTEM	\$5,327,368.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hopkim1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jan 5, 2021	SYSTEM	(\$5,327,368.88)	
					22	Jan 19, 2021	SYSTEM	\$5,327,368.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hopkim1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Jan 19, 2021	SYSTEM	(\$5,327,368.88)	
					23	Feb 2, 2021	SYSTEM	\$5,327,368.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hopkim1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Feb 2, 2021	SYSTEM	(\$5,327,368.88)	
					24	Feb 16, 2021	SYSTEM	\$5,327,368.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user leekej1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Feb 16, 2021	SYSTEM	(\$5,327,368.88)	
					25	Mar 2, 2021	SYSTEM	\$5,327,368.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hopkim1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Mar 2, 2021	SYSTEM	(\$5,327,368.88)	
					26	Mar 16, 2021	SYSTEM	\$5,327,368.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Mar 16, 2021	SYSTEM	(\$5,327,368.88)	
					27	Apr 3, 2021	SYSTEM	\$5,327,368.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Apr 3, 2021	SYSTEM	(\$5,327,368.88)	
					28	Apr 16, 2021	SYSTEM	\$5,327,368.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	Apr 16, 2021	SYSTEM	(\$5,327,368.88)	
					29	May 3, 2021	SYSTEM	\$5,327,368.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	May 3, 2021	SYSTEM	(\$5,327,368.88)	
					30	May 17, 2021	SYSTEM	\$5,327,368.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	May 17, 2021	SYSTEM	(\$5,327,368.88)	
					31	Jun 2, 2021	SYSTEM	\$5,327,368.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jun 2, 2021	SYSTEM	(\$5,327,368.88)	
					32	Jun 16, 2021	SYSTEM	\$5,327,368.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Jun 16, 2021	SYSTEM	(\$5,327,368.88)	
				- Total				\$0.00	



J613295	0170	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material - Tota Other Item	1					
		MIXTURE PG	Other Item					\$0.00	
			Adjustment	ACAD	12	Aug 18, 2020	REEDV1	(\$10,871.70)	This adjustment is based on 2338 tons of SP125BSM laid between August 1 and August 15th, with a virgin AC of 6.2%. The original factor was 470 and the current factor is 395. reedv1,
					13	Sep 3, 2020	REEDV1	(\$59,315.03)	AC adjustment for SP 125 asphalt with a virgin AC of 6.2%. The original factor was 470 and the current factor is 395 with a difference of -75. reedv1 09/02/2020
					14	Sep 16, 2020	REEDV1	(\$10,297.15)	This adjustment is for 2214.44 tons of SP125 with a virgin AC of 6.2% . The original factor was 470 and the current factor is 395. Estimate 0014
					15	Oct 2, 2020	REEDV1	(\$86,541.48)	This adjustment is for 18611.07 tons of SP125 20-82 mix with a virgin AC of 6.2%, the original factor was 470 and the current factor is 395 for a difference of 75. reedv1 estimate 0015
					16	Oct 16, 2020	REEDV1	(\$17,689.20)	This adjustment is for SP125 20-82 laid during this estimate period with a virgin AC of 6.2%. The original factor was 395 and the current factor is 470 for a difference of -75. Estimate 0016 reedv1
					17	Nov 3, 2020	REEDV1	(\$59,701.40)	This adjustment is for 12839.01 tons of SP125 with a virgin AC of 6.2%. The original factor was 395 and the current factor is 395.
					18	Nov 16, 2020	REEDV1	(\$18,208.36)	This adjustment is for 3671.04 tons of SP-125 placed on I-44 with a virgin AC of 6.2%. The original factor was 470, and the current factor is 390, this is for estimate 0018.
					22	Jan 19, 2021	HOPKIM1	\$10,871.70	Adjustment correction for the adjustment made on estimate 012. Will be replaced by the correct amount on estimate 022, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	\$59,315.03	Adjustment correction for the adjustment made on estimate 013. Will be replaced by the correct amount on estimate 022, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	\$10,297.15	Adjustment correction for the adjustment made on estimate 014. Will be replaced by the correct amount on estimate 022, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	\$86,541.48	Adjustment correction for the adjustment made on estimate 015. Will be replaced by the correct amount on estimate 022, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	\$17,689.20	Adjustment correction for the adjustment made on estimate 016. Will be replaced by the correct amount on estimate 022, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	\$59,701.40	Adjustment correction for the adjustment made on estimate 017. Will be replaced by the correct amount on estimate 022, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	\$18,208.36	Adjustment correction for the adjustment made on estimate 018. Will be replaced by the correct amount on estimate 022, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	(\$10,521.90)	Adjustment correction, replaces the original adjustment made on estimate 012, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	(\$53,122.05)	Adjustment correction, replaces the original adjustment made on estimate 013, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	(\$10,297.15)	Adjustment correction, replaces the original adjustment made on estimate 014, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	(\$88,174.56)	Adjustment correction, replaces the original adjustment made on estimate 015, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	(\$18,782.26)	Adjustment correction, replaces the original adjustment made on estimate 016, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	(\$61,246.25)	Adjustment correction, replaces the original adjustment made on estimate 017, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	(\$21,593.78)	Adjustment correction, replaces the original adjustment made on estimate 018, hopkim1 20200119.
				ACAD - Tota				(\$263,737.95)	
				OVRN		Nov 16, 2020	REEDV1	(\$84,659.50)	This adjustment is to account for a system adjustment that paid for 895.11 tons of SP215 due to a line item overrun, Estimate 018.
				OVRN - Tota				(\$84,659.50)	
				SMAB	22	Jan 19, 2021	HOPKIM1	\$98,424.39	Smoothness adjustment for I-44 overlay. Includes EB lanes 1&2 between MM 239.3 and 251.5, EB lanes 2&3 between MM 255.6 and 256.5, WB lanes 1&2 between MM 251.5 and 239.3, and WB lanes 2&3 between MM 256.5 and 255.6, hopkim1 20210119.
					25	Mar 2, 2021	HOPKIM1	(\$98,424.39)	This is a correction. The item adjustment made on 20210119 for Estimate 22 is being changed to a contract adjustment. hopkim1 20210302.
				SMAB - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			(\$348,397.45)	
			Overrun	Overrun	18	Nov 16, 2020	SYSTEM	\$84,659.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 59 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$84,659.50)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
295	0170	ASPHALTIC CONCRETE	Overrun	Overrun	19	Dec 1, 2020	SYSTEM	(\$84,659.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		MIXTURE PG 76-22 (SP1			19	Dec 1, 2020	SYSTEM	\$84,659.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 58 on the current Payment Estimate.
					20	Dec 16, 2020	SYSTEM	(\$84,659.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Dec 16, 2020	SYSTEM	\$84,659.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 38 on the current Payment Estimate.
					21	Jan 5, 2021	HOPKIM1	\$84,659.50	Change order 6 approved. Readjustment to cancel previous adjustment on estimate 18.
				Overrun - T	otal			\$84,659.50	
			Overrun - Tot	al				\$84,659.50	
	0170 -	Total				_		(\$263,737.95)	
	0180	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	14	Sep 16, 2020	REEDV1	(\$4,843.47)	This adjustment is for 1537.61 tons of SP190 with a virgin AC of 4.2%. The original factor was 470 and the current factor is 395. Estimate 0014
		76-22 (SP2			15	Oct 2, 2020	REEDV1	(\$1,441.09)	This adjustment is for 457.49 tons of Base asphalt laid with a virgin AC of 4.2%. The original factor was 470 and the current factor is 395 for a difference of 75. reedv1 estimate 0015
					22	Jan 19, 2021	HOPKIM1	\$4,843.47	Adjustment correction for the adjustment made on estimate 014. Will be replaced by the correct amount on estimate 022, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	\$1,441.09	Adjustment correction for the adjustment made on estimate 015. Will be replaced by the correct amount on estimate 022, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	(\$6,471.05)	Adjustment correction, replaces the original adjustment made on estimate 0 hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	(\$1,441.22)	Adjustment correction, replaces the original adjustment made on estimate 0 hopkim1 20200119.
				ACAD - Tot	al			(\$7,912.27)	
			Other Item Ad	ljustment - To	tal			(\$7,912.27)	
	0180 -	Total						(\$7,912.27)	
	0190	MISC. NON STANDARD TACK COAT	Material		12	Aug 17, 2020	SYSTEM	\$9,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user reedv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$9,900.00)	
					13	Sep 2, 2020	SYSTEM	\$41,618.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user reedv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	(\$41,618.50)	
					14	Sep 16, 2020	SYSTEM	\$54,683.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user reedv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Sep 16, 2020	SYSTEM	(\$54,683.75)	
					15	Oct 2, 2020	SYSTEM	\$95,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user reedv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15 15		SYSTEM	\$95,876.00 (\$95,876.00)	Estimate Item Adjustment (0017) due to user reedv1 overridding Payment
				- Total		2020 Oct 2,		,.	Estimate Item Adjustment (0017) due to user reedv1 overridding Payment
			Material - Tota			2020 Oct 2,		(\$95,876.00)	Estimate Item Adjustment (0017) due to user reedv1 overridding Payment
	0190 -	Total	Material - Tota			2020 Oct 2,		(\$95,876.00)	Estimate Item Adjustment (0017) due to user reedv1 overridding Payment
	0190 - 0200	Total MISC. SCRUB SEAL	Material - Tota Material			2020 Oct 2,		(\$95,876.00) \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user reedv1 overridding Payment
		MISC. SCRUB			15	2020 Oct 2, 2020 Oct 16,	SYSTEM	(\$95,876.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user reedv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		MISC. SCRUB			15	2020 Oct 2, 2020 Oct 16, 2020 Oct 16,	SYSTEM	(\$95,876.00) \$0.00 \$0.00 \$0.00 \$64,824.75	Estimate Item Adjustment (0017) due to user reedv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0200	MISC. SCRUB SEAL	Material		18	Nov 16, 2020	SYSTEM	\$64,824.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user reedv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$64,824.75)	
					19	Dec 1, 2020	SYSTEM	\$64,824.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user reedv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$64,824.75)	
					20	Dec 16, 2020	SYSTEM	\$64,824.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user reedv1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Dec 16, 2020	SYSTEM	(\$64,824.75)	
					21	Jan 5, 2021	SYSTEM	\$64,824.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hopkim1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Jan 5, 2021	SYSTEM	(\$64,824.75)	
					22	Jan 19, 2021	SYSTEM	\$64,824.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hopkim1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Jan 19, 2021	SYSTEM	(\$64,824.75)	
					23	Feb 2, 2021	SYSTEM	\$64,824.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hopkim1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Feb 2, 2021	SYSTEM	(\$64,824.75)	
					24	Feb 16, 2021	SYSTEM	\$64,824.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user leekej1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	Feb 16, 2021	SYSTEM	(\$64,824.75)	
					25	Mar 2, 2021	SYSTEM	\$64,824.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hopkim1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Mar 2, 2021	SYSTEM	(\$64,824.75)	
					26	Mar 16, 2021	SYSTEM	\$64,824.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hopkim1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Mar 16, 2021	SYSTEM	(\$64,824.75)	
					27	Apr 3, 2021	SYSTEM	\$64,824.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Apr 3, 2021	SYSTEM	(\$64,824.75)	
					28	Apr 16, 2021	SYSTEM	\$64,824.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Apr 16, 2021	SYSTEM	(\$64,824.75)	
					29	May 3, 2021	SYSTEM	\$64,824.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					29	May 3, 2021	SYSTEM	(\$64,824.75)	
					30	May 17, 2021	SYSTEM	\$64,824.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					30	May 17, 2021	SYSTEM	(\$64,824.75)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
95	0200 -	Total						\$0.00														
	0210	PCCP JOINT/CRACK SEALING	Material		15	Oct 2, 2020	SYSTEM	\$65,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user reedv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					15	Oct 2, 2020	SYSTEM	(\$65,940.00)														
					16	Oct 16, 2020	SYSTEM	\$65,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user reedv1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
					16	Oct 16, 2020	SYSTEM	(\$65,940.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	0210 -	Total						\$0.00														
	0240	WATER - UTILITY ITEM	Material		8	Jun 16, 2020	SYSTEM	\$735.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					8	Jun 16, 2020	SYSTEM	(\$735.00)														
					9	Jul 1, 2020	SYSTEM	\$735.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user reedv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					9	Jul 1, 2020	SYSTEM	(\$735.00)														
					10	Jul 16, 2020	SYSTEM	\$735.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user reedv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					10	Jul 16, 2020	SYSTEM	(\$735.00)														
																		11	Aug 3, 2020	SYSTEM	\$735.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user reedv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$735.00)														
					12	Aug 17, 2020	SYSTEM	\$735.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user reedv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					12	Aug 17, 2020	SYSTEM	(\$735.00)														
					13	Sep 2, 2020	SYSTEM	\$735.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					13	Sep 2, 2020	SYSTEM	(\$735.00)														
					14	Sep 16, 2020	SYSTEM	\$735.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user reedv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					14	Sep 16, 2020	SYSTEM	(\$735.00)														
					15	Oct 2, 2020	SYSTEM	\$735.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user reedv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					15	Oct 2, 2020	SYSTEM	(\$735.00)														
					16	Oct 16, 2020	SYSTEM	\$735.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user reedv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					16	Oct 16, 2020	SYSTEM	(\$735.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	0240 -	Total						\$0.00														
	0260	PIPE COLLAR, TYPE A	Material		7	Jun 2, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					7	Jun 2,	SYSTEM	(\$3,200.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0260	PIPE COLLAR, TYPE A	Material			2020			
		TIFEA			8	Jun 16, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user reedv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 16, 2020	SYSTEM	(\$3,200.00)	
					9	Jul 1, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user reedv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Jul 1, 2020	SYSTEM	(\$3,200.00)	
					10	Jul 16, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user reedv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jul 16, 2020	SYSTEM	(\$3,200.00)	
					11	Aug 3, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user reedv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$3,200.00)	
					12	Aug 17, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user reedv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$3,200.00)	
					13	Sep 2, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user reedv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	(\$3,200.00)	
					14	Sep 16, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user reedv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Sep 16, 2020	SYSTEM	(\$3,200.00)	
					15	Oct 2, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user reedv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 2, 2020	SYSTEM	(\$3,200.00)	
					16	Oct 16, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user reedv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$3,200.00)	
					17	Nov 3, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user reedv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Nov 2, 2020	SYSTEM	(\$3,200.00)	
					18	Nov 16, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user reedv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$3,200.00)	
					19	Dec 1, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user reedv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$3,200.00)	
					20	Dec 16, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user reedv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Dec 16, 2020	SYSTEM	(\$3,200.00)	
					21	Jan 5, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hopkim1 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3295	0260	PIPE COLLAR,	Material						Estimate Exception 4 on the current Payment Estimate.
		TYPE A			21	Jan 5, 2021	SYSTEM	(\$3,200.00)	
					22	Jan 19, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hopkim1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Jan 19, 2021	SYSTEM	(\$3,200.00)	
					23	Feb 2, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hopkim1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Feb 2, 2021	SYSTEM	(\$3,200.00)	
					24	Feb 16, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user leekej1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Feb 16, 2021	SYSTEM	(\$3,200.00)	
					25	Mar 2, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hopkim1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Mar 2, 2021	SYSTEM	(\$3,200.00)	
					26	Mar 16, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hopkim1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					26	Mar 16, 2021	SYSTEM	(\$3,200.00)	
					27	Apr 3, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Apr 3, 2021	SYSTEM	(\$3,200.00)	
					28	Apr 16, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					28	Apr 16, 2021	SYSTEM	(\$3,200.00)	
					29	May 3, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mckinm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					29	May 3, 2021	SYSTEM	(\$3,200.00)	
					30	May 17, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					30	May 17, 2021	SYSTEM	(\$3,200.00)	
					31	Jun 2, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					31	Jun 2, 2021	SYSTEM	(\$3,200.00)	
					32	Jun 16, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					32	Jun 16, 2021	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0260 -	Total						\$0.00	
	0290	CONCRETE CURB RAMP	Material		5	May 4, 2020	SYSTEM	\$5,253.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 4, 2020	SYSTEM	(\$5,253.50)	
					6	May 18,	SYSTEM	\$7,258.00	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
J6I3295	0290	CONCRETE CURB RAMP	Material			2020			Estimate Item Adjustment (0008) due to user reedv1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	May 18, 2020	SYSTEM	(\$7,258.00)	
					7	Jun 2, 2020	SYSTEM	\$13,005.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user reedv1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 2, 2020	SYSTEM	(\$13,005.50)	
					8	Jun 16, 2020	SYSTEM	\$21,983.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user reedv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Jun 16, 2020	SYSTEM	(\$21,983.00)	
					9	Jul 1, 2020	SYSTEM	\$21,983.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user reedv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Jul 1, 2020	SYSTEM	(\$21,983.00)	
					10	Jul 16, 2020	SYSTEM	\$21,983.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user reedv1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Jul 16, 2020	SYSTEM	(\$21,983.00)	
					11	Aug 3, 2020	SYSTEM	\$21,983.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user reedv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$21,983.00)	
					12	Aug 17, 2020	SYSTEM	\$21,983.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user reedv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$21,983.00)	
					13	Sep 2, 2020	SYSTEM	\$21,983.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user reedv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	(\$21,983.00)	
					14	Sep 16, 2020	SYSTEM	\$22,458.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user reedv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Sep 16, 2020	SYSTEM	(\$22,458.00)	
					15	Oct 2, 2020	SYSTEM	\$25,412.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Oct 2, 2020	SYSTEM	(\$25,412.50)	
					16	Oct 16, 2020	SYSTEM	\$26,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user reedv1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$26,552.50)	
					17	Nov 3, 2020	SYSTEM	\$26,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user reedv1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Nov 2, 2020	SYSTEM	(\$26,552.50)	
					18	Nov 16, 2020	SYSTEM	\$26,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user reedv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$26,552.50)	
					19	Dec 1, 2020	SYSTEM	\$26,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user reedv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Dec 1,	SYSTEM	(\$26,552.50)	



:t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5 (0290	CONCRETE	Material			2020			
		CURB RAMP			20	Dec 16, 2020	SYSTEM	\$26,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user reedv1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Dec 16, 2020	SYSTEM	(\$26,552.50)	
					21	Jan 5, 2021	SYSTEM	\$26,552.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hopkim1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jan 5, 2021	SYSTEM	(\$26,552.50)	
					22	Jan 19, 2021	SYSTEM	\$26,552.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hopkim1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Jan 19, 2021	SYSTEM	(\$26,552.50)	
					23	Feb 2, 2021	SYSTEM	\$26,552.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hopkim1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Feb 2, 2021	SYSTEM	(\$26,552.50)	
					24	Feb 16, 2021	SYSTEM	\$26,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user leekej1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Feb 16, 2021	SYSTEM	(\$26,581.00)	
					25	Mar 2, 2021	SYSTEM	\$26,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hopkim1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Mar 2, 2021	SYSTEM	(\$26,581.00)	
					26	Mar 16, 2021	SYSTEM	\$26,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hopkim1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Mar 16, 2021	SYSTEM	(\$26,581.00)	
					27	Apr 3, 2021	SYSTEM	\$26,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Apr 3, 2021	SYSTEM	(\$26,581.00)	
					28	Apr 16, 2021	SYSTEM	\$26,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Apr 16, 2021	SYSTEM	(\$26,581.00)	
					29	May 3, 2021	SYSTEM	\$26,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mckinm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	May 3, 2021	SYSTEM	(\$26,581.00)	
					30	May 17, 2021	SYSTEM	\$26,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	May 17, 2021	SYSTEM	(\$26,581.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0290 - `		Mate 1.1		5	M	OVOTEL	\$0.00	This adjustment of a to the state of the sta
(0300	TRUNCATED DOMES	Material		5	May 4, 2020	SYSTEM	\$2,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user reedv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	May 4, 2020	SYSTEM	(\$2,040.00)	
					6	May 18, 2020	SYSTEM	\$3,144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user reedv1 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																		
J6I3295	0300	TRUNCATED DOMES	Material		6	May 18, 2020	SYSTEM	(\$3,144.00)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
			Overrun	Overrun	16	Oct 16, 2020	SYSTEM	(\$360.00)																			
					24	Feb 16, 2021	SYSTEM	\$360.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).																		
				Overrun - To	otal			\$0.00																			
			Overrun - Tota	al				\$0.00																			
	0300 -	Total						\$0.00																			
	0310	6 IN. CONCRETE MEDIAN STRIP	Material	laterial	16	Oct 16, 2020	SYSTEM	\$2,494.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user reedv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																		
					16	Oct 16, 2020	SYSTEM	(\$2,494.80)																			
					17	Nov 3, 2020	SYSTEM	\$2,494.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user reedv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
						17	Nov 2, 2020	SYSTEM	(\$2,494.80)																		
													18	Nov 16, 2020	SYSTEM	\$2,494.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					18	Nov 16, 2020	SYSTEM	(\$2,494.80)																			
					19	Dec 1, 2020	SYSTEM	\$2,494.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user reedv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					19	Dec 1, 2020	SYSTEM	(\$2,494.80)																			
					20	Dec 16, 2020	SYSTEM	\$2,494.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user reedv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					20	Dec 16, 2020	SYSTEM	(\$2,494.80)																			
					21	Jan 5, 2021	SYSTEM	\$2,494.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hopkim1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
																							21	Jan 5, 2021	SYSTEM	(\$2,494.80)	
																						22	Jan 19, 2021	SYSTEM	\$2,494.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hopkim1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					22	Jan 19, 2021	SYSTEM	(\$2,494.80)																			
				2		2		:				23	Feb 2, 2021	SYSTEM	\$2,494.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hopkim1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
								23	Feb 2, 2021	SYSTEM	(\$2,494.80)																
																	24	Feb 16, 2021	SYSTEM	\$2,494.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user leekej1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
										24	Feb 16, 2021	SYSTEM	(\$2,494.80)														
			2021 Estimate Item Adjustment (0007) due to user hopkim1 of									This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hopkim1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
											25	Mar 2, 2021	SYSTEM	(\$2,494.80)													
						26	Mar 16, 2021	SYSTEM	\$2,494.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hopkim1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																	
					26	Mar 16, 2021	SYSTEM	(\$2,494.80)																			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0310	6 IN. CONCRETE MEDIAN STRIP	Material		27	Apr 3, 2021	SYSTEM	\$2,494.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Apr 3, 2021	SYSTEM	(\$2,494.80)	
					28	Apr 16, 2021	SYSTEM	\$2,494.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					28	Apr 16, 2021	SYSTEM	(\$2,494.80)	
					29	May 3, 2021	SYSTEM	\$2,494.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	May 3, 2021	SYSTEM	(\$2,494.80)	
					30	May 17, 2021	SYSTEM	\$2,494.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					30	May 17, 2021	SYSTEM	(\$2,494.80)	
					31	Jun 2, 2021	SYSTEM	\$2,494.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					31	Jun 2, 2021	SYSTEM	(\$2,494.80)	
					32	Jun 16, 2021	SYSTEM	\$2,494.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					32	Jun 16, 2021	SYSTEM	(\$2,494.80)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0310 -	Total						\$0.00	
	0320	PAVED APPROACH, 8 IN.	Material		4	Apr 16, 2020	SYSTEM	(\$3,678.30)	
		IN.			5	May 4, 2020	SYSTEM	\$15,671.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment
									Estimate Exception 10 on the current Payment Estimate.
					5	May 4, 2020	SYSTEM	(\$15,671.30)	Estimate Exception 10 on the current Payment Estimate.
					5		SYSTEM SYSTEM	(\$15,671.30) \$22,478.50	Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
						2020 May 18,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment
					6	2020 May 18, 2020 May 18,	SYSTEM	\$22,478.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment
					6	2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM	\$22,478.50 (\$22,478.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6 6 7	2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$22,478.50 (\$22,478.50) \$34,907.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6 6 7 7	2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,478.50 (\$22,478.50) \$34,907.00 (\$34,907.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment
					6 6 7 7 8	2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$22,478.50 (\$22,478.50) \$34,907.00 (\$34,907.00) \$58,229.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment
					6 6 7 7 8 8	2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,478.50 (\$22,478.50) \$34,907.00 (\$34,907.00) \$58,229.70 (\$58,229.70)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Item Adjustment (0002) due to user reedv1 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.
					6 7 7 8 8 9	2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 1, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,478.50 (\$22,478.50) \$34,907.00 (\$34,907.00) \$58,229.70 (\$58,229.70) \$58,229.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Item Adjustment (0002) due to user reedv1 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.
					6 7 7 8 8 9 9	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$22,478.50 (\$22,478.50) \$34,907.00 (\$34,907.00) \$58,229.70 (\$58,229.70) \$58,229.70 (\$58,229.70)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user reedv1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0320	PAVED	Material						Estimate Exception 17 on the current Payment Estimate.
		APPROACH, 8 IN.			11	Aug 3, 2020	SYSTEM	(\$58,229.70)	
					12	Aug 17, 2020	SYSTEM	\$58,229.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$58,229.70)	
					13	Sep 2, 2020	SYSTEM	\$58,229.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	(\$58,229.70)	
					14	Sep 16, 2020	SYSTEM	\$61,244.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user reedv1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Sep 16, 2020	SYSTEM	(\$61,244.70)	
					15	Oct 2, 2020	SYSTEM	\$74,604.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					15	Oct 2, 2020	SYSTEM	(\$74,604.50)	
					16	Oct 16, 2020	SYSTEM	\$74,604.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$74,604.50)	
					17	Nov 3, 2020	SYSTEM	\$74,604.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Nov 2, 2020	SYSTEM	(\$74,604.50)	
					18	Nov 16, 2020	SYSTEM	\$74,604.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user reedv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$74,604.50)	
					19	Dec 1, 2020	SYSTEM	\$74,604.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user reedv1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$74,604.50)	
					20	Dec 16, 2020	SYSTEM	\$89,558.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user reedv1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Dec 16, 2020	SYSTEM	(\$89,558.90)	
					21	Jan 5, 2021	SYSTEM	\$89,558.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hopkim1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Jan 5, 2021	SYSTEM	(\$89,558.90)	
					22	Jan 19, 2021	SYSTEM	\$89,558.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hopkim1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Jan 19, 2021	SYSTEM	(\$89,558.90)	
					23	Feb 2, 2021	SYSTEM	\$89,558.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hopkim1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Feb 2, 2021	SYSTEM	(\$89,558.90)	
					24	Feb 16, 2021	SYSTEM	\$89,558.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user leekej1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Feb 16, 2021	SYSTEM	(\$89,558.90)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3295	0320	PAVED APPROACH, 8 IN.	Material		25	Mar 2, 2021	SYSTEM	\$89,558.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hopkim1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	Mar 2, 2021	SYSTEM	(\$89,558.90)	
					26	Mar 16, 2021	SYSTEM	\$89,558.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user hopkim1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					26	Mar 16, 2021	SYSTEM	(\$89,558.90)	
					27	Apr 3, 2021	SYSTEM	\$89,558.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					27	Apr 3, 2021	SYSTEM	(\$89,558.90)	
					28	Apr 16, 2021	SYSTEM	\$89,558.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					28	Apr 16, 2021	SYSTEM	(\$89,558.90)	
					29	May 3, 2021	SYSTEM	\$89,558.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mckinm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					29	May 3, 2021	SYSTEM	(\$89,558.90)	
					30	May 17, 2021	SYSTEM	\$89,558.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					30	May 17, 2021	SYSTEM	(\$89,558.90)	
					31	Jun 2, 2021	SYSTEM	\$89,558.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					31	Jun 2, 2021	SYSTEM	(\$89,558.90)	
					32	Jun 16, 2021	SYSTEM	\$89,558.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mckinr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					32	Jun 16, 2021	SYSTEM	(\$89,558.90)	
				- Total				(\$3,678.30)	
			Material - Tota MaterialCredit		5	May 4,	SYSTEM	(\$3,678.30) \$3,678.30	
			Matchaloreut	- Total	5	2020	OTOTEM	\$3,678.30	
			MaterialCredit					\$3,678.30	
	0320 -	Total	Inderidioredit	Total				\$0.00	
	0330	CONCRETE SIDEWALK, 4 IN.	Material		4	Apr 16, 2020	SYSTEM	(\$9,304.00)	
					5	May 4, 2020	SYSTEM	\$18,452.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user reedv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	May 4, 2020	SYSTEM	(\$18,452.00)	
					6	May 18, 2020	SYSTEM	\$22,636.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	May 18, 2020	SYSTEM	(\$22,636.00)	
					7	Jun 2, 2020	SYSTEM	\$29,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user reedv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jun 2, 2020	SYSTEM	(\$29,480.00)	
					8	Jun 16, 2020	SYSTEM	\$42,548.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user reedv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0330	CONCRETE SIDEWALK, 4 IN.	Material		8	Jun 16, 2020	SYSTEM	(\$42,548.00)	
					9	Jul 1, 2020	SYSTEM	\$42,548.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user reedv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Jul 1, 2020	SYSTEM	(\$42,548.00)	
					10	Jul 16, 2020	SYSTEM	\$42,548.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user reedv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Jul 16, 2020	SYSTEM	(\$42,548.00)	
					11	Aug 3, 2020	SYSTEM	\$42,548.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user reedv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$42,548.00)	
					12	Aug 17, 2020	SYSTEM	\$42,548.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user reedv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$42,548.00)	
					13	Sep 2, 2020	SYSTEM	\$42,548.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user reedv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	(\$42,548.00)	
					14	Sep 16, 2020	SYSTEM	\$47,348.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user reedv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Sep 16, 2020	SYSTEM	(\$47,348.00)	
					15	Oct 2, 2020	SYSTEM	\$61,396.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user reedv1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Oct 2, 2020	SYSTEM	(\$61,396.00)	
					16	Oct 16, 2020	SYSTEM	\$70,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user reedv1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$70,156.00)	
					17	Nov 3, 2020	SYSTEM	\$70,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user reedv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Nov 2, 2020	SYSTEM	(\$70,156.00)	
					18	Nov 16, 2020	SYSTEM	\$70,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user reedv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$70,156.00)	
					19	Dec 1, 2020	SYSTEM	\$70,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$70,156.00)	
					20	Dec 16, 2020	SYSTEM	\$70,156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user reedv1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Dec 16, 2020	SYSTEM	(\$70,156.00)	
					21	Jan 5, 2021	SYSTEM	\$70,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hopkim1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Jan 5, 2021	SYSTEM	(\$70,156.00)	
					22	Jan 19,	SYSTEM	\$70,156.00	This adjustment offsets the original system-generated Material Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
95	0330	CONCRETE SIDEWALK, 4 IN.	Material			2021			Estimate Item Adjustment (0015) due to user hopkim1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.
					22	Jan 19, 2021	SYSTEM	(\$70,156.00)	
					23	Feb 2, 2021	SYSTEM	\$70,156.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hopkim1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
					23	Feb 2, 2021	SYSTEM	(\$70,156.00)	
					24	Feb 16, 2021	SYSTEM	\$70,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user leekej1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					24	Feb 16, 2021	SYSTEM	(\$70,596.00)	
					25	Mar 2, 2021	SYSTEM	\$70,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hopkim1 overridding Paymer Estimate Exception 13 on the current Payment Estimate.
					25	Mar 2, 2021	SYSTEM	(\$70,596.00)	
					26	Mar 16, 2021	SYSTEM	\$70,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user hopkim1 overridding Payme Estimate Exception 13 on the current Payment Estimate.
					26	Mar 16, 2021	SYSTEM	(\$70,596.00)	
					27	Apr 3, 2021	SYSTEM	\$70,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payme Estimate Exception 14 on the current Payment Estimate.
					27	Apr 3, 2021	SYSTEM	(\$70,596.00)	
					28	Apr 16, 2021	SYSTEM	\$70,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mckinm1 overridding Paymer Estimate Exception 13 on the current Payment Estimate.
					28	Apr 16, 2021	SYSTEM	(\$70,596.00)	
					29	May 3, 2021	SYSTEM	\$70,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mckinm1 overridding Payme Estimate Exception 13 on the current Payment Estimate.
					29	May 3, 2021	SYSTEM	(\$70,596.00)	
					30	May 17, 2021	SYSTEM	\$70,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payme Estimate Exception 13 on the current Payment Estimate.
					30	May 17, 2021	SYSTEM	(\$70,596.00)	
				- Total				(\$9,304.00)	
			Material - Tota	l				(\$9,304.00)	
			MaterialCredit		5	May 4, 2020	SYSTEM	\$9,304.00	
				- Total				\$9,304.00	
	0200	Total	MaterialCredit	- Total				\$9,304.00	
	0330 - 0340	CONCRETE CURB (6 IN. HEIGHT AND	Material		6	May 18, 2020	SYSTEM	\$0.00 \$1,166.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		UNDER)			6	May 18, 2020	SYSTEM	(\$1,166.00)	
					7	Jun 2, 2020	SYSTEM	\$1,166.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Paymen Estimate Exception 25 on the current Payment Estimate.
					7	Jun 2, 2020	SYSTEM	(\$1,166.00)	
					8	Jun 16, 2020	SYSTEM	\$1,166.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Jun 16,	SYSTEM	(\$1,166.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3295	0340	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		9	Jul 1, 2020	SYSTEM	\$1,166.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user reedv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					9	Jul 1, 2020	SYSTEM	(\$1,166.00)									
					10	Jul 16, 2020	SYSTEM	\$1,166.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user reedv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					10	Jul 16, 2020	SYSTEM	(\$1,166.00)									
					11	Aug 3, 2020	SYSTEM	\$1,166.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user reedv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					11	Aug 3, 2020	SYSTEM	(\$1,166.00)									
					12	Aug 17, 2020	SYSTEM	\$1,166.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					12	Aug 17, 2020	SYSTEM	(\$1,166.00)									
					13	Sep 2, 2020	SYSTEM	\$1,166.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					13	Sep 2, 2020	SYSTEM	(\$1,166.00)									
										14	Sep 16, 2020	SYSTEM	\$1,166.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user reedv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					14	Sep 16, 2020	SYSTEM	(\$1,166.00)									
					15	Oct 2, 2020	SYSTEM	\$8,056.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					15	Oct 2, 2020	SYSTEM	(\$8,056.00)									
							16	Oct 16, 2020	SYSTEM	\$8,056.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					16	Oct 16, 2020	SYSTEM	(\$8,056.00)									
					17	Nov 3, 2020	SYSTEM	\$8,056.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					17	Nov 2, 2020	SYSTEM	(\$8,056.00)									
							18	Nov 16, 2020	SYSTEM	\$8,056.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
						18	Nov 16, 2020	SYSTEM	(\$8,056.00)								
													19	Dec 1, 2020	SYSTEM	\$8,056.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
										19	Dec 1, 2020	SYSTEM	(\$8,056.00)				
						20	Dec 16, 2020	SYSTEM	\$8,056.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user reedv1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
					20	Dec 16, 2020	SYSTEM	(\$8,056.00)									
						21	Jan 5, 2021	SYSTEM	\$8,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hopkim1 overridding Payment Estimate Exception 16 on the current Payment Estimate.							
					21	Jan 5, 2021	SYSTEM	(\$8,056.00)									
					22	Jan 19, 2021	SYSTEM	\$8,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hopkim1 overridding Payment Estimate Exception 16 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0340	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		22	Jan 19, 2021	SYSTEM	(\$8,056.00)	
					23	Feb 2, 2021	SYSTEM	\$8,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Feb 2, 2021	SYSTEM	(\$8,056.00)	
					24	Feb 16, 2021	SYSTEM	\$8,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user leekej1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	Feb 16, 2021	SYSTEM	(\$8,056.00)	
					25	Mar 2, 2021	SYSTEM	\$8,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hopkim1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	Mar 2, 2021	SYSTEM	(\$8,056.00)	
					26	Mar 16, 2021	SYSTEM	\$8,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user hopkim1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					26	Mar 16, 2021	SYSTEM	(\$8,056.00)	
					27	Apr 3, 2021	SYSTEM	\$8,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					27	Apr 3, 2021	SYSTEM	(\$8,056.00)	
					28	Apr 16, 2021	SYSTEM	\$8,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					28	Apr 16, 2021	SYSTEM	(\$8,056.00)	
					29	May 3, 2021	SYSTEM	\$8,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mckinm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					29	May 3, 2021	SYSTEM	(\$8,056.00)	
					30	May 17, 2021	SYSTEM	\$8,056.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					30	May 17, 2021	SYSTEM	(\$8,056.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	OADJ	24	Feb 16, 2021	LEEKEJ1	\$7,155.00	Correction of overrun adjustments from previous estimates.
				OADJ - Tota OVRN OVRN - Tota	al			\$7,155.00	
					7	Jun 2, 2020	REEDV1	(\$265.00)	Overrun Adjustment pending change order #3
					16	Oct 20, 2020	REEDV1	(\$6,890.00)	130 linear foot at \$53.00 per foot, estimate 0016, reedv1
					al			(\$7,155.00)	
					9	Jul 1, 2020	REEDV1	\$265.00	This adjustment corrects an adjustment made on Estimate 0008.
				- Total				\$265.00	
			Other Item Ad	justment - To	tal			\$265.00	
			Overrun	Overrun	6	May 18, 2020	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 53 on the current Payment Estimate.
					6	May 18, 2020	SYSTEM	(\$265.00)	
					7	Jun 2, 2020	SYSTEM	(\$265.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 2, 2020	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 64 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3295	0340	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	8	Jun 16, 2020	SYSTEM	(\$265.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					8	Jun 16, 2020	REEDV1	(\$265.00)	Pending Change order 3					
					8	Jun 16, 2020	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate.					
							9	Jul 1, 2020	SYSTEM	(\$265.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					9	Jul 1, 2020	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 56 on the current Payment Estimate.					
					10	Jul 16, 2020	SYSTEM	(\$265.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					10	Jul 16, 2020	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 60 on the current Payment Estimate.					
					11	Aug 3, 2020	SYSTEM	(\$265.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
						11	Aug 3, 2020	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 53 on the current Payment Estimate.				
					12	Aug 17, 2020	SYSTEM	(\$265.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
										12	Aug 17, 2020	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate.
									13	Sep 2, 2020	SYSTEM	(\$265.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					13	Sep 2, 2020	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 57 on the current Payment Estimate.					
						14	Sep 16, 2020	SYSTEM	(\$265.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
							14	Sep 16, 2020	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					15	Oct 2, 2020	SYSTEM	(\$265.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Oct 2, 2020	SYSTEM	\$6,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 53 on the current Payment Estimate.					
					15	Oct 2, 2020	SYSTEM	\$265.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 53 on the current Payment Estimate.					
										15	Oct 2, 2020	SYSTEM	(\$6,890.00)	
							16	Oct 16, 2020	SYSTEM	(\$7,155.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
												16	Oct 16, 2020	SYSTEM
										17	Nov 2, 2020	SYSTEM	(\$7,155.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						17	Nov 2, 2020	SYSTEM	\$7,155.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 65 on the current Payment Estimate.				
					18	Nov 16, 2020	SYSTEM	(\$7,155.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
						18	Nov 16, 2020	SYSTEM	\$7,155.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 61 on the current Payment Estimate.				
								19	Dec 1, 2020	SYSTEM	(\$7,155.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
											19	Dec 1, 2020	SYSTEM	\$7,155.00
					20	Dec 16,	SYSTEM	(\$7,155.00)	Averaged Price Adjustment from this item on all previous payment estimates					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3295	0340	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).		
					20	Dec 16, 2020	SYSTEM	\$7,155.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					21	Jan 5, 2021	SYSTEM	(\$7,155.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					21	Jan 5, 2021	SYSTEM	\$7,155.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 35 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 135.00.		
					22	Jan 19, 2021	SYSTEM	(\$7,155.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					22	Jan 19, 2021	SYSTEM	\$7,155.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 135.00.		
					23	Feb 2, 2021	SYSTEM	(\$7,155.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					23	Feb 2, 2021	SYSTEM	\$7,155.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 152.000; Overrun Quantity Balance 135.00.		
				Overrun - T	otal			(\$265.00)			
			Overrun - Tota	al				(\$265.00)			
	0340 -	- Total						\$0.00			
	0350	CURB AND GUTTER TYPE B	Material		6	May 18, 2020	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user reedv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					6	May 18, 2020	SYSTEM	(\$1,150.00)			
					7	Jun 2, 2020	SYSTEM	\$2,346.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user reedv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					7	Jun 2, 2020	SYSTEM	(\$2,346.00)			
					8	Jun 16, 2020	SYSTEM	\$6,624.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user reedv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					8	Jun 16, 2020	SYSTEM	(\$6,624.00)			
					9	Jul 1, 2020	SYSTEM	\$6,624.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					9	Jul 1, 2020	SYSTEM	(\$6,624.00)			
					10	Jul 16, 2020	SYSTEM	\$6,624.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					10	Jul 16, 2020	SYSTEM	(\$6,624.00)			
							11	Aug 3, 2020	SYSTEM	\$6,624.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user reedv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
								1	11	Aug 3, 2020	SYSTEM
					12	Aug 17, 2020	SYSTEM	\$6,624.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					12	Aug 17, 2020	SYSTEM	(\$6,624.00)			
					13	Sep 2, 2020	SYSTEM	\$6,624.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					13	Sep 2, 2020	SYSTEM	(\$6,624.00)			
					14	Sep 16, 2020	SYSTEM	\$6,624.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0350	CURB AND GUTTER TYPE B	Material	Type	14	Sep 16, 2020	SYSTEM	(\$6,624.00)	
					15	Oct 2, 2020	SYSTEM	\$6,624.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user reedv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Oct 2, 2020	SYSTEM	(\$6,624.00)	
					16	Oct 16, 2020	SYSTEM	\$7,590.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user reedv1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$7,590.00)	
					17	Nov 3, 2020	SYSTEM	\$7,590.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Nov 2, 2020	SYSTEM	(\$7,590.00)	
					18	Nov 16, 2020	SYSTEM	\$7,590.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user reedv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$7,590.00)	
					19	Dec 1, 2020	SYSTEM	\$7,590.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user reedv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$7,590.00)	
					20	Dec 16, 2020	SYSTEM	\$7,590.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user reedv1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					20	Dec 16, 2020	SYSTEM	(\$7,590.00)	
					21	Jan 5, 2021	SYSTEM	\$7,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hopkim1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Jan 5, 2021	SYSTEM	(\$7,590.00)	
					22	Jan 19, 2021	SYSTEM	\$7,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hopkim1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Jan 19, 2021	SYSTEM	(\$7,590.00)	
					23	Feb 2, 2021	SYSTEM	\$7,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user hopkim1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Feb 2, 2021	SYSTEM	(\$7,590.00)	
					24	Feb 16, 2021	SYSTEM	\$7,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user leekej1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	Feb 16, 2021	SYSTEM	(\$7,590.00)	
					25	Mar 2, 2021	SYSTEM	\$7,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hopkim1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					25	Mar 2, 2021	SYSTEM	(\$7,590.00)	
					26	Mar 16, 2021	SYSTEM	\$7,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user hopkim1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Mar 16, 2021	SYSTEM	(\$7,590.00)	
					27	Apr 3, 2021	SYSTEM	\$7,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					27	Apr 3, 2021	SYSTEM	(\$7,590.00)	
					28	Apr 16,	SYSTEM	\$7,590.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0350	CURB AND GUTTER TYPE B	Material			2021			Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					28	Apr 16, 2021	SYSTEM	(\$7,590.00)	
					29	May 3, 2021	SYSTEM	\$7,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mckinm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					29	May 3, 2021	SYSTEM	(\$7,590.00)	
					30	May 17, 2021	SYSTEM	\$7,590.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	May 17, 2021	SYSTEM	(\$7,590.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OADJ	24	Feb 16, 2021	LEEKEJ1	\$3,588.00	Correction of overrun adjustments from previous estimates.
				OADJ - Tota	al			\$3,588.00	
				OVRN	16	Oct 20, 2020	REEDV1	(\$3,588.00)	overrun amount equal 78LF at \$46.00, estimate 0016 reedv1
				OVRN - Tot	al			(\$3,588.00)	
			Other Item Ad	justment - To	otal			\$0.00	
			Overrun	Overrun	8	Jun 16, 2020	SYSTEM	\$1,242.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 53 on the current Payment Estimate.
					8	Jun 16, 2020	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 53 on the current Payment Estimate.
					8	Jun 16, 2020	SYSTEM	(\$2,622.00)	
					9	Jul 1, 2020	SYSTEM	(\$2,622.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 1, 2020	SYSTEM	\$2,622.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 57 on the current Payment Estimate.
					10	Jul 16, 2020	SYSTEM	(\$2,622.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jul 16, 2020	SYSTEM	\$2,622.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 61 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$2,622.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Aug 3, 2020	SYSTEM	\$2,622.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 54 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$2,622.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Aug 17, 2020	SYSTEM	\$2,622.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	(\$2,622.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 2, 2020	SYSTEM	\$2,622.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 58 on the current Payment Estimate.
					14	Sep 16, 2020	SYSTEM	(\$2,622.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Sep 16, 2020	SYSTEM	\$2,622.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Oct 2, 2020	SYSTEM	(\$2,622.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Oct 2, 2020	SYSTEM	\$2,622.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 54 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0350	CURB AND GUTTER TYPE B	Overrun		16	Oct 16, 2020	SYSTEM	(\$2,622.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Oct 16, 2020	SYSTEM	\$966.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 64 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	\$2,622.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 64 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$966.00)	
					17	Nov 2, 2020	SYSTEM	(\$3,588.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Nov 2, 2020	SYSTEM	\$3,588.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 66 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$3,588.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Nov 16, 2020	SYSTEM	\$3,588.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 62 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$3,588.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Dec 1, 2020	SYSTEM	\$3,588.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 61 on the current Payment Estimate.
					20	Dec 16, 2020	SYSTEM	(\$3,588.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Dec 16, 2020	SYSTEM	\$3,588.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 42 on the current Payment Estimate.
					21	Jan 5, 2021	SYSTEM	(\$3,588.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jan 5, 2021	SYSTEM	\$3,588.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 36 on the current Payment Estimate. Material Insufficiency Quantity 165.000; Overrun Quantity Balance 78.00.
					22	Jan 19, 2021	SYSTEM	(\$3,588.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jan 19, 2021	SYSTEM	\$3,588.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 165.000; Overrun Quantity Balance 78.00.
					23	Feb 2, 2021	SYSTEM	(\$3,588.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Feb 2, 2021	SYSTEM	\$3,588.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 165.000; Overrun Quantity Balance 78.00.
				Overrun - T	otal			\$0.00	
	0350-	- Total	Overrun - Tota	al				\$0.00 \$0.00	
	0360	CONCRETE CURB AND GUTTER (4	Material		6	May 18, 2020	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user reedv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
		INCH)			6	May 18, 2020	SYSTEM	(\$3,124.00)	. , .
					7	Jun 2, 2020	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user reedv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Jun 2, 2020	SYSTEM	(\$3,124.00)	
					8	Jun 16, 2020	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user reedv1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Jun 16, 2020	SYSTEM	(\$3,124.00)	
					9	Jul 1, 2020	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user reedv1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0360	CONCRETE	Material						Estimate Exception 27 on the current Payment Estimate.
		CURB AND GUTTER (4 INCH)			9	Jul 1, 2020	SYSTEM	(\$3,124.00)	
					10	Jul 16, 2020	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user reedv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Jul 16, 2020	SYSTEM	(\$3,124.00)	
					11	Aug 3, 2020	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user reedv1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$3,124.00)	
					12	Aug 17, 2020	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user reedv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$3,124.00)	
					13	Sep 2, 2020	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user reedv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	(\$3,124.00)	
					14	Sep 16, 2020	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user reedv1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					14	Sep 16, 2020	SYSTEM	(\$3,124.00)	
					15	Oct 2, 2020	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user reedv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Oct 2, 2020	SYSTEM	(\$3,124.00)	
					16	Oct 16, 2020	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user reedv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$3,124.00)	
					17	Nov 3, 2020	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user reedv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					17	Nov 2, 2020	SYSTEM	(\$3,124.00)	
					18	Nov 16, 2020	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user reedv1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$3,124.00)	
					19	Dec 1, 2020	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user reedv1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$3,124.00)	
					20	Dec 16, 2020	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user reedv1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					20	Dec 16, 2020	SYSTEM	(\$3,124.00)	
					21	Jan 5, 2021	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hopkim1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					21	Jan 5, 2021	SYSTEM	(\$3,124.00)	
					22	Jan 19, 2021	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hopkim1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					22	Jan 19, 2021	SYSTEM	(\$3,124.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
95	0360	CONCRETE CURB AND GUTTER (4	Material		23	Feb 2, 2021	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hopkim1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.											
		INCH)			23	Feb 2, 2021	SYSTEM	(\$3,124.00)												
					24	Feb 16, 2021	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user leekej1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					24	Feb 16, 2021	SYSTEM	(\$3,124.00)												
					25	Mar 2, 2021	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hopkim1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.											
					25	Mar 2, 2021	SYSTEM	(\$3,124.00)												
					26	Mar 16, 2021	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user hopkin1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.											
					26	Mar 16, 2021	SYSTEM	(\$3,124.00)												
							27	Apr 3, 2021	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payme Estimate Exception 17 on the current Payment Estimate.									
					27	Apr 3, 2021	SYSTEM	(\$3,124.00)												
					28	Apr 16, 2021	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mckinm1 overridding Payme Estimate Exception 17 on the current Payment Estimate.											
							28 Apr 16, SYSTEM (\$3,124.00) 2021													
								29	May 3, 2021	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mckinm1 overridding Payme Estimate Exception 17 on the current Payment Estimate.								
																29	May 3, 2021	SYSTEM	(\$3,124.00)	
								30	May 17, 2021	SYSTEM	\$3,124.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payme Estimate Exception 17 on the current Payment Estimate.								
					30	May 17, 2021	SYSTEM	(\$3,124.00)												
			Material - Tota	- Total				\$0.00 \$0.00												
			Other Item Adjustment	OVRN	16	Oct 20,	REEDV1	\$2,622.00	This corrects an adjustment that was inadvertently made on a previous											
			Adjustment	OVRN - Tot	al	2020		\$2,622.00	estimate. estimate 0016, reedv1											
			Other Item Ad	justment - To	tal			\$2,622.00												
			Overrun	Overrun	8	Jun 16, 2020	REEDV1	(\$2,622.00)	pending change order 3											
				Overrun - T	otal			(\$2,622.00)												
								(\$2,622.00)												
			Overrun - Tota	1																
	0360 -	Total	Overrun - Tota					\$0.00												
	0360 - 0370	INTEGRAL CURB (6 IN. HEIGHT AND	Overrun - Tota Material		6	May 18, 2020	SYSTEM	\$0.00 \$530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user reedv1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
		INTEGRAL CURB (6 IN.			6		SYSTEM		Estimate Item Adjustment (0006) due to user reedv1 overridding Payment											
I		INTEGRAL CURB (6 IN. HEIGHT AND				2020 May 18,		\$530.00	Estimate Item Adjustment (0006) due to user reedv1 overridding Payment Estimate Exception 51 on the current Payment Estimate.											
I		INTEGRAL CURB (6 IN. HEIGHT AND			6	2020 May 18, 2020 Jun 2,	SYSTEM	\$530.00 (\$530.00)	Estimate Item Adjustment (0006) due to user reedv1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user reedv1 overridding Payment											
I		INTEGRAL CURB (6 IN. HEIGHT AND			6 7	2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM	\$530.00 (\$530.00) \$530.00	Estimate Item Adjustment (0006) due to user reedv1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user reedv1 overridding Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0370	INTEGRAL CURB (6 IN. HEIGHT AND	Material		9	Jul 1, 2020	SYSTEM	\$530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		UNDER)			9	Jul 1, 2020	SYSTEM	(\$530.00)	
					10	Jul 16, 2020	SYSTEM	\$530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					10	Jul 16, 2020	SYSTEM	(\$530.00)	
					11	Aug 3, 2020	SYSTEM	\$530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$530.00)	
					12	Aug 17, 2020	SYSTEM	\$530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user reedv1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$530.00)	
					13	Sep 2, 2020	SYSTEM	\$530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user reedv1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	(\$530.00)	
					14	Sep 16, 2020	SYSTEM	\$530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					14	Sep 16, 2020	SYSTEM	(\$530.00)	
					15	Oct 2, 2020	SYSTEM	\$530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user reedv1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Oct 2, 2020	SYSTEM	(\$530.00)	
					16	Oct 16, 2020	SYSTEM	\$530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user reedv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$530.00)	
					17	Nov 3, 2020	SYSTEM	\$530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user reedv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Nov 2, 2020	SYSTEM	(\$530.00)	
					18	Nov 16, 2020	SYSTEM	\$530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user reedv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$530.00)	
					19	Dec 1, 2020	SYSTEM	\$530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user reedv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$530.00)	
					20	Dec 16, 2020	SYSTEM	\$530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					20	Dec 16, 2020	SYSTEM	(\$530.00)	
					21	Jan 5, 2021	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hopkim1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					21	Jan 5, 2021	SYSTEM	(\$530.00)	
					22	Jan 19, 2021	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user hopkim1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0370	INTEGRAL CURB (6 IN.	Material		22	Jan 19, 2021	SYSTEM	(\$530.00)	
		HEIGHT AND UNDER)			23	Feb 2, 2021	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user hopkim1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					23	Feb 2, 2021	SYSTEM	(\$530.00)	
					24	Feb 16, 2021	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user leekej1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					24	Feb 16, 2021	SYSTEM	(\$530.00)	
					25	Mar 2, 2021	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hopkim1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					25	Mar 2, 2021	SYSTEM	(\$530.00)	
					26	Mar 16, 2021	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user hopkim1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					26	Mar 16, 2021	SYSTEM	(\$530.00)	
					27	Apr 3, 2021	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					27	Apr 3, 2021	SYSTEM	(\$530.00)	
					28	Apr 16, 2021	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mckinm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					28	Apr 16, 2021	SYSTEM	(\$530.00)	
					29	May 3, 2021	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mckinm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					29	May 3, 2021	SYSTEM	(\$530.00)	
					30	May 17, 2021	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					30	May 17, 2021	SYSTEM	(\$530.00)	
					31	Jun 2, 2021	SYSTEM	\$530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					31	Jun 2, 2021	SYSTEM	(\$530.00)	
				- Total				\$0.00	
			Material - Tota Other Item	OADJ	24	Feb 16,	LEEKEJ1	\$0.00 \$70.00	Correction of overrun adjustments from previous estimates.
			Adjustment			2021			
				OADJ - Tota OVRN		Jun 2,	REEDV1	\$70.00 (\$70.00)	Pending Change order #3
				OVRN - Tota	al	2020		(\$70.00)	
					9	Jul 1, 2020	REEDV1	\$70.00	This adjustment corrects an adjustment that was inadvertently made on Estimate 008
				- Total				\$70.00	
			Other Item Ad	justment - To	tal			\$70.00	
			Overrun	Overrun	6	May 18, 2020	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 54 on the current Payment Estimate.
					6	May 18, 2020	SYSTEM	(\$70.00)	
					7	Jun 2, 2020	SYSTEM	(\$70.00)	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
J6I3295	0370	INTEGRAL CURB (6 IN. HEIGHT AND	Overrun	Overrun	7	Jun 2, 2020	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 65 on the current Payment Estimate.
		UNDER)			8	Jun 16, 2020	SYSTEM	(\$70.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 16, 2020	REEDV1	(\$70.00)	Pending Change order 3
					8	Jun 16, 2020	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 54 on the current Payment Estimate.
					9	Jul 1, 2020	SYSTEM	(\$70.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 1, 2020	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 58 on the current Payment Estimate.
					10	Jul 16, 2020	SYSTEM	(\$70.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jul 16, 2020	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 62 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$70.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Aug 3, 2020	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 55 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$70.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Aug 17, 2020	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 58 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	(\$70.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 2, 2020	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 59 on the current Payment Estimate.
					14	Sep 16, 2020	SYSTEM	(\$70.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Sep 16, 2020	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Oct 2, 2020	SYSTEM	(\$70.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Oct 2, 2020	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 55 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$70.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Oct 16, 2020	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 65 on the current Payment Estimate.
					17	Nov 2, 2020	SYSTEM	(\$70.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Nov 2, 2020	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 67 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$70.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Nov 16, 2020	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 63 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$70.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Dec 1, 2020	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 62 on the current Payment Estimate.
					20	Dec 16, 2020	SYSTEM	(\$70.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Dec 16,	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
295	0370	INTEGRAL CURB (6 IN.	Overrun	Overrun		2020			Estimate Item Adjustment (0006) overridding Payment Estimate Exception 43 on the current Payment Estimate.
		HEIGHT AND UNDER)			21	Jan 5, 2021	SYSTEM	(\$70.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jan 5, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 37 on the current Payment Estimate. Material Insufficiency Quantity 53.000; Overrun Quantity Balance 7.00.
					22	Jan 19, 2021	SYSTEM	(\$70.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jan 19, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 53.000; Overrun Quantity Balance 7.00.
					23	Feb 2, 2021	SYSTEM	(\$70.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Feb 2, 2021	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 53.000; Overrun Quantity Balance 7.00.
				Overrun - T	otal			(\$70.00)	
			Overrun - Tota	al				(\$70.00)	
	0370 -	Total				_		\$0.00	
	0380	FURNISHING TYPE 2 ROCK BLANKET	Material		15	Oct 2, 2020	SYSTEM	\$5,866.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user reedv1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Oct 2, 2020	SYSTEM	(\$5,866.70)	
					16	Oct 16, 2020	SYSTEM	\$11,747.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user reedv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$11,747.90)	
					17	Nov 3, 2020	SYSTEM	\$11,747.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user reedv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					17	Nov 2, 2020	SYSTEM	(\$11,747.90)	
					18	Nov 16, 2020	SYSTEM	\$11,747.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user reedv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$11,747.90)	
					19	Dec 1, 2020	SYSTEM	\$11,747.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user reedv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$11,747.90)	
					20	Dec 16, 2020	SYSTEM	\$11,747.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user reedv1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					20	Dec 16, 2020	SYSTEM	(\$11,747.90)	
			Mederick T-t-	- Total				\$0.00	
	0380 -	Total	Material - Tota					\$0.00 \$0.00	
	0400	SLOPE PROTECTION	Material		8	Jun 16, 2020	SYSTEM	\$3,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Jun 16, 2020	SYSTEM	(\$3,608.00)	
					9	Jul 1, 2020	SYSTEM	\$3,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user reedv1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jul 1, 2020	SYSTEM	(\$3,608.00)	
					10	Jul 16,	SYSTEM	\$3,608.00	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
J6I3295	0400	SLOPE PROTECTION	Material			2020			Estimate Item Adjustment (0023) due to user reedv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Jul 16, 2020	SYSTEM	(\$3,608.00)	
					11	Aug 3, 2020	SYSTEM	\$3,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user reedv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$3,608.00)	
					12	Aug 17, 2020	SYSTEM	\$3,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user reedv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$3,608.00)	
					13	Sep 2, 2020	SYSTEM	\$3,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user reedv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	(\$3,608.00)	
					14	Sep 16, 2020	SYSTEM	\$3,608.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user reedv1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Sep 16, 2020	SYSTEM	(\$3,608.00)	
					15	Oct 2, 2020	SYSTEM	\$14,344.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user reedv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Oct 2, 2020	SYSTEM	(\$14,344.00)	
					16	Oct 16, 2020	SYSTEM	\$21,164.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user reedv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$21,164.00)	
					17	Nov 3, 2020	SYSTEM	\$21,164.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user reedv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					17	Nov 2, 2020	SYSTEM	(\$21,164.00)	
					18	Nov 16, 2020	SYSTEM	\$21,164.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user reedv1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$21,164.00)	
					19	Dec 1, 2020	SYSTEM	\$21,164.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user reedv1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$21,164.00)	
					20	Dec 16, 2020	SYSTEM	\$35,068.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user reedv1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					20	Dec 16, 2020	SYSTEM	(\$35,068.00)	
					21	Jan 5, 2021	SYSTEM	\$35,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hopkim1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Jan 5, 2021	SYSTEM	(\$35,068.00)	
					22	Jan 19, 2021	SYSTEM	\$35,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hopkim1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					22	Jan 19, 2021	SYSTEM	(\$35,068.00)	
					23	Feb 2, 2021	SYSTEM	\$35,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hopkim1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					23	Feb 2,	SYSTEM	(\$35,068.00)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0400	SLOPE	Material	Туре		2021	,		
0010200	0400	PROTECTION	Waterial		24		OVOTEM	¢25.069.00	This adjustment offects the avisingle visions senseted Material Devicent
					24	Feb 16, 2021	SYSTEM	\$35,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user leekej1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					24	Feb 16, 2021	SYSTEM	(\$35,068.00)	
					25	Mar 2, 2021	SYSTEM	\$35,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hopkim1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					25	Mar 2, 2021	SYSTEM	(\$35,068.00)	
					26	Mar 16, 2021	SYSTEM	\$35,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hopkim1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					26	Mar 16, 2021	SYSTEM	(\$35,068.00)	
					27	Apr 3, 2021	SYSTEM	\$35,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mckinm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					27	Apr 3, 2021	SYSTEM	(\$35,068.00)	
					28	Apr 16, 2021	SYSTEM	\$35,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mckinm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	Apr 16, 2021	SYSTEM	(\$35,068.00)	
					29	May 3, 2021	SYSTEM	\$35,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mckinm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					29	May 3, 2021	SYSTEM	(\$35,068.00)	
					30	May 17, 2021	SYSTEM	\$35,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mckinm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					30	May 17, 2021	SYSTEM	(\$35,068.00)	
					31	Jun 2, 2021	SYSTEM	\$35,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mckinr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					31	Jun 2, 2021	SYSTEM	(\$35,068.00)	
					32	Jun 16, 2021	SYSTEM	\$35,068.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					32	Jun 16, 2021	SYSTEM	(\$35,068.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0400 -	Total						\$0.00	
	0410	CONC MATL FOR FULL	Material		7	Jun 2, 2020	SYSTEM	\$50,008.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user reedv1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
		DEPTH			7	Jun 2, 2020	SYSTEM	(\$50,008.10)	
					8	Jun 16, 2020	SYSTEM	\$262,268.99	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user reedv1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Jun 16, 2020	SYSTEM	(\$262,268.99)	
					9	Jul 1, 2020	SYSTEM	\$493,570.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user reedv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Jul 1, 2020	SYSTEM	(\$493,570.64)	
					10	Jul 16, 2020	SYSTEM	\$715,186.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user reedv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0410	FURN & PLACE	Material	Туре	10	Jul 16,	SYSTEM	(\$715,186.20)	
3013295	0410	CONC MATL FOR FULL	Wateria			2020			
		DEPTH			12	Aug 17, 2020	SYSTEM	\$1,076,908.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user reedv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$1,076,908.43)	
					13	Sep 2, 2020	SYSTEM	\$1,094,183.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user reedv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	(\$1,094,183.13)	
					14	Sep 16, 2020	SYSTEM	\$1,094,183.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user reedv1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Sep 16, 2020	SYSTEM	(\$1,094,183.13)	
					15	Oct 2, 2020	SYSTEM	\$1,094,183.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user reedv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Oct 2, 2020	SYSTEM	(\$1,094,183.13)	
					16	Oct 16, 2020	SYSTEM	\$1,135,363.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user reedv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$1,135,363.20)	
					17	Nov 3, 2020	SYSTEM	\$1,166,394.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user reedv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					17	Nov 2, 2020	SYSTEM	(\$1,166,394.10)	
					18	Nov 16, 2020	SYSTEM	\$1,166,394.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user reedv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$1,166,394.10)	
					19	Dec 1, 2020	SYSTEM	\$1,166,394.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user reedv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$1,166,394.10)	
					29	May 3, 2021	SYSTEM	\$928,219.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	May 3, 2021	SYSTEM	(\$928,219.57)	
					30	May 17, 2021	SYSTEM	\$928,219.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	May 17, 2021	SYSTEM	(\$928,219.57)	
					31	Jun 2, 2021	SYSTEM	\$928,219.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					31	Jun 2, 2021	SYSTEM	(\$928,219.57)	
					32	Jun 16, 2021	SYSTEM	\$928,219.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mckinr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					32	Jun 16, 2021	SYSTEM	(\$928,219.57)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item Adjustment	OVRN	16	Oct 20, 2020	REEDV1	(\$58,454.77)	5001.6 SQYD paid, plan quantity is 4563.1 SQYD for a difference of 438.5 SQYD at \$227.00 per SQYD. an overrun adjustment of \$-41,084.73 was made on estimate 12. The total adjustment to date is -99,539.50 and -58,454.77 accounts for the overrun estimate 0016. reedv1



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0410	FURN & PLACE CONC MATL	Other Item Adjustment	OVRN - Tota	al			(\$58,454.77)	
		FOR FULL DEPTH	Other Item Ad	ljustment - To	tal			(\$58,454.77)	
			Overrun	Overrun	12	Aug 17, 2020	SYSTEM	\$18,477.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 59 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	\$22,606.93	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 59 on the current Payment Estimate.
					12	Aug 18, 2020	REEDV1	(\$41,084.73)	This adjustment removes the quantity of Furnishing and placing concrete material for full depth repair based on the line item quantity exceeding plan quantity. This is waiting on Change order #3 to be processed.
					12	Aug 17, 2020	SYSTEM	(\$41,084.73)	
					13	Sep 2, 2020	SYSTEM	(\$41,084.73)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 2, 2020	SYSTEM	\$5,448.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 60 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	\$11,826.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 60 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	\$41,084.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 60 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	(\$17,274.70)	
					14	Sep 16, 2020	SYSTEM	(\$58,359.43)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Sep 16, 2020	SYSTEM	\$58,359.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Oct 2, 2020	SYSTEM	(\$58,359.43)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Oct 2, 2020	SYSTEM	\$58,359.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 56 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$58,359.43)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Oct 16, 2020	SYSTEM	\$13,983.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 66 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	\$5,427.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 66 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	\$2,111.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 66 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	\$19,658.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 66 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	\$58,359.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 66 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$41,180.07)	
					17	Nov 2, 2020	SYSTEM	(\$99,539.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Nov 3, 2020	REEDV1	(\$31,030.90)	This adjustment accounts for an overpayment due to the overrun on this line item. This will be corrected on an upcoming change order.
					17	Nov 2, 2020	SYSTEM	\$31,030.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 68 on the current Payment Estimate.
					17	Nov 2, 2020	SYSTEM	\$99,539.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 68 on the current Payment Estimate.
					17	Nov 2, 2020	SYSTEM	(\$31,030.90)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613295	0410	FURN & PLACE CONC MATL	Overrun	Overrun	18	Nov 16, 2020	SYSTEM	(\$130,570.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		FOR FULL DEPTH			18	Nov 16, 2020	SYSTEM	\$130,570.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 64 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$130,570.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Dec 1, 2020	SYSTEM	\$130,570.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 63 on the current Payment Estimate.
					20	Dec 16, 2020	SYSTEM	(\$130,570.40)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Dec 16, 2020	REEDV1	\$130,570.40	This adjustment corrects a previous adjustment based that was generated due to materials exceptions.
					21	Jan 5, 2021	SYSTEM	\$130,570.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',227.00000 - 227.00000, 'is applied (if non-zero).
					28	Apr 16, 2021	SYSTEM	\$99,857.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Apr 16, 2021	mckinm1	(\$99,857.30)	This offset is to override the offset to the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Apr 16, 2021	SYSTEM	(\$99,857.30)	
					29	May 3, 2021	SYSTEM	(\$99,857.30)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	May 4, 2021	mckinm1	(\$32,869.60)	This adjustment is to override the offset to the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 38 on the current Payment Estimate (0029). Material Insufficiency Quantity 4089.073; Overrun Quantity Balance 584.70.
					29	May 3, 2021	SYSTEM	\$32,869.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 4089.073; Overrun Quantity Balance 584.70.
					29	May 3, 2021	SYSTEM	\$99,857.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 38 on the current Payment Estimate. Material Insufficiency Quantity 4089.073; Overrun Quantity Balance 584.70.
					29	May 3, 2021	SYSTEM	(\$32,869.60)	
					30	May 17, 2021	mckinm1	\$132,726.90	This adjustment offsets the two item adjustments manually added on estimate 0028 and 0029 to override the system generated item adjustments.
				Overrun - T	otal			\$58,454.77	
	0410 -	Total	Overrun - Tota	al				\$58,454.77 \$0.00	
	0440	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Other Item Adjustment	OVRN	16	Oct 20, 2020	REEDV1	\$34,613.25	This adjustment is based on plan quantity of 14456 LF at \$9.50 per LF. Total paid to date is 19,101.5 for an overrun of 4645.5 LF. an adjustment of - \$34,613.25 was made on estimate 013, since there was no material discrepancies the adjustment was applied twice, this corrects the overrun adjustment to -\$44,132.25. estimate 0016, reedv1
				OVRN - Tot				\$34,613.25	
			Other Item Ad			Aver	OVOTEN	\$34,613.25	This adjustment effects the addited system area in 10.
			Overrun	Overrun	11	Aug 3, 2020	SYSTEM	\$5,453.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	\$71.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user reedv1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$5,524.25)	
					12	Aug 17, 2020	SYSTEM	(\$5,524.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Aug 17, 2020	SYSTEM	\$3,030.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user reedv1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					12	Aug 17,	SYSTEM	\$2,859.50	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
J6I3295	0440	FULL DEPTH PAVEMENT	Overrun	Overrun		2020			Estimate Item Adjustment (0013) due to user reedv1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
		REPAIR SAW CUT (FOR			12	Aug 17, 2020	SYSTEM	\$5,301.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user reedv1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	\$3,277.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user reedv1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	\$2,451.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user reedv1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	\$3,068.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user reedv1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	\$2,593.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user reedv1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user reedv1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	\$4,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user reedv1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	\$5,524.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
					12	Aug 18, 2020	REEDV1	(\$34,613.25)	This adjustment removes the quantity of Furnishing and placing concrete material for full depth repair based on the line item quantity exceeding plan quantity. This is waiting on Change order #3 to be processed.
					12	Aug 17, 2020	SYSTEM	(\$29,089.00)	
					13	Sep 2, 2020	SYSTEM	(\$34,613.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 2, 2020	SYSTEM	(\$2,907.00)	
					16	Oct 16, 2020	SYSTEM	(\$6,612.00)	
					17	Nov 2, 2020	SYSTEM	(\$2,755.00)	
					21	Jan 5, 2021	SYSTEM	\$46,887.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.50000 - 9.50000, 'is applied (if non-zero).
					28	Apr 16, 2021	mckinm1	(\$11,210.00)	This adjustment is to override the offset to the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Apr 16, 2021	SYSTEM	\$11,210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					28	Apr 16, 2021	SYSTEM	(\$11,210.00)	
					29	May 3, 2021	SYSTEM	(\$11,210.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	May 4, 2021	mckinm1	(\$6,222.50)	This adjustment is to override the offset to the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 39 on the current Payment Estimate (0029).
					29	May 3, 2021	SYSTEM	\$6,222.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	May 3, 2021	SYSTEM	\$11,210.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mckinm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					29	May 3, 2021	SYSTEM	(\$6,222.50)	
					30	May 17, 2021	mckinm1	\$17,432.50	This adjustment offsets the two item adjustments manually added on estimate 0028 and 0029 to override the system generated item adjustments.
				Overrun - T	otal			(\$34,613.25)	
			Overrun - Tota	al				(\$34,613.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3295	0440 -	Total						\$0.00																		
	0450	DOWEL BAR (DRILLING, FURNISHING	Overrun	Overrun	28	Apr 16, 2021	mckinm1	(\$1,306.80)	This adjustment is to override the offset to the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
		AND INST			28	Apr 16, 2021	SYSTEM	\$1,306.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					28	Apr 16, 2021	SYSTEM	(\$1,306.80)																		
					29	May 3, 2021	SYSTEM	(\$1,306.80)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					29	May 4, 2021	mckinm1	(\$3,533.20)	This adjustment is to override the offset to the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 40 on the current Payment Estimate (0029).																	
					29	May 3, 2021	SYSTEM	\$3,533.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mckinm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					29	May 3, 2021	SYSTEM	\$1,306.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mckinm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																	
					29	May 3, 2021	SYSTEM	(\$3,533.20)																		
					30	May 17, 2021	mckinm1	\$4,840.00	This adjustment offsets the two item adjustments manually added on estimate 0028 and 0029 to override the system generated item adjustments.																	
				Overrun - T	otal			\$0.00																		
		450 - Total	Overrun - Tota	al				\$0.00																		
								\$0.00																		
	0460	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material			7	Jun 2, 2020	SYSTEM	\$109.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user reedv1 overridding Payment Estimate Exception 56 on the current Payment Estimate.																
								7	Jun 2, 2020	SYSTEM	(\$109.20)															
					8	Jun 16, 2020	SYSTEM	\$186.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user reedv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
											8	Jun 16, 2020	SYSTEM	(\$186.55)												
					9	Jul 1, 2020	SYSTEM	\$377.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user reedv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					9	Jul 1, 2020	SYSTEM	(\$377.65)																		
																						10	Jul 16, 2020	SYSTEM	\$623.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user reedv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
											10	Jul 16, 2020	SYSTEM	(\$623.35)												
																								12	Aug 17, 2020	SYSTEM
					12	Aug 17, 2020	SYSTEM	(\$2,425.15)																		
									1											13	Sep 2, 2020	SYSTEM	\$2,425.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user reedv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
																		1	13	Sep 2, 2020	SYSTEM	(\$2,425.15)				
											14	Sep 16, 2020	SYSTEM	\$2,425.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user reedv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					14	Sep 16, 2020	SYSTEM	(\$2,425.15)																		
					15	Oct 2, 2020	SYSTEM	\$2,425.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user reedv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					15	Oct 2,	SYSTEM	(\$2,425.15)																		



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks										
			Туре	Adjustment Type	Number	Date	Ву												
J6I3295	0460	DOWEL BAR (FURNISH AND	Material			2020													
		INSTALL WITH BASK			16	Oct 16, 2020	SYSTEM	\$6,579.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user reedv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					16	Oct 16, 2020	SYSTEM	(\$6,579.30)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
			Other Item Adjustment	OVRN	16	Oct 20, 2020	REEDV1	(\$2,548.00)	The original plan quantity is 443EA, the quantity paid to date is 723EA for a difference of 280 EA. 280 EA at \$9.10 per EA is \$-2,548.00 for the overrun adjustment. This will be resolved on a future change order. reedv1 estimate 0016.										
				OVRN - Tota	al			(\$2,548.00)											
			Other Item Ad	justment - To	tal			(\$2,548.00)											
			Overrun	Overrun	16	Oct 16, 2020	SYSTEM	\$2,548.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 68 on the current Payment Estimate.										
					16	Oct 16, 2020	SYSTEM	(\$2,548.00)											
					17	Nov 2, 2020	SYSTEM	(\$2,548.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					17	Nov 3, 2020	REEDV1	\$2,548.00	This accounts for an underrun, this will be corrected on an upcoming change order.										
											17	Nov 2, 2020	SYSTEM	(\$382.20)					
					21	Jan 5, 2021	SYSTEM	\$2,930.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',9.10000 - 9.10000, 'is applied (if non-zero).										
						28	Apr 16, 2021	SYSTEM	\$964.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
						28	Apr 16, 2021	mckinm1	(\$964.60)	This offset is to override the offset to the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					28	Apr 16, 2021	SYSTEM	(\$964.60)											
					29	May 3, 2021	SYSTEM	(\$546.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					29	May 4, 2021	mckinm1	\$418.60	This adjustment is to override the offset to the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 42 on the current Payment Estimate (0029). Overrun quantity was 106 each (\$964.60) on Est 0028. This was an overpayment of 46 units. 46 units were removed on the current estimate (0029) to bring to total overrun quantity to 60 each (\$546.00). Difference of 964.60 and 546.00 is 418.60.										
															29	May 3, 2021	SYSTEM	\$546.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mckinm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	May 17, 2021	mckinm1	\$546.00	This adjustment offsets the two item adjustments manually added on estimate 0028 and 0029 to override the system generated item adjustments.										
				Overrun - T	otal			\$2,548.00											
			Overrun - Tota	al				\$2,548.00											
	0460 -	Total						\$0.00											
	0470	460 - Total 470 TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		7	Jun 2, 2020	SYSTEM	\$88.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user reedv1 overridding Payment Estimate Exception 58 on the current Payment Estimate.										
											7	Jun 2, 2020	SYSTEM	(\$88.00)					
					8	Jun 16, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user reedv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					8	Jun 16, 2020	SYSTEM	(\$924.00)											
					9	Jul 1, 2020	SYSTEM	\$2,706.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user reedv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					9	Jul 1,	SYSTEM	(\$2,706.00)											



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0470	TIE BAR (DRILL,	Material	Туре		2020			
3013293	0470	FURN & INSTAL) (TYPE L	Material		10	Jul 16, 2020	SYSTEM	\$2,948.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user reedv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Jul 16, 2020	SYSTEM	(\$2,948.00)	
					11	Aug 3, 2020	SYSTEM	\$4,543.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user reedv1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$4,543.00)	
					12	Aug 17, 2020	SYSTEM	\$5,874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user reedv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$5,874.00)	
					13	Sep 2, 2020	SYSTEM	\$5,874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user reedv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	(\$5,874.00)	
					14	Sep 16, 2020	SYSTEM	\$5,874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user reedv1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Sep 16, 2020	SYSTEM	(\$5,874.00)	
					15	Oct 2, 2020	SYSTEM	\$5,874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user reedv1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Oct 2, 2020	SYSTEM	(\$5,874.00)	
					16	Oct 16, 2020	SYSTEM	\$5,874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user reedv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$5,874.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	29	May 4, 2021	mckinm1	(\$231.00)	This adjustment is to override the offset to the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 41 on the current Payment Estimate
									(0029).
					29	May 3, 2021	SYSTEM	\$231.00	
					29 29		SYSTEM SYSTEM	\$231.00 (\$231.00)	(0029). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment
					29 30	2021 May 3,			(0029). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment
				Overrun - T	29 30	2021 May 3, 2021 May 17,	SYSTEM	(\$231.00) \$231.00 \$0.00	(0029). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the item adjustment manually added on estimate 0029
			Overrun - Tota		29 30	2021 May 3, 2021 May 17,	SYSTEM	(\$231.00) \$231.00 \$0.00 \$0.00	(0029). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the item adjustment manually added on estimate 0029
	0470 -				29 30 otal	2021 May 3, 2021 May 17, 2021	SYSTEM mckinm1	(\$231.00) \$231.00 \$0.00 \$0.00 \$0.00	(0029). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the item adjustment manually added on estimate 0029 to override the system generated item adjustment.
	0470 - 0490	Total RADAR SPEED ADVISORY SYSTEM	Overrun - Tota Material		29 30	2021 May 3, 2021 May 17,	SYSTEM	(\$231.00) \$231.00 \$0.00 \$0.00	(0029). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the item adjustment manually added on estimate 0029
		RADAR SPEED ADVISORY			29 30 otal	2021 May 3, 2021 May 17, 2021 Jul 1,	SYSTEM mckinm1	(\$231.00) \$231.00 \$0.00 \$0.00 \$0.00	(0029). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the item adjustment manually added on estimate 0029 to override the system generated item adjustment. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user reedv1 overridding Payment
		RADAR SPEED ADVISORY			29 30 otal 9	2021 May 3, 2021 May 17, 2021 Jul 1, 2020 Jul 1,	SYSTEM mckinm1 SYSTEM	(\$231.00) \$231.00 \$0.00 \$0.00 \$0.00 \$750.00	(0029). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the item adjustment manually added on estimate 0029 to override the system generated item adjustment. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user reedv1 overridding Payment
		RADAR SPEED ADVISORY			29 30 otal 9 9	2021 May 3, 2021 May 17, 2021 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM mckinm1 SYSTEM SYSTEM	(\$231.00) \$231.00 \$0.00 \$0.00 \$750.00 (\$750.00)	(0029). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the item adjustment manually added on estimate 0029 to override the system generated item adjustment. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user reedv1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user reedv1 overridding Payment
		RADAR SPEED ADVISORY			29 30 otal 9 9 10	2021 May 3, 2021 May 17, 2021 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM mckinm1 SYSTEM SYSTEM SYSTEM	(\$231.00) \$231.00 \$0.00 \$0.00 \$750.00 \$750.00 \$750.00	(0029). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mckinm1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the item adjustment manually added on estimate 0029 to override the system generated item adjustment. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user reedv1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user reedv1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																				
			Туре	Adjustment Type	Number	Date	Ву																						
J6I3295	0490	RADAR SPEED ADVISORY SYSTEM	Material		12	Aug 17, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user reedv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					12	Aug 17, 2020	SYSTEM	(\$1,125.00)																					
					13	Sep 2, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user reedv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
					13	Sep 2, 2020	SYSTEM	(\$1,125.00)																					
					14	Sep 16, 2020	SYSTEM	(\$1,125.00)																					
				- Total				(\$1,125.00)																					
			Material - Tota	I				(\$1,125.00)																					
			MaterialCredit		15	Oct 2, 2020	SYSTEM	\$1,125.00																					
				- Total				\$1,125.00																					
			MaterialCredit	- Total				\$1,125.00																					
	0490 -	Total						\$0.00																					
	0520	CONCRETE TRAFFIC BARRIER, TYPE C	Material		9	Jul 1, 2020	SYSTEM	\$19,102.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																				
		Ū			9	Jul 1, 2020	SYSTEM	(\$19,102.50)																					
					10	Jul 16, 2020	SYSTEM	\$265,454.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
												10	Jul 16, 2020	SYSTEM	(\$265,454.00)														
														11	Aug 3, 2020	SYSTEM	\$452,658.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
											11	Aug 3, 2020	SYSTEM	(\$452,658.50)															
					12	Aug 17, 2020	SYSTEM	\$622,246.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user reedv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					12	Aug 17, 2020	SYSTEM	(\$622,246.25)																					
					13	Sep 2, 2020	SYSTEM	\$794,593.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user reedv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					13	Sep 2, 2020	SYSTEM	(\$794,593.25)																					
																14	Sep 16, 2020	SYSTEM	\$942,743.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.									
						14	Sep 16, 2020	SYSTEM	(\$942,743.75)																				
													15	Oct 2, 2020	SYSTEM	\$942,743.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					15	Oct 2, 2020	SYSTEM	(\$942,743.75)																					
																									16	Oct 16, 2020	SYSTEM	\$942,743.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user reedv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
						16	Oct 16, 2020	SYSTEM	(\$942,743.75)																				
					17	Nov 3, 2020	SYSTEM	\$942,743.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user reedv1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																				
					17	Nov 2, 2020	SYSTEM	(\$942,743.75)																					
					18	Nov 16, 2020	SYSTEM	\$942,743.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0520	CONCRETE TRAFFIC	Material		18	Nov 16, 2020	SYSTEM	(\$942,743.75)	
		BARRIER, TYPE C			19	Dec 1, 2020	SYSTEM	\$942,743.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$942,743.75)	
					20	Dec 16, 2020	SYSTEM	\$669,851.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Dec 16, 2020	SYSTEM	(\$669,851.66)	
					21	Jan 5, 2021	SYSTEM	\$669,851.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Jan 5, 2021	SYSTEM	(\$669,851.66)	
					22	Jan 19, 2021	SYSTEM	\$669,851.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hopkim1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					22	Jan 19, 2021	SYSTEM	(\$669,851.66)	
					23	Feb 2, 2021	SYSTEM	\$669,851.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hopkim1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					23	Feb 2, 2021	SYSTEM	(\$669,851.66)	
					24	Feb 16, 2021	SYSTEM	\$669,851.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user leekej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					24	Feb 16, 2021	SYSTEM	(\$669,851.66)	
					25	Mar 2, 2021	SYSTEM	\$669,851.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user hopkim1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					25	Mar 2, 2021	SYSTEM	(\$669,851.66)	
					26	Mar 16, 2021	SYSTEM	\$669,851.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hopkim1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					26	Mar 16, 2021	SYSTEM	(\$669,851.66)	
					27	Apr 3, 2021	SYSTEM	\$669,851.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mckinm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Apr 3, 2021	SYSTEM	(\$669,851.66)	
					28	Apr 16, 2021	SYSTEM	\$669,851.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mckinm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Apr 16, 2021	SYSTEM	(\$669,851.66)	
					29	May 3, 2021	SYSTEM	\$669,851.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mckinm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	May 3, 2021	SYSTEM	(\$669,851.66)	
					30	May 17, 2021	SYSTEM	\$669,851.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mckinm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	May 17, 2021	SYSTEM	(\$669,851.66)	
					31	Jun 2, 2021	SYSTEM	\$669,851.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mckinr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	Jun 2, 2021	SYSTEM	(\$669,851.66)	
					32	Jun 16,	SYSTEM	\$669,851.66	This adjustment offsets the original system-generated Material Payment



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t I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5 0	0520	CONCRETE TRAFFIC	Material			2021			Estimate Item Adjustment (0011) due to user mckinr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		BARRIER, TYPE C			32	Jun 16, 2021	SYSTEM	(\$669,851.66)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
9	0520 -	Total						\$0.00	
C	0530	CONCRETE TRAFFIC BARRIER, TYPE	Material		16	Oct 16, 2020	SYSTEM	\$5,152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user reedv1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
		D			16	Oct 16, 2020	SYSTEM	(\$5,152.00)	
					17	Nov 3, 2020	SYSTEM	\$5,152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user reedv1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					17	Nov 2, 2020	SYSTEM	(\$5,152.00)	
					18	Nov 16, 2020	SYSTEM	\$5,152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user reedv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$5,152.00)	
					19	Dec 1, 2020	SYSTEM	\$5,152.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user reedv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$5,152.00)	
				- Total				\$0.00	
	0530 - Te		Material - Tota	I				\$0.00	
9								\$0.00	
C	0540	CONCRETE TRAFFIC BARRIER, TYPE E	Material		15	Oct 2, 2020	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user reedv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		L			15	Oct 2, 2020	SYSTEM	(\$19,740.00)	
					16	Oct 16, 2020	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$19,740.00)	
					17	Nov 3, 2020	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					17	Nov 2, 2020	SYSTEM	(\$19,740.00)	
					18	Nov 16, 2020	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$19,740.00)	
					19	Dec 1, 2020	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$19,740.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0540 -	Total						\$0.00	
0			Material		13	Sep 2, 2020	SYSTEM	\$34,638.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user reedv1 overridding Payment
	0570	MISC. CONCRETE TRAFFIC BARRIER	Wateria			2020			Estimate Exception 44 on the current Payment Estimate.
	0570	CONCRETE	Material		13	Sep 2, 2020	SYSTEM	(\$34,638.00)	



				011	- .	0.1.1	0 1 1		
roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13295	0570	MISC.	Material						Estimate Exception 42 on the current Payment Estimate.
10200	0010	CONCRETE TRAFFIC	matorial		14	Sep 16, 2020	SYSTEM	(\$162,150.00)	
		BARRIER			15	Oct 2, 2020	SYSTEM	\$162,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Oct 2, 2020	SYSTEM	(\$162,150.00)	Estimate Exception 44 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	\$162,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user reedv1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$162,150.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0570 -	Total						\$0.00	
	0600	PAVEMENT EDGE TREATMENT	Material		5	May 4, 2020	SYSTEM	\$156.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user reedv1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	May 4, 2020	SYSTEM	(\$156.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0600 -	Total						\$0.00	
	0680	6 IN. WHITE HIGH BUILD WATERBORNE	Other Item Adjustment	REFL	22	Jan 19, 2021	HOPKIM1	(\$1,259.31)	
		PAINT		REFL - Tota	ıl			(\$1,259.31)	
			Other Item Ad	justment - To	tal			(\$1,259.31)	
	0680 -	Total						(\$1,259.31)	
	0680 - T 0690	6 IN. YELLOW	Other Item Adjustment	REFL	22	Jan 19, 2021	HOPKIM1	\$554.98	
		PAINT		REFL - Tota	ıl			\$554.98	
			Other Item Ad	justment - Total				\$554.98	
	0690 -	Total						\$554.98	
	0710	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		20	Dec 16, 2020	SYSTEM	\$4,688.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user reedv1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		MARKING			20	Dec 16, 2020	SYSTEM	(\$4,688.64)	
					21	Jan 5, 2021	SYSTEM	\$4,688.64	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user hopkim1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					21	Jan 5, 2021	SYSTEM	(\$4,688.64)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Other Item Adjustment	REFL		Jan 19, 2021	HOPKIM1	\$245.00	
				REFL - Tota				\$245.00	
			Other Item Ad	justment - To	otal			\$245.00	
	0710 -							\$245.00	
	0720	4 IN. YELLOW WATERBORNE PAVEMENT	Other Item Adjustment	REFL		Jan 19, 2021	HOPKIM1	\$337.86	
		MARKING		REFL - Tota				\$337.86	
			Other Item Ad	justment - To	otal			\$337.86	
	0720 -							\$337.86	
	0750	MISC. PAVEMENT MARKINGS	Material		32	Jun 16, 2021	SYSTEM	\$86,273.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					32	Jun 16, 2021	SYSTEM	(\$86,273.00)	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
613295	0750	MISC. PAVEMENT	Material	- Total				\$0.00								
		MARKINGS	Material - Tota	ıl				\$0.00								
			Other Item Adjustment	OVRN	32	Jun 16, 2021	mckinr1	(\$3,100.00)	Will be corrected on future change order.							
				OVRN - Tota				(\$3,100.00)								
			Other Item Ad	justment - To	tal			(\$3,100.00)								
			Overrun	Overrun	32	Jun 16, 2021	SYSTEM	\$3,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. Material Insufficiency Quantity 2783.000; Overrun Quantity Balance 100.00.							
					32	Jun 16, 2021	SYSTEM	(\$3,100.00)								
				Overrun - T	otal			\$0.00								
			Overrun - Tota	al				\$0.00								
	0750 -	Total						(\$3,100.00)								
	0800	24 IN. PIPE GROUP A	Material		7	Jun 2, 2020	SYSTEM	\$1,469.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 60 on the current Payment Estimate.							
					7	Jun 2, 2020	SYSTEM	(\$1,469.00)								
					8	Jun 16, 2020	SYSTEM	\$1,469.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user reedv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.							
					8	Jun 16, 2020	SYSTEM	(\$1,469.00)								
					9	Jul 1, 2020	SYSTEM	\$1,469.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user reedv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
												9	Jul 1, 2020	SYSTEM	(\$1,469.00)	
					10	Jul 16, 2020	SYSTEM	\$1,469.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user reedv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					10	Jul 16, 2020	SYSTEM	(\$1,469.00)								
					11	Aug 3, 2020	SYSTEM	\$1,469.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user reedv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.							
					11	Aug 3, 2020	SYSTEM	(\$1,469.00)								
					12	Aug 17, 2020	SYSTEM	\$1,469.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user reedv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
					12	Aug 17, 2020	SYSTEM	(\$1,469.00)								
					13	Sep 2, 2020	SYSTEM	\$1,469.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user reedv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					13	Sep 2, 2020	SYSTEM	(\$1,469.00)								
					14	Sep 16, 2020	SYSTEM	\$1,469.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user reedv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					14	Sep 16, 2020	SYSTEM	(\$1,469.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	0800 -	Total						\$0.00								
	0810	30 IN. PIPE GROUP A	Material		7	Jun 2, 2020	SYSTEM	\$5,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user reedv1 overridding Payment Estimate Exception 61 on the current Payment Estimate.							
					7	Jun 2, 2020	SYSTEM	(\$5,796.00)								
					8	Jun 16, 2020	SYSTEM	\$5,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user reedv1 overridding Payment							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0810	30 IN. PIPE	Material						Estimate Exception 39 on the current Payment Estimate.
		GROUP A			8	Jun 16, 2020	SYSTEM	(\$5,796.00)	
					9	Jul 1, 2020	SYSTEM	\$5,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user reedv1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Jul 1, 2020	SYSTEM	(\$5,796.00)	
					10	Jul 16, 2020	SYSTEM	\$5,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user reedv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Jul 16, 2020	SYSTEM	(\$5,796.00)	
					11	Aug 3, 2020	SYSTEM	\$5,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user reedv1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$5,796.00)	
					12	Aug 17, 2020	SYSTEM	\$5,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user reedv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$5,796.00)	
					13	Sep 2, 2020	SYSTEM	\$5,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user reedv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	(\$5,796.00)	
					14	Sep 16, 2020	SYSTEM	\$5,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Sep 16, 2020	SYSTEM	(\$5,796.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0810 -							\$0.00	
	0850	ROCK DITCH CHECK	Material		8	Jun 16, 2020	SYSTEM	\$680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user reedv1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Jun 16, 2020	SYSTEM	(\$680.00)	
					9	Jul 1, 2020	SYSTEM	\$680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Jul 1, 2020	SYSTEM	(\$680.00)	
					10	Jul 16, 2020	SYSTEM	\$680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Jul 16, 2020	SYSTEM	(\$680.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Overrun	Overrun	16	Oct 16, 2020	SYSTEM	(\$2,635.00)	
					26	Mar 16, 2021	SYSTEM	\$2,635.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.00000 - 17.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0850 -	Total						\$0.00	
	0870	CURB INLET CHECK	Material		8	Jun 16, 2020	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Jun 16,	SYSTEM	(\$220.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
295	0870	CURB INLET	Material			2020					
		CHECK			9	Jul 1, 2020	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user reedv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					9	Jul 1, 2020	SYSTEM	(\$220.00)			
					10	Jul 16, 2020	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user reedv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					10	Jul 16, 2020	SYSTEM	(\$220.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	0870 -	Total						\$0.00			
	0890	SILT FENCE	Material		8	Jun 16, 2020	SYSTEM	\$48.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user reedv1 overridding Payment Estimate Exception 42 on the current Payment Estimate.		
					8	Jun 16, 2020	SYSTEM	(\$48.00)			
					9	Jul 1, 2020	SYSTEM	\$48.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user reedv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
					9	Jul 1, 2020	SYSTEM	(\$48.00)			
							10	Jul 16, 2020	SYSTEM	\$48.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user reedv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					10	Jul 16, 2020	SYSTEM	(\$48.00)			
				- Total				\$0.00			
			Material - Tota	otal			\$0.00				
	0890 -	Total						\$0.00			
- 1	0890 - T 0900	MGS	Construction Stockpile								
			Construction Stockpile		3	Apr 2, 2020	SYSTEM	(\$4,857.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	0900				3		SYSTEM SYSTEM	(\$4,857.00) (\$4,244.10)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
	0900					2020 Apr 16,					
	0900				4	2020 Apr 16, 2020 Jun 16,	SYSTEM	(\$4,244.10)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	0900				4	2020 Apr 16, 2020 Jun 16, 2020 Jul 16,	SYSTEM SYSTEM	(\$4,244.10) (\$1,974.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
	0900				4 8 10	2020 Apr 16, 2020 Jun 16, 2020 Jul 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$4,244.10) (\$1,974.00) (\$4,816.56) (\$31,218.81)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
	0900				4 8 10 18	2020 Apr 16, 2020 Jun 16, 2020 Jul 16, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,244.10) (\$1,974.00) (\$4,816.56) (\$31,218.81) (\$3,207.75) (\$2,477.37)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	0900		Stockpile	- Total	4 8 10 18 19 20	2020 Apr 16, 2020 Jun 16, 2020 Jul 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,244.10) (\$1,974.00) (\$4,816.56) (\$31,218.81) (\$3,207.75) (\$2,477.37) (\$52,795.59)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	0900				4 8 10 18 19 20	2020 Apr 16, 2020 Jun 16, 2020 Jul 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,244.10) (\$1,974.00) (\$4,816.56) (\$31,218.81) (\$3,207.75) (\$2,477.37)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	0900		Stockpile Construction Stockpile		4 8 10 18 19 20 20	2020 Apr 16, 2020 Jun 16, 2020 Jul 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,244.10) (\$1,974.00) (\$4,816.56) (\$31,218.81) (\$3,207.75) (\$2,477.37) (\$52,795.59) (\$52,795.59) \$4,857.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
	0900		Stockpile Construction Construction	Stockpile - To	4 8 10 18 19 20	2020 Apr 16, 2020 Jun 16, 2020 Jul 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,244.10) (\$1,974.00) (\$4,816.56) (\$31,218.81) (\$3,207.75) (\$2,477.37) (\$52,795.59) (\$52,795.59) \$4,857.00 \$47,938.59	Payment Estimate Item Adjustment generated Stockpile Transaction		
	0900		Stockpile Construction Construction Stockpile STMI	Stockpile - To - Total	4 8 10 18 19 20 20 20 21 3	2020 Apr 16, 2020 Jul 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,244.10) (\$1,974.00) (\$4,816.56) (\$31,218.81) (\$3,207.75) (\$2,477.37) (\$52,795.59) (\$52,795.59) \$4,857.00 \$47,938.59 \$52,795.59	Payment Estimate Item Adjustment generated Stockpile Transaction		
		GUARDRAIL	Stockpile Construction Stockpile	Stockpile - To - Total	4 8 10 18 19 20 20 20 21 3	2020 Apr 16, 2020 Jul 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,244.10) (\$1,974.00) (\$4,816.56) (\$31,218.81) (\$3,207.75) (\$2,477.37) (\$52,795.59) (\$52,795.59) \$4,857.00 \$47,938.59 \$52,795.59	Payment Estimate Item Adjustment generated Stockpile Transaction		
	0900	GUARDRAIL	Stockpile Construction Construction Stockpile STMI	Stockpile - To - Total	4 8 10 18 19 20 20 20 21 3	2020 Apr 16, 2020 Jul 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,244.10) (\$1,974.00) (\$4,816.56) (\$31,218.81) (\$3,207.75) (\$2,477.37) (\$52,795.59) (\$52,795.59) \$4,857.00 \$47,938.59 \$52,795.59	Payment Estimate Item Adjustment generated Stockpile Transaction		
		GUARDRAIL Total MGS GUARDRAIL, 8	Stockpile Construction Construction Stockpile STMI	Stockpile - To - Total	4 8 10 18 19 20 20 20 2 3 3 WI - Total 2	2020 Apr 16, 2020 Jun 16, 2020 Nov 16, 2020 Dec 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,244.10) (\$1,974.00) (\$4,816.56) (\$31,218.81) (\$3,207.75) (\$2,477.37) (\$52,795.59) (\$52,795.59) (\$52,795.59) \$4,857.00 \$47,938.59 \$52,795.59 \$52,795.59 \$52,795.59 \$0.00 (\$797.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		
	0900 -	GUARDRAIL	Stockpile Construction Stockpile STMI Construction	Stockpile - To - Total	4 8 10 18 19 20 20 20 20 20 3 2 3 2 2 3	2020 Apr 16, 2020 Jul 16, 2020 Nov 16, 2020 Dec 16, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,244.10) (\$1,974.00) (\$4,816.56) (\$31,218.81) (\$3,207.75) (\$2,477.37) (\$52,795.59) (\$52,795.59) (\$52,795.59) \$4,857.00 \$47,938.59 \$52,795.59 \$52,795.59 \$0.00 (\$797.80) (\$31,901.20)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
	0900 -	GUARDRAIL Total MGS GUARDRAIL, 8 FT. POSTS, 6	Stockpile Construction Stockpile STMI Construction	Stockpile - To - Total	4 8 10 18 19 20 20 20 2 3 3 WI - Total 2	2020 Apr 16, 2020 Jul 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Mar 16, 2020 Apr 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,244.10) (\$1,974.00) (\$4,816.56) (\$31,218.81) (\$3,207.75) (\$2,477.37) (\$52,795.59) (\$52,795.59) (\$52,795.59) \$4,857.00 \$47,938.59 \$52,795.59 \$52,795.59 \$52,795.59 \$0.00 (\$797.80)	Payment Estimate Item Adjustment generated Stockpile Transaction		



Type Adjustment Number Date By Type						_	-					
	ect	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks		
FT 3 N F 4x2, 5 SPSTEM (68,554.5) Payment Extinue item Adjustment generated Slockpite Transaction 9 4x1 4, 575 SPSTEM (51,422.67) Payment Extinue item Adjustment generated Slockpite Transaction 9 4x1 4, 575 SPSTEM (51,422.67) Payment Extinue item Adjustment generated Slockpite Transaction 10 5x1 4, 5 SPSTEM (52,227.53) Payment Extinue item Adjustment generated Slockpite Transaction 200 10 SpSTEM (51,568.42) Payment Extinue item Adjustment generated Slockpite Transaction 10 Opt.1 SpSTEM (51,568.42) Payment Extinue item Adjustment generated Slockpite Transaction 10 Opt.1 SpSTEM (51,568.42) Payment Extinue item Adjustment generated Slockpite Transaction 10 Opt.1 SpSTEM (51,568.42) Payment Extinue item Adjustment generated Slockpite Transaction 10 Opt.1 StSTEM S17,56.19 Payment Extinue item Adjustment generated Slockpite Transaction 10 SpSTEM S22,50 SPSTEM S23,50.17 Payment Extinue item Adjustment generated Slockpite Transaction 10 <td>95</td> <td>0910</td> <td>GUARDRAIL, 8</td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$24,031.19)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>	95	0910	GUARDRAIL, 8			6		SYSTEM	(\$24,031.19)	Payment Estimate Item Adjustment generated Stockpile Transaction		
1 2001 VSTEM (314.05.77) Payment Eximate item Adjustment generated Stockyle Transaction 2005 2007 0.975TEM (212.06.12) Payment Eximate item Adjustment generated Stockyle Transaction 2007 2007 0.02.2 975TEM (202.06.12) Payment Eximate item Adjustment generated Stockyle Transaction 2007 2007 0.02.2 975TEM (202.07.03) Payment Eximate item Adjustment generated Stockyle Transaction 2007 0.02.1 975TEM (314.06.177) Payment Eximate item Adjustment generated Stockyle Transaction 2007 0.02.1 975TEM (315.06.42) Payment Eximate item Adjustment generated Stockyle Transaction 2007 0.02.1 0.07.16 575TEM (314.06.170) Payment Eximate item Adjustment generated Stockyle Transaction 2007 0.02.1 0.07.16 575TEM 532.09.00 Payment Eximate item Adjustment generated Stockyle Transaction 2008 0.02.1 0.07.16 575TEM 532.09.00 Payment Eximate item Adjustment generated Stockyle Transaction 5101 1.01.1 0.02.1 575TEM 532.09.00 Payment E						7		SYSTEM	(\$8,554.58)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Provide Total 200 Variation Payment Extinuite time Adjustment generated Stockple Transaction 1 3,103 VSTEM 622043.00 Payment Extinuite time Adjustment generated Stockple Transaction 10 3,103 VSTEM 622044.00 Payment Extinuite time Adjustment generated Stockple Transaction 10 0,202 VSTEM 622047.40 Payment Extinuite time Adjustment generated Stockple Transaction 10 0,202 VSTEM 6417.6533 Payment Extinuite time Adjustment generated Stockple Transaction 10 0,203 VSTEM 6417.6533 Payment Extinuite time Adjustment generated Stockple Transaction 10 0,203 VSTEM 6417.6539 Payment Extinuite time Adjustment generated Stockple Transaction 10 0,203 VSTEM 6517.5651 Payment Extinuite time Adjustment generated Stockple Transaction 10 0,203 0,203 VSTEM 532.66107 Payment Extinuite time Adjustment generated Stockple Transaction 10 0,203 0,203 VSTEM 532.66107 Payment Extinuite time Adjustment generated Stockple Transaction 10 0,203 VSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>(\$11,427.87)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						8		SYSTEM	(\$11,427.87)	Payment Estimate Item Adjustment generated Stockpile Transaction		
$ \begin{array}{ $						9		SYSTEM	(\$14,459.76)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						10		SYSTEM	(\$27,660.12)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						11		SYSTEM	(\$29,404.62)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						15		SYSTEM	(\$22,277.36)	Payment Estimate Item Adjustment generated Stockpile Transaction		
						18		SYSTEM	(\$41,765.38)	Payment Estimate Item Adjustment generated Stockpile Transaction		
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>2020</td><td></td><td></td><td></td></th<>							2020					
Visit of the second state of the second sta							2020		(\$17,967.41)			
Construction Stockpile - Total Construction Stockpile - Total (\$346,815.70) Payment Estimate Item Adjustment generated Stockpile Transaction STMI 2 Mar 16, STMI SYSTEM \$32,899.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total 5346,615.70 Payment Estimate Item Adjustment generated Stockpile Transaction 0510 - Total Construction Stockpile STMI - Total 5346,615.70 Stockpile 0510 - Total Construction Stockpile STMI - Total 500.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0520 - Total Construction Stockpile - Total 2 Mar 16, Stockpile - Total SYSTEM \$100.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0520 - Total Construction Stockpile - Total 2 Mar 16, Stockpile - Total SYSTEM \$100.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0520 - Total Construction Stockpile - Total 5 \$100.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0520 - Total Construction Stockpile - Total 1 5 \$100.00 Payment Estimate Item Adjustment generated Stockpile Transaction </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>21</td> <td></td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>						21		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction STM Construction STM 2 Mar 16, 2020 SYSTEM S32,699.00 Payment Estimate Item Adjustment generated Stockpile Transaction 980 - Total - Total SYSTEM S31,916.70 Payment Estimate Item Adjustment generated Stockpile Transaction 990 - Total Construction Stockpile STM - Total SYSTEM S146,615.70 0020 GLARDENGS Construction Stockpile Transaction SYSTEM (\$100.00) Payment Estimate Item Adjustment generated Stockpile Transaction 057 FT. POSTS Construction Stockpile 2 Mar 16, 2020 SYSTEM (\$100.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0580 FT. POSTS Construction Stockpile 1 4 Mar 16, 2020 SYSTEM S100.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0580 GUARDENGS Stockpile 1												
Stockpile Stockpile 2020 V Ave 2, 20 SYSTEM S313,016.70 Payment Estimate item Adjustment generated Stockpile Transaction 0910 - Total - Total - Total - S346,615.70 0910 - Total - Total - S000 0920 - Total Construction Stockpile STM - Total - S000 0920 - Total - Total - Total - S000 0920 - Total - Total - Total - S000 0920 - Total - Total - Total - S000 0920 - Total - Total - Total - S000 0920 - Total - Total - Total - S000 0920 - Total - Total - Total - S000 0920 - Total - Total - S000 - S000 0920 - Total - Total - S000 - S000 0920 - Total - Construction - Total - S000 0920 - Total - Total - S000 - S000 0920 - Total - Total - S000 - S000 0920 - Total - Total<				Construction	Stockpile - To	otal			(\$346,615.70)			
Bit Part of the standard length of the standa					Stockpile		2		SYSTEM	\$32,699.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
Construction Stockpile STMI - Total \$348,615.70 0910 - Total Construction Stockpile STMI - Total \$0.00 0920 GUARDRALL, 6 FFT, POSTS, 3 FFL - 10 Construction Stockpile - Total (\$100.00 0920 - Total - Total \$100.00 0920 - Total Construction Stockpile Transaction 0930 GUARDRALL, 6 FFT, POSTS, 1 FT - 6.75 Construction Stockpile - Total \$100.00 - Total 2 Mar 16, SYSTEM \$50.00 Construction Stockpile Total - Total \$100.00 - Total 2 Mar 16, SYSTEM \$50.00 Construction			UT WI		3		SYSTEM	\$313,916.70	Payment Estimate Item Adjustment generated Stockpile Transaction			
0910 - Total Second Secon					- Total				\$346,615.70			
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GUARDRALL Stockpile Construction Stockpile - Total (\$100.00) Construction Construction Stockpile - Total (\$100.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total 2 Mar 16, 2020 SYSTEM \$100.00 Payment Estimate Item Adjustment generated Stockpile Transaction OP20 - Total - Total 5100.00 Payment Estimate Item Adjustment generated Stockpile Transaction OP30 MGS GUARDRALL, TF. POSTS, TF. POSTS, TF		0910 -	Total						\$0.00			
FT1.5		0920	GUARDRAIL, 6			2		SYSTEM	(\$100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
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Stockpile STMI Stockpile - Total - Total Stockpile STMI - Total Stockpile Stockpile Stockpile <				Construction	Stockpile - To	otal			(\$100.00)			
Order Construction Stockpile STMI - Total \$100.00 0920 - Total Construction Stockpile Construction 2 Mar 16, 2020 SYSTEM (\$50.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0930 GUARDRAIL, 6, FT. POSTS, 1 STOTal - Total (\$50.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0700 Construction Stockpile - Total (\$50.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0700 Construction Stockpile STMI - Total SYSTEM \$50.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0730 - Total - Total SYSTEM \$50.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0940 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile STMI - Total \$YSTEM (\$3.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0940 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile - Total \$YSTEM (\$426.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Jun 2, 2020 SYSTEM \$\$2,985.00] Payment Estimate Item Adjustment generated Stockpile Transaction 1 Jun 2, 2020 SYSTEM \$\$2,985.00]				Stockpile		2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
0920 - Total S0.00 0930 MGS GUARDRALL, 6 FT. POSTS, FT 6.75 Construction Stockpile 2 Mar 16, 2020 SYSTEM (\$50.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0.930 FT. POSTS, FT 6.75 - Total (\$50.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0.930 Construction Stockpile 2 Mar 16, 2020 SYSTEM \$50.00 0.930 Construction Stockpile Total (\$50.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0.930 Total - Total \$50.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0.940 MGS BRIDGE APP. TraNS Construction Stockpile Apr 2, 2020 SYSTEM (\$3.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0.940 MGS BRIDGE APP. TraNS Stockpile Apr 16, 2020 SYSTEM (\$426.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0.940 APP. TeNS Construction Stockpile Stockpile SYSTEM (\$426.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0.100 - To									\$100.00			
0930 MGS GUARDRAIL, 6, FT. POSTS, 1 FT.				Construction	Stockpile ST	MI - Total			\$100.00			
FT. POSTS, 1 FT 6.75 - Total (\$50.00) Construction Stockpile - Total (\$50.00) Construction Stockpile - Total \$50.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total \$50.00 - Total - Total \$50.00 Construction Stockpile STMI - Total \$50.00 Orostruction Stockpile STMI - Total \$50.00 Construction Stockpile STMI - Total \$50.00 Object - Total \$50.00 Og40 MGS BRIDGE APP: TRANS SEC (EXT CURB) Construction Stockpile \$3 Apr 2, 2020 \$YSTEM \$(\$3.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0940 MGS BRIDGE APP: TRANS SEC (EXT CURB) Construction Stockpile \$3 Apr 2, 2020 \$YSTEM \$(\$2.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 - Total \$YSTEM \$\$2.985.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 - Total \$YSTEM \$\$2.985.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 - Total \$YSTEM \$\$2.985.00) Payment Estimate Item Adjustment generated Stockpile	ľ			Construction		2	Mar 16,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
Organization Stockpile STMI Construction Stockpile 2 Mar 16, 2020 SYSTEM \$50.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0930 - Total - Total 550.00 Construction Stockpile STMI - Total 550.00 0940 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile 3 Apr 2, 2020 SYSTEM (\$3.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0940 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction (Stockpile) 3 Apr 2, 2020 SYSTEM (\$3.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0940 Total - Total (\$2020 SYSTEM (\$426.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0940 - Total - Total (\$2020 SYSTEM (\$426.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0940 - Total - Total (\$2,985.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0950 - Total - Total (\$2,985.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0950 - Total 2 Mar 16, 2020 SYSTEM \$3.00 Payment Estimate Item Adjustment generated Stockpile Transaction			FT. POSTS, 1	Stockpile	- Total		2020		(\$50.00)			
Stockpile STMI Stockpile - Total 2020 Construction 0930 - Total - Total \$50.00 0930 - Total Construction Stockpile 0940 MGS P.TRARS SEC (EXT CURB) Construction Stockpile Stockpile 4 Apr 2, 2020 SYSTEM (\$3.00) 940 Payment Estimate Item Adjustment generated Stockpile Transaction SEC (EXT CURB) 3 Apr 2, 2020 SYSTEM (\$426.00) 7 Jun 2, 2020 SYSTEM (\$2,556.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$2,985.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$2,985.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$2,985.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$2,985.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total 2 Mar 16, 2020 SYSTEM \$3.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile - To	otal			(\$50.00)			
Image: Construction Stockpile STML - Total \$50.00 0930 - Total \$50.00 0930 - Total \$50.00 0940 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile 3 Apr 2, 2020 SYSTEM (\$3.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0940 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile 3 Apr 2, 2020 SYSTEM (\$426.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$2200 SYSTEM (\$2,556.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$2,985.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile Stockpile Total 2 Mar 16, 2020 SYSTEM \$3.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile Total 2 Mar 16, 2020 SYSTEM \$3.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile		2		SYSTEM	\$50.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
0930 - Total \$0.00 0940 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile 3 Apr 2, 2020 SYSTEM (\$3.00) Payment Estimate Item Adjustment generated Stockpile Transaction 4 Apr 16, 2020 SYSTEM (\$426.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$2,985.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile 2 Mar 16, 2020 SYSTEM (\$2,985.00) Payment Estimate Item Adjustment generated Stockpile Transaction SYSTEM (\$2,985.00)				3 TIVII	- Total				\$50.00			
0940 MGS BRIDGE APP. TRANS SEC (EXT CURB) Construction Stockpile 4 Apr 2, 2020 SYSTEM (\$3.00) Payment Estimate Item Adjustment generated Stockpile Transaction 4 Apr 16, 2020 SYSTEM (\$426.00) Payment Estimate Item Adjustment generated Stockpile Transaction • • Total • • SYSTEM (\$2,556.00) • •				Construction	Stockpile ST	MI - Total			\$50.00			
APP. TRANS SEC (EXT CURB) Stockpile 2020 Image: Construction of the co		0930 -	Total						\$0.00			
CÚRB) 4 Apr 16, 2020 SYSTEM (\$426.00) Payment Estimate Item Adjustment generated Stockpile Transaction 7 Jun 2, 2020 SYSTEM (\$2,556.00) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$2,985.00) Construction Stockpile - Total (\$2,985.00) Construction Stockpile - Total Construction Stockpile - Total (\$2,985.00) Construction Stockpile - Total Construction Stockpile - Total STMI 2 Mar 16, 2020 SYSTEM \$3.00 Payment Estimate Item Adjustment generated Stockpile Transaction		0940	APP. TRANS			3		SYSTEM	(\$3.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
- Total (\$2,985.00) Construction Stockpile - Total (\$2,985.00) Construction Stockpile - Total (\$2,985.00) Construction Stockpile - Total \$3.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI						4		SYSTEM	(\$426.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile - Total (\$2,985.00) Construction Stockpile STMI 2 Mar 16, 2020 SYSTEM \$3.00 Payment Estimate Item Adjustment generated Stockpile Transaction						7		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile STMI												
Stockpile 2020 STMI				Construction	Stockpile - To	otal			(\$2,985.00)			
3 Apr 2, SYSTEM \$2,982.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Stockpile				SYSTEM	\$3.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
								3	Apr 2,	SYSTEM	\$2,982.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Jun 17, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3295	0940	MGS BRIDGE APP. TRANS	Construction Stockpile			2020																		
		SEC (EXT CURB)	STMI	- Total				\$2,985.00																
			Construction	Stockpile STI	/II - Total			\$2,985.00																
		Total						\$0.00																
	0950	MGS BRIDGE APP. TRANS SEC (REG/NO	Construction Stockpile		2	Mar 16, 2020	SYSTEM	(\$1.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		CURB)			3	Apr 2, 2020	SYSTEM	(\$15.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					4	Apr 16, 2020	SYSTEM	(\$1,352.81)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					8	Jun 16, 2020	SYSTEM	(\$1,352.82)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					15	Oct 2, 2020	SYSTEM	(\$2,705.62)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					18	Nov 16, 2020	SYSTEM	(\$10,822.50)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					19	Dec 1, 2020	SYSTEM	(\$2,705.62)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					20	Dec 16, 2020	SYSTEM	(\$2,705.63)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$21,661.00)																
			Construction S Construction Stockpile STMI	Stockpile - To	otal			(\$21,661.00)																
				Stockpile	Stockpile		2	Mar 16, 2020	SYSTEM	\$16.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
					3	Apr 2, 2020	SYSTEM	\$21,645.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				\$21,661.00																
			Construction	Stockpile STI	/II - Total			\$21,661.00																
	0950 -	Total						\$0.00																
	0960	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		2	Mar 16, 2020	SYSTEM	(\$2.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		INANOIHON					3	Apr 2, 2020	SYSTEM	(\$43.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
							4	Apr 16, 2020	SYSTEM	(\$742.47)	Payment Estimate Item Adjustment generated Stockpile Transaction													
								6	May 18, 2020	SYSTEM	(\$494.97)	Payment Estimate Item Adjustment generated Stockpile Transaction												
																							(· /	
																				7	Jun 2, 2020	SYSTEM	(\$742.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7 11	Jun 2,	SYSTEM SYSTEM	(\$742.47) (\$1,237.45)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction															
						Jun 2, 2020 Aug 3,																		
					11	Jun 2, 2020 Aug 3, 2020 Nov 16,	SYSTEM	(\$1,237.45)	Payment Estimate Item Adjustment generated Stockpile Transaction															
					11 18	Jun 2, 2020 Aug 3, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM	(\$1,237.45) (\$742.46)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction															
					11 18 19	Jun 2, 2020 Aug 3, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$1,237.45) (\$742.46) (\$247.49)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total	11 18 19 20 21	Jun 2, 2020 Aug 3, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Jan 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,237.45) (\$742.46) (\$247.49) (\$4,702.29)	Payment Estimate Item Adjustment generated Stockpile Transaction															
			Construction		11 18 19 20 21	Jun 2, 2020 Aug 3, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Jan 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,237.45) (\$742.46) (\$247.49) (\$4,702.29) (\$2,227.40)	Payment Estimate Item Adjustment generated Stockpile Transaction															
			Construction Stockpile		11 18 19 20 21 21 tal 2	Jun 2, 2020 Aug 3, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Jan 5,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,237.45) (\$742.46) (\$247.49) (\$4,702.29) (\$2,227.40) (\$11,182.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
			Construction	Stockpile - To	11 18 19 20 21 tal	Jun 2, 2020 Aug 3, 2020 Dec 1, 2020 Dec 16, 2020 Jan 5, 2021 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,237.45) (\$742.46) (\$247.49) (\$4,702.29) (\$2,227.40) (\$11,182.00) (\$11,182.00) \$45.00 \$11,137.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			Construction Stockpile STMI	Stockpile - To	11 18 19 20 21 21 21 2 3	Jun 2, 2020 Aug 3, 2020 Dec 16, 2020 Dec 16, 2020 Jan 5, 2021 Mar 16, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,237.45) (\$742.46) (\$247.49) (\$4,702.29) (\$2,227.40) (\$11,182.00) (\$11,182.00) \$45.00 \$11,137.00 \$11,182.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction															
			Construction Stockpile	Stockpile - To	11 18 19 20 21 21 21 2 3	Jun 2, 2020 Aug 3, 2020 Dec 16, 2020 Dec 16, 2020 Jan 5, 2021 Mar 16, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,237.45) (\$742.46) (\$247.49) (\$4,702.29) (\$2,227.40) (\$11,182.00) (\$11,182.00) \$45.00 \$11,137.00 \$11,182.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction															
	0960 - 0970	Total MGS LONG	Construction Stockpile STMI	Stockpile - To	11 18 19 20 21 21 21 2 3	Jun 2, 2020 Aug 3, 2020 Dec 16, 2020 Dec 16, 2020 Jan 5, 2021 Mar 16, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,237.45) (\$742.46) (\$247.49) (\$4,702.29) (\$2,227.40) (\$11,182.00) (\$11,182.00) \$45.00 \$11,137.00 \$11,182.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction															



Jun 17, 2021

NUMNU	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
Construction Example of the construction Construction <t< td=""><td>J6I3295</td><td>0970</td><td>SECTION</td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$2,312.50)</td><td>Payment Estimate Item Adjustment generated Stockpile Transaction</td></t<>	J6I3295	0970	SECTION			10		SYSTEM	(\$2,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Provide Construction STUI Construction STUI Construction STUI State 30 (Construction Stockystel Transaction Previous Previous Stockystel Transaction Previous Previous Stockystel Transaction Previous Stockystel Transaction Previous Testimate Item Adjustment ge					- Total				(\$2,314.50)				
Biochile Total Sochile Field Total Sochile Field Total Sochile Field Total Sochile Field Total Sochile Field Total Sochile Field Sochile Field <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile - To</td> <td>otal</td> <td></td> <td></td> <td>(\$2,314.50)</td> <td></td>				Construction	Stockpile - To	otal			(\$2,314.50)				
Part of the second state of the second state of the second state st				Stockpile		2		SYSTEM	\$2.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
Contraction Contract State State </td <td></td> <td></td> <td></td> <td>51101</td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>\$2,312.50</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>				51101		3		SYSTEM	\$2,312.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
Derror Derror 2 <th2< th=""> 2 <th2< th=""> 2 2 <th2<< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$2,314.50</td><td></td></th2<<></th2<></th2<>					- Total				\$2,314.50				
Nome Nome <th< td=""><td></td><td></td><td></td><td>Construction</td><td>Stockpile STI</td><td>MI - Total</td><td></td><td></td><td>\$2,314.50</td><td></td></th<>				Construction	Stockpile STI	MI - Total			\$2,314.50				
Normal Output Junc State State State State 000000000000000000000000000000000000				Overrun	Overrun	20		SYSTEM	(\$5,600.00)				
Overnue - total 940.00 OP7 total								SYSTEM	\$5,600.00	previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00000,			
Other Output Units <					Overrun - T	otal			\$0.00				
080 MCSERD AVCHOR Construction Sociapie 2 Mar 16, 2020 SYSTEN (\$1.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Apr.2, 2020 SYSTEN (\$37.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Apr.2, 2020 SYSTEN (\$37.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Apr.2, 2020 SYSTEN (\$1.892.79) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Apr.2, 2020 SYSTEN (\$1.892.79) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Apr.2, 2020 SYSTEN (\$3.785.59) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Apr.2, 2020 SYSTEN (\$5.277) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Apr.2, 2020 SYSTEN (\$5.277) Payment Estimate Item Adjustment generated Stockpile Transaction 1 Apr.2, 2020 SYSTEN (\$5.71.16) Payment Estimate Item Adjustment generated Stockpile Transaction 2 Des.1, 2020 SYSTEN (\$5.80.01.00) Payment Estimate Item Adju				Overrun - Tota	tal				\$0.00				
ANCHOR Stockpile		0970 -	Total						\$0.00				
Payment Estimate Item Adjustment generated Stockpile Transaction		0980	MGS END			2		SYSTEM	(\$1.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						3		SYSTEM	(\$37.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Payment Estimate Item Adjustment generated Stockpile Transaction 2020 2020 3 3 3 4							4		SYSTEM	(\$1,892.79)	Payment Estimate Item Adjustment generated Stockpile Transaction		
							2020		. ,				
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Construction Stockpile - Total (\$36,001.00) Construction Stockpile STMI 2 Mar 16, 2020 SYSTEM \$38.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total - Total \$36,001.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0980 - Total - Total \$36,001.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0980 - Total - Total \$36,001.00 \$36,001.00 0980 - Total Construction Stockpile STMI - Total \$36,001.00 0980 - Total Construction \$36,001.00 0990 TYPE A CRASHWORTH END TERMINAL (MASH) Construction \$36,001.00 0990 TYPE A CRASHWORTH END TERMINAL (MASH) 2 Mar 16, 2020 SYSTEM \$(\$8.87) Payment Estimate Item Adjustment generated Stockpile Transaction 0990 TYPE A CONSTUCTION Construction 3 Apr 2, 2020 SYSTEM \$(\$54.13) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Construction 2 Mar 16, 2020 SYSTEM \$\$63.00 Payment Estimate Item Adjustment generated Stockpile Transaction Construction 2 Mar					- Total		2020						
				Construction		otal							
STMI 3 Apr 2, 2020 SYSTEM \$35,963.00 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$36,001.00 \$36,001.00 0980 - Total Sonstruction Stockpile STMI - Total \$36,001.00 0990 TYPE A END TERMINAL (MASH) Construction Stockpile Apr 2, 2020 SYSTEM \$0.00 0990 TYPE A END TERMINAL (MASH) Construction Stockpile 2 Mar 16, 2020 SYSTEM \$(\$8.87) Payment Estimate Item Adjustment generated Stockpile Transaction 0990 TYPE A END TERMINAL (MASH) Construction Stockpile 2 Mar 16, 2020 SYSTEM \$(\$8.87) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$63.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total - Stockpile (\$63.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total - Stockpile \$63.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total Stockpile \$63.00 Payment Estimate Item Adjustment generated Stockpile Trans				Construction				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
OB80 - Total Construction Stockpile STML Stockpile				STMI		3	Apr 2,	SYSTEM	\$35,963.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
0980 - Total \$0.00 0990 - Total Cnastruction Stockpile Construction Stockpile 2 Mar 16, 2020 SYSTEM (\$8.87) Payment Estimate Item Adjustment generated Stockpile Transaction 0990 - Total - Total - Total (\$54.13) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total (\$63.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile 2 Mar 16, 2020 SYSTEM (\$63.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total \$63.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total - Total \$63.00 Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$36,001.00				
0990 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 2 Mar 16, 2020 SYSTEM (\$8.87) Payment Estimate Item Adjustment generated Stockpile Transaction - - - - - - (\$54.13) Payment Estimate Item Adjustment generated Stockpile Transaction - - - - - (\$53.00) - Construction Stockpile 2 Mar 16, 2020 SYSTEM \$63.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - - - - (\$63.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2 Mar 16, 2020 SYSTEM \$63.00 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile STI	VII - Total			\$36,001.00				
0990 TYPE A CRASHWORTHY END TERMINAL (MASH) Construction Stockpile 2 Mar 16, 2020 SYSTEM (\$8.87) Payment Estimate Item Adjustment generated Stockpile Transaction - - - - - - (\$54.13) Payment Estimate Item Adjustment generated Stockpile Transaction - - - - - (\$53.00) - Construction Stockpile 2 Mar 16, 2020 SYSTEM \$63.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - - - - (\$63.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile 2 Mar 16, 2020 SYSTEM \$63.00 Payment Estimate Item Adjustment generated Stockpile Transaction		09 <u>80</u> -	Total						\$0.00				
(MASH) 3 Apr 2, 2020 SYSTEM (\$54.13) Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total (\$63.00) Construction Stockpile STMI 2 Mar 16, 2020 SYSTEM \$63.00 - Total - Total \$63.00 Payment Estimate Item Adjustment generated Stockpile Transaction		0990	CRASHWORTHY			2		SYSTEM	(\$8.87)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile Total SYSTEM \$63.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI						3		SYSTEM	(\$54.13)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile 2 Mar 16, 2020 SYSTEM \$63.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total \$63.00 \$63.00					- Total				(\$63.00)				
Stockpile STMI - Total \$63.00				Construction	Stockpile - To	otal			(\$63.00)				
- Total \$63.00				Stockpile		2		SYSTEM	\$63.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile STMI - Total \$63.00				31 IVII	- Total				\$63.00				
					Construction	Stockpile STI	VII - Total			\$63.00			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3295	0990 -	Total						\$0.00					
	1000	TYPE B CRASHWORTHY END TERMINAL	Construction Stockpile		3	Apr 2, 2020	SYSTEM	(\$1.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
		END TERMINAL			14	Sep 16, 2020	SYSTEM	(\$2,553.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$2,554.00)					
			Construction	Stockpile - To	otal			(\$2,554.00)					
			Construction Stockpile STMI		2	Mar 16, 2020	SYSTEM	\$1.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			0 mil		3	Apr 2, 2020	SYSTEM	\$2,553.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				\$2,554.00					
			Construction	Stockpile STI	VII - Total			\$2,554.00					
	1000 -	Total						\$0.00					
	1090	CONDUIT, 3 IN. RIGID, PUSHED	Material		5	May 4, 2020	SYSTEM	\$3,870.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
					5	May 4, 2020	SYSTEM	(\$3,870.90)					
					6	May 18, 2020	SYSTEM	\$3,870.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user reedv1 overridding Payment Estimate Exception 52 on the current Payment Estimate.				
									6	May 18, 2020	SYSTEM	(\$3,870.90)	
										7	7	Jun 2, 2020	SYSTEM
						7	Jun 2, 2020	SYSTEM	(\$3,870.90)				
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	1090 -	Total						\$0.00					
	1110	PULL BOX, PREFORMED CLASS 1	Material		7	Jun 2, 2020	SYSTEM	\$4,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user reedv1 overridding Payment Estimate Exception 63 on the current Payment Estimate.				
							7	Jun 2, 2020	SYSTEM	(\$4,176.00)			
									8	Jun 16, 2020	SYSTEM	\$4,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user reedv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Jun 16, 2020	SYSTEM	(\$4,176.00)					
					9	Jul 1, 2020	SYSTEM	\$4,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user reedv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
								9	Jul 1, 2020	SYSTEM	(\$4,176.00)		
					10	Jul 16, 2020	SYSTEM	\$4,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user reedv1 overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					10	Jul 16, 2020	SYSTEM	(\$4,176.00)					
					11	Aug 3, 2020	SYSTEM	\$4,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user reedv1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					11	Aug 3, 2020	SYSTEM	(\$4,176.00)					
					12	Aug 17, 2020	SYSTEM	\$4,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user reedv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
					12	Aug 17, 2020	SYSTEM	(\$4,176.00)					
					13	Sep 2, 2020	SYSTEM	\$4,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user reedv1 overridding Payment Estimate Exception 47 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							
J6I3295	1110	PULL BOX, PREFORMED	Material	Type	13	Sep 2, 2020	SYSTEM	(\$4,176.00)								
		CLASS 1			14	Sep 16, 2020	SYSTEM	\$4,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user reedv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					14	Sep 16, 2020	SYSTEM	(\$4,176.00)								
				- Total				\$0.00								
			Material - Tota	1				\$0.00								
	1110 -	Total						\$0.00								
	1120	CABLE, 10 AWG 1 CONDUCTOR, POLE &	Material		8	Jun 16, 2020	SYSTEM	\$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user reedv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.							
		BRACKE			8	Jun 16, 2020	SYSTEM	(\$270.00)								
				9	Jul 1, 2020	SYSTEM	\$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user reedv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
				9	Jul 1, 2020	SYSTEM	(\$270.00)									
						10	Jul 16, 2020	SYSTEM	\$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user reedv1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
												10	Jul 16, 2020	SYSTEM	(\$270.00)	
									11	Aug 3, 2020	SYSTEM	\$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user reedv1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
												11	Aug 3, 2020	SYSTEM	(\$270.00)	
									12	Aug 17, 2020	SYSTEM	\$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user reedv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					12	Aug 17, 2020	SYSTEM	(\$270.00)								
					13	Sep 2, 2020	SYSTEM	\$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user reedv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
					13	Sep 2, 2020	SYSTEM	(\$270.00)								
									14	Sep 16, 2020	SYSTEM	\$270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user reedv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.			
					14	Sep 16, 2020	SYSTEM	(\$270.00)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
	1120 -	Total						\$0.00								
	1140	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material		8	Jun 16, 2020	SYSTEM	\$1,465.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user reedv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
		CONDUCTORS			8	Jun 16, 2020	SYSTEM	(\$1,465.20)								
					S	9	Jul 1, 2020	SYSTEM	\$1,465.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user reedv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
					9	Jul 1, 2020	SYSTEM	(\$1,465.20)								
					10	Jul 16, 2020	SYSTEM	\$1,465.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user reedv1 overridding Payment Estimate Exception 52 on the current Payment Estimate.							
					10	Jul 16, 2020	SYSTEM	(\$1,465.20)								
					11	Aug 3, 2020	SYSTEM	\$1,465.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user reedv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	1140	CABLE- CONDUIT, 1 IN.,	Material		11	Aug 3, 2020	SYSTEM	(\$1,465.20)	
		2 CONDUCTORS			12	Aug 17, 2020	SYSTEM	\$1,465.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user reedv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$1,465.20)	
					13	Sep 2, 2020	SYSTEM	\$1,465.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user reedv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	(\$1,465.20)	
					14	Sep 16, 2020	SYSTEM	\$1,465.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user reedv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Sep 16, 2020	SYSTEM	(\$1,465.20)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1140 -	Total						\$0.00	
	1190	SH-FLAT SHEET - SIGNAL SIGN	Material		8	Jun 16, 2020	SYSTEM	\$30.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user reedv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					8	Jun 16, 2020	SYSTEM	(\$30.00)	
					9	Jul 1, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user reedv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					9	Jul 1, 2020	SYSTEM	(\$120.00)	
					10	Jul 16, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user reedv1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10	Jul 16, 2020	SYSTEM	(\$120.00)	
					11	Aug 3, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user reedv1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$120.00)	
					12	Aug 17, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user reedv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$120.00)	
					13	Sep 2, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user reedv1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	(\$120.00)	
					14	Sep 16, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user reedv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Sep 16, 2020	SYSTEM	(\$120.00)	
					15	Oct 2, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user reedv1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					15	Oct 2, 2020	SYSTEM	(\$120.00)	
					16	Oct 16, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user reedv1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$120.00)	
					17	Nov 3, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user reedv1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613295	1190	SH-FLAT SHEET	Material						Estimate Exception 55 on the current Payment Estimate.
		- SIGNAL SIGN			17	Nov 2, 2020	SYSTEM	(\$120.00)	
					18	Nov 16, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user reedv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$120.00)	
					19	Dec 1, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user reedv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$120.00)	
					20	Dec 16, 2020	SYSTEM	\$120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user reedv1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					20	Dec 16, 2020	SYSTEM	(\$120.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1190 -	Total						\$0.00	
	1210	POST, SIGNAL 8 FT. OR 2.4 M	Material		8	Jun 16, 2020	SYSTEM	\$790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user reedv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Jun 16, 2020	SYSTEM	(\$790.00)	
					9	Jul 1, 2020	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user reedv1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Jul 1, 2020	SYSTEM	(\$1,580.00)	
					10	Jul 16, 2020	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user reedv1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					10	Jul 16, 2020	SYSTEM	(\$1,580.00)	
					11	Aug 3, 2020	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user reedv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$1,580.00)	
					12	Aug 17, 2020	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user reedv1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$1,580.00)	
					13	Sep 2, 2020	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user reedv1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					13	Sep 2, 2020	SYSTEM	(\$1,580.00)	
					14	Sep 16, 2020	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user reedv1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Sep 16, 2020	SYSTEM	(\$1,580.00)	
					15	Oct 2, 2020	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user reedv1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Oct 2, 2020	SYSTEM	(\$1,580.00)	
					16	Oct 16, 2020	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user reedv1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$1,580.00)	
					17	Nov 3,	SYSTEM	\$1,580.00	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
J6I3295	1210	POST, SIGNAL 8 FT. OR 2.4 M	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2020			Estimate Item Adjustment (0031) due to user reedv1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					17	Nov 2, 2020	SYSTEM	(\$1,580.00)	
					18	Nov 16, 2020	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user reedv1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$1,580.00)	
					19	Dec 1, 2020	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user reedv1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$1,580.00)	
					20	Dec 16, 2020	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user reedv1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Dec 16, 2020	SYSTEM	(\$1,580.00)	
					21	Jan 5, 2021	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user hopkim1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Jan 5, 2021	SYSTEM	(\$1,580.00)	
					22	Jan 19, 2021	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hopkim1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					22	Jan 19, 2021	SYSTEM	(\$1,580.00)	
					23	Feb 2, 2021	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hopkim1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					23	Feb 2, 2021	SYSTEM	(\$1,580.00)	
					24	Feb 16, 2021	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user leekej1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					24	Feb 16, 2021	SYSTEM	(\$1,580.00)	
					25	Mar 2, 2021	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hopkim1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					25	Mar 2, 2021	SYSTEM	(\$1,580.00)	
					26	Mar 16, 2021	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hopkim1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Mar 16, 2021	SYSTEM	(\$1,580.00)	
					27	Apr 3, 2021	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mckinm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					27	Apr 3, 2021	SYSTEM	(\$1,580.00)	
					28	Apr 16, 2021	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mckinm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					28	Apr 16, 2021	SYSTEM	(\$1,580.00)	
					29	May 3, 2021	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mckinm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	May 3, 2021	SYSTEM	(\$1,580.00)	
					30	May 17, 2021	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mckinm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					30	May 17,	SYSTEM	(\$1,580.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3295	1210	POST, SIGNAL 8	Material			2021						
		FT. OR 2.4 M			31	Jun 2, 2021	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mckinr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					31	Jun 2, 2021	SYSTEM	(\$1,580.00)				
					32	Jun 16, 2021	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mckinr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					32	Jun 16, 2021	SYSTEM	(\$1,580.00)				
				- Total				\$0.00				
			Material - Tota	al				\$0.00				
	1210 -	Total						\$0.00				
	1270	BASE, CONCRETE	Material		8	Jun 16, 2020	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user reedv1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
					8	Jun 16, 2020	SYSTEM	(\$2,042.00)				
					9	Jul 1, 2020	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user reedv1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					9	Jul 1, 2020	SYSTEM	(\$2,042.00)				
					10	Jul 16, 2020	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user reedv1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					10	Jul 16, 2020	SYSTEM	(\$2,042.00)				
								11	Aug 3, 2020	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user reedv1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$2,042.00)				
					12	Aug 17, 2020	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user reedv1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			
					12	Aug 17, 2020	SYSTEM	(\$2,042.00)				
					13	Sep 2, 2020	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user reedv1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
					13	Sep 2, 2020	SYSTEM	(\$2,042.00)				
					14	Sep 16, 2020	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user reedv1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					14	Sep 16, 2020	SYSTEM	(\$2,042.00)				
					15	Oct 2, 2020	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user reedv1 overridding Payment Estimate Exception 50 on the current Payment Estimate.			
					15	Oct 2, 2020	SYSTEM	(\$2,042.00)				
					16	Oct 16, 2020	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user reedv1 overridding Payment Estimate Exception 58 on the current Payment Estimate.			
					16	Oct 16, 2020	SYSTEM	(\$2,042.00)				
					17	Nov 3, 2020	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user reedv1 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					17	Nov 2, 2020	SYSTEM	(\$2,042.00)				
					18	Nov 16, 2020	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user reedv1 overridding Payment Estimate Exception 54 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	1270	BASE, CONCRETE	Material		18	Nov 16, 2020	SYSTEM	(\$2,042.00)	
					19	Dec 1, 2020	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user reedv1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$2,042.00)	
					20	Dec 16, 2020	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user reedv1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Dec 16, 2020	SYSTEM	(\$2,042.00)	
					21	Jan 5, 2021	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user hopkim1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Jan 5, 2021	SYSTEM	(\$2,042.00)	
					22	Jan 19, 2021	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hopkim1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					22	Jan 19, 2021	SYSTEM	(\$2,042.00)	
					23	Feb 2, 2021	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hopkim1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Feb 2, 2021	SYSTEM	(\$2,042.00)	
					24	Feb 16, 2021	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user leekej1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Feb 16, 2021	SYSTEM	(\$2,042.00)	
					25	Mar 2, 2021	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user hopkim1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					25	Mar 2, 2021	SYSTEM	(\$2,042.00)	
					26	Mar 16, 2021	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hopkim1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Mar 16, 2021	SYSTEM	(\$2,042.00)	
					27	Apr 3, 2021	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mckinm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					27	Apr 3, 2021	SYSTEM	(\$2,042.00)	
					28	Apr 16, 2021	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mckinm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					28	Apr 16, 2021	SYSTEM	(\$2,042.00)	
					29	May 3, 2021	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mckinm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					29	May 3, 2021	SYSTEM	(\$2,042.00)	
					30	May 17, 2021	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mckinm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					30	May 17, 2021	SYSTEM	(\$2,042.00)	
					31	Jun 2, 2021	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mckinr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					31	Jun 2, 2021	SYSTEM	(\$2,042.00)	
					32	Jun 16,	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Material Payment



Normal Probability Property Probability Property Provide Status Material Property Provide Status	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
Image: Note of the second of the se	13295	1270		Material			2021												
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FOOTNOSE		1270 -	Total						\$0.00										
		1300	FOOTINGS,	Material		25		SYSTEM	\$26,160.00	Estimate Item Adjustment (0017) due to user hopkim1 overridding Payment									
Image: Normal Section 2011 Part of the section 2011 Auge in cuern Dayment Estimate. Estimate Issue Adjustment of Section 2011 Auge in cuern Dayment Estimate. Image: Section 2011 Auge in cuern Dayment Estimate. 2021<						25		SYSTEM	(\$26,160.00)										
 						26		SYSTEM	\$26,400.00	Estimate Item Adjustment (0014) due to user hopkim1 overridding Payment									
						26		SYSTEM	(\$26,400.00)										
Image: Second						27		SYSTEM	\$26,400.00	Estimate Item Adjustment (0013) due to user mckinm1 overridding Payment									
1300 STELL 2021 2021 Statuse Exception 36 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 32 on the current Payment						27		SYSTEM	(\$26,400.00)										
1300 - Total 2021 0						28		SYSTEM	\$26,400.00	Estimate Item Adjustment (0017) due to user mckinm1 overridding Payment									
 Image: State Stat						28		SYSTEM	(\$26,400.00)										
						29		SYSTEM	\$26,400.00	Estimate Item Adjustment (0024) due to user mckinm1 overridding Payment									
1300 - Total 2 <t< td=""><td></td><td></td><td></td><td rowspan="2"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>29</td><td></td><td>SYSTEM</td><td>(\$26,400.00)</td><td></td></t<>															29		SYSTEM	(\$26,400.00)	
Image: start in the start						30		SYSTEM	\$26,400.00	Estimate Item Adjustment (0014) due to user mckinm1 overridding Payment									
1300 - Total 2021 2021 SYSTEM (\$26,400.00) 1300 - Total 2021 SYSTEM (\$26,400.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate Isomation 1310 - Total 2021 Jun 16, 2021 SYSTEM (\$26,400.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment 00009) due to user mckinr1 overridding Payment Estimate Item Adjustment 00009) due to user mckinr1 overridding Payment Estimate Item Adjustment 00009) due to user mckinr1 overridding Payment Estimate Item Adjustment 00009) due to user mckinr1 overridding Payment Estimate Item Adjustment 00009) due to user mckinr1 overridding Payment Estimate Item Adjustment 00009) due to user mckinr1 overridding Payment Estimate Item Adjustment 00009) due to user mckinr1 overridding Payment Estimate Item Adjustment 00000 1300 - Total - Total 500 1310 - Total 25 Mar 2, 2021 SYSTEM (\$11,800.00) Payment Estimate Item Adjustment generated Stockpile Transaction 1310 - Total - Total 10 Jul 16, 2021 SYSTEM \$11,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction 1310 - Total - Total 10 Jul 16, 2020 SYSTEM \$11,800.00 Payment Estimate Item Adjustment generated Stockpile Transaction <td></td> <td></td> <td></td> <td></td> <td></td> <td>30</td> <td></td> <td>SYSTEM</td> <td>(\$26,400.00)</td> <td></td>						30		SYSTEM	(\$26,400.00)										
$ \begin{vmatrix} $						31		SYSTEM	\$26,400.00	Estimate Item Adjustment (0008) due to user mckinr1 overridding Payment									
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$ \left \begin{array}{c c c c c c } & \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$						32		SYSTEM	\$26,400.00	Estimate Item Adjustment (0009) due to user mckinr1 overridding Payment									
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Stockpile 2021 (\$2,067.00)		1310 -	Total						\$0.00										
		1320	PIPE POSTS			25		SYSTEM	(\$2,067.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
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Jun 17, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	1320	PIPE POSTS	Construction	Туре	10	Jul 16,	SYSTEM	\$2,067.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0010290	1320	PIPE POSTS	Stockpile		10	2020	STOTEM		r ayment Estimate item Aujustment generated Stockpile fransaction
				- Total				\$2,067.00	
			Construction	Stockpile STI	MI - Total			\$2,067.00	
		- Total						\$0.00	
	5001	ULTRATHIN BONDED WEARING SURFACE, TYPE A	Material		16	Oct 16, 2020	SYSTEM	\$289,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user reedv1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$289,480.00)	
					17	Nov 3, 2020	SYSTEM	\$289,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user reedv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Nov 2, 2020	SYSTEM	(\$289,480.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	5001	- Total						\$0.00	
	5002	MANHOLE FRAME AND COVER, TYPE 1- A	Material		22	Jan 19, 2021	SYSTEM	\$988.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user hopkim1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					22	Jan 19, 2021	SYSTEM	(\$988.77)	
					23	Feb 2, 2021	SYSTEM	\$988.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hopkim1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					23	Feb 2, 2021	SYSTEM	(\$988.77)	
					24	Feb 16, 2021	SYSTEM	\$988.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user leekej1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					24	Feb 16, 2021	SYSTEM	(\$988.77)	
					25	Mar 2, 2021	SYSTEM	\$988.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hopkim1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					25	Mar 2, 2021	SYSTEM	(\$988.77)	
					26	Mar 16, 2021	SYSTEM	\$988.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user hopkim1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Mar 16, 2021	SYSTEM	(\$988.77)	
					27	Apr 3, 2021	SYSTEM	\$988.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mckinm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					27	Apr 3, 2021	SYSTEM	(\$988.77)	
					28	Apr 16, 2021	SYSTEM	\$988.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mckinm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					28	Apr 16, 2021	SYSTEM	(\$988.77)	
					29	May 3, 2021	SYSTEM	\$988.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mckinm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	May 3, 2021	SYSTEM	(\$988.77)	
					30	May 17, 2021	SYSTEM	\$988.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mckinm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	May 17, 2021	SYSTEM	(\$988.77)	
					31	Jun 2, 2021	SYSTEM	\$988.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mckinr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	5002	MANHOLE FRAME AND COVER, TYPE 1- A	Material	Туре	31	Jun 2,	SYSTEM	(\$988.77)	
3013293			Wateria			2021	STOTEM	(\$900.77)	
					32	Jun 16, 2021	SYSTEM	\$988.77	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mckinr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					32	Jun 16, 2021	SYSTEM	(\$988.77)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5002 -							\$0.00	
	5003	PULL BOX, CONCRETE, STANDARD	Material		22	Jan 19, 2021	SYSTEM	\$7,774.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user hopkim1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					22	Jan 19, 2021	SYSTEM	(\$7,774.20)	
					23	Feb 2, 2021	SYSTEM	\$7,774.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hopkim1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Feb 2, 2021	SYSTEM	(\$7,774.20)	
					24	Feb 16, 2021	SYSTEM	\$7,774.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user leekej1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Feb 16, 2021	SYSTEM	(\$7,774.20)	
					25	Mar 2, 2021	SYSTEM	\$7,774.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hopkim1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Mar 2, 2021	SYSTEM	(\$7,774.20)	
					26	Mar 16, 2021	SYSTEM	\$7,774.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user hopkim1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					26	Mar 16, 2021	SYSTEM	(\$7,774.20)	
					27	Apr 3, 2021	SYSTEM	\$7,774.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mckinm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					27	Apr 3, 2021	SYSTEM	(\$7,774.20)	
					28	Apr 16, 2021	SYSTEM	\$7,774.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mckinm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					28	Apr 16, 2021	SYSTEM	(\$7,774.20)	
					29	May 3, 2021	SYSTEM	\$7,774.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mckinm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	May 3, 2021	SYSTEM	(\$7,774.20)	
					30	May 17, 2021	SYSTEM	\$7,774.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mckinm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	May 17, 2021	SYSTEM	(\$7,774.20)	
					31	Jun 2, 2021	SYSTEM	\$7,774.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mckinr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					31	Jun 2, 2021	SYSTEM	(\$7,774.20)	
					32	Jun 16, 2021	SYSTEM	\$7,774.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mckinr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					32	Jun 16, 2021	SYSTEM	(\$7,774.20)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613295	5003 -	Total						\$0.00	
	5005	PREF THERMO PVMT MARKING, COMBO	Material		26	Mar 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user hopkim1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					26	Mar 16, 2021	SYSTEM	(\$550.00)	
					27	Apr 3, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mckinm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					27	Apr 3, 2021	SYSTEM	(\$550.00)	
					28	Apr 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mckinm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					28	Apr 16, 2021	SYSTEM	(\$550.00)	
					29	May 3, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mckinm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					29	May 3, 2021	SYSTEM	(\$550.00)	
					30	May 17, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mckinm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					30	May 17, 2021	SYSTEM	(\$550.00)	
					31	Jun 2, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mckinr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	Jun 2, 2021	SYSTEM	(\$550.00)	
					32	Jun 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mckinr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					32	Jun 16, 2021	SYSTEM	(\$550.00)	
				- Total	Total			\$0.00	
			Material - Tota	I				\$0.00	
	5005 -	Total						\$0.00	
J6I3295 -	Total							(\$318,246.67)	
Overall -	Total							(\$318,246.67)	