

Pay Estimate Created Date: September 30, 2021

Progress E	stimate Number	Contract ID	191115-F01		Pay Period Start	September 16 2021	Original Contract Amou	nt\$16,388,000.00
39		Prime Contractor	N.B. West Contractir Company	B. West Contracting pmpany		September 30 2021	, Net Change Order Amount Current Contract Amou	\$142,452.01 nt \$16,530,452.01
Approval Date								By User
September 30, 2021 Generated and Approved (and should be considered Draft) at the Project							at the Project Office Level by	mckinr1
October 4, 2021			Reviewed and Appro	oved (and s	hould be conside	ered Draft) at th	e Resident Engineer Level by	vancef1
October 5, 2021				Reviewed a	and Approved at	the Central Offi	ce Controllers Office Level by	ramses1
Original Complet	ion Date	Current	Completion Date	Actua	al Completion D	ate	% of Current Contract Amou	nt Complete
August 27, 2	020	Auç	just 27, 2021	De	ecember 15, 2020 100.00			
	Conti	ract Informationa	I Dates		Mile	estones		
Date Description	Origi	nal Completion E	ate Current Comple	etion Date	No Milestones	Exist for Contra	act	
Acceptance Date								
Awarded Date	Dece	mber 4, 2019	December 4, 20	19				
Letting Date	Nove	mber 15, 2019	November 15, 20	019				
Notice to Proceed Da	ite Febru	ary 3, 2020	February 3, 2020	February 3, 2020				
Open to Traffic Date								
Work Began Date	Febru	ary 19, 2020	February 19, 202	20				

Contract Total Pay For Estimate No. 39										
		This Estimate	Previous	To Date						
191115-F01										
	Total Posted Items Pay	\$0.00	\$16,530,452.04	\$16,530,452.04						
	Gross Item Adjustments	\$0.00	(\$315,146.67)	(\$315,146.67)						
	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						
			\$16,468,990.12	\$16,468,990.12						
Contract Total Pay	able This Estimate:	\$0.00								

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
J6I3295	0410	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-4,089.073	\$227.00	(\$928,219.57)
	0410	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	4,089.073	\$227.00	\$928,219.57
	0520	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-9,467.868	\$70.75	(\$669,851.66)
	0520	CONCRETE TRAFFIC BARRIER, TYPE C	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.	9,467.868	\$70.75	\$669,851.66
	1210	POST, SIGNAL 8 FT. OR 2.4 M	Material			-2	\$790.00	(\$1,580.00)
	1210	POST, SIGNAL 8 FT. OR 2.4	Material		This adjustment offsets the original system-	2	\$790.00	\$1,580.00



Pay Estimate Created Date: September 30, 2021

	Progi 3	ress Estimate Number 9	Contract ID Prime Contractor	191115-F(N.B. West Company	01 Contracting	Pay Period Start Pay Period End	September 16, 2021 September 30, 2021	Original Contra Net Change Or Amount Current Contra	der \$	142,452.01
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comn	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3295			Μ			overridding Payment E)2) due to user mck	inr1 3 on		
Total										\$0.00



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

13295		This Estimate	Previous	To Date
Posted Ite	n Pay	\$0.00	\$16,530,452.04	\$16,530,452.04
Gross Iten	Adjustments	\$0.00	(\$315,146.67)	(\$315,146.67)
	Gross Item Pay	\$0.00	\$16,215,305.37	\$16,215,305.37
Incentive		\$0.00	\$0.00	\$0.00
Disincenti	/e	\$0.00	\$0.00	\$0.00
Liquidated	Damages	\$0.00	\$0.00	\$0.00
Other Con	tract 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 / Discrepencies	Explanation	Entered By	Status
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.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3295, 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.	mckinr1	Overridden
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.	mckinr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3295, 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.	mckinr1	Overridden

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

	uantities	and Valu	les are	based on I	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Genera	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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	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	5,064.00	\$18.70	\$94,696.80
		0001	0220	4139905	MISC.MODIFIED MICROSURFACEING TYPE 2	69,206.00	-69,206.00	0.00	SQYD	0.00	\$3.44	\$0.00
		0001	0200	6039902	WATER	16.00	-00,200.00	5.00	EA	5.00	\$245.00	\$1,225.00
		0001	0240	6042010	ADJUSTING MANHOLE	2.00	4.00	6.00	EA	6.00	\$525.00	\$3,150.00
		0001	0250	6044011	PIPE COLLAR, TYPE A	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0001	0200	6053030A	PIPE AGGREGATE PAVEMENT EDGE DRAIN	100.00	-100.00	0.00	LF	0.00	\$22.50	\$0.00
			0280	6054020	OUTLET PIPES AND SPLASH PADS	5.00	-5.00	0.00	EA	0.00	\$900.00	\$0.00
		0001	0280	6081010	CONCRETE CURB RAMP	309.90		279.80	SQYD	279.80	\$900.00	\$0.00
		0001					-30.10					,
		0001	0300	6081012		415.00	25.00	440.00	SQFT	440.00	\$24.00	\$10,560.00
		0001	0310	6083006		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	-456.00	0.00	SQYD	0.00	\$2.00	\$0.00
		0001	0430	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	456.00	-456.00	0.00	SQYD	0.00	\$2.00	\$0.00
		0001	0440	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	14,456.00	9,514.50	23,970.50	LF	23,970.50	\$9.50	\$227,719.75
		0001	0450	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	7,316.00	704.00	8,020.00	EA	8,020.00	\$12.10	\$97,042.00



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

Note: Posted Q					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	1.00	\$269,000.00	\$269,000.00
		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	31,200.00	\$0.01	\$312.00
		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	-4.00	0.00	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	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	294,896.00	\$0.20	\$58,979.20
		0001	0690	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	219,012.00	0.00	219,012.00	LF	219,012.00	\$0.20	\$43,802.40
		0001	0700	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	10,740.00	0.00	10,740.00	LF	10,740.00	\$1.00	\$10,740.00
		0001	0710	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	47,359.00	0.00	47,359.00	LF	47,359.00	\$0.11	\$5,209.49
		0001	0720	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	62,044.00	0.00	62,044.00	LF	62,044.00	\$0.11	\$6,824.84
		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	100.00	3,458.00	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)

		Category		Item	Report Generated date and can differ from the posted an Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Contract Nm.CONTRACT	No.	Category	No.	Code	Description	Quantity	Change Order	Current Quantity	Unit	Posted Approved Qty	Unit Price	To Date (See report generated date)
91115-F01	J613295	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	96.00	\$0.01	\$0.96
		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	\$3,870.9
			1100	9015010	TRENCHING TYPE I	400.00	-200.00	200.00	LF	200.00	\$2.88	\$576.0
			9016110	PULL BOX, PREFORMED CLASS 1	3.00	0.00	3.00	EA	3.00	\$1,392.00	\$4,176.0	
				9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	180.00	0.00	180.00	LF	180.00	\$1.50	\$270.0
			9017404	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 6 AWG	200.00	-200.00	0.00	LF	0.00	\$3.63	\$0.0	
		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	\$3,840.0
		0020	1160	9019902	MISC.30FT TENON MOUNT AT POLE	1.00	0.00	1.00	EA	1.00	\$3,610.00	\$3,610.0
		0020	1170	9019902	MISC.LED-A TENON MOUNTED LUMINAIRE	1.00	0.00	1.00	EA	1.00	\$912.00	\$912.0
		0030	1180	9020811	SIGNAL HEAD, TYPE 1S, PEDESTRIAN	3.00	0.00	3.00	EA	3.00	\$518.00	\$1,554.0
		0030	1190	9020833	SH-FLAT SHEET - SIGNAL SIGN	4.00	0.00	4.00	SQFT	4.00	\$30.00	\$120.0
		0030	1200	9020834	SIGNAL SIGN, MOUNTING HARDWARE	4.00	0.00	4.00	EA	4.00	\$23.00	\$92.0
		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	\$1,040.0
		0030	1230	9025300	CONDUIT, 3 IN., TRENCH WITH TRACER WIRE	26.00	0.00	26.00	LF	26.00	\$11.00	\$286.0
		0030	1240	9028308	CABLE, 16 AWG 2 CONDUCTOR	550.00	0.00	550.00	LF	550.00	\$1.50	\$825.0
		0030	1250	9028310	CABLE, 16 AWG 5 CONDUCTOR	420.00	0.00	420.00	LF	420.00	\$1.75	\$735.0
		0030	1260	9028500	CABLE, LOOP DETECTOR, IN DUCT	990.00	0.00	990.00	LF	990.00	\$5.50	\$5,445.0
		0030	1270	9029100	BASE, CONCRETE	1.00	0.00	1.00	CUYD	1.00	\$2,042.00	\$2,042.0
		0030	1280	9029902	MISC.ADJUST TO GRADE- PULL BOX	2.00	-2.00	0.00	EA	0.00	\$1.194.00	\$0.0
		0030	1290	9029902	MISC.PEDESTRIAN PUSH BUTTON EXTENSION	4.00	0.00	4.00	EA	4.00	\$145.00	\$580.0
		0030	1290	9029902	CONCRETE FOOTINGS, EMBEDDED	21.80	0.00	22.00	CUYD	22.00	\$145.00	\$26,400.0
		0040	1310	9031210	STRUCTURAL STEEL POSTS	11,750.00	0.00	11,750.00	LB	11,750.00	\$2.90	\$34,075.0
		0040	1320	9031220		1,060.00	0.00	1,060.00	LB	1,060.00	\$3.25	\$3,445.0
		0040	1330	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	\$240.00	\$240.0
		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) Note: Posted Quantities and Values are based on Report Generat

Contract Im.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)
91115-F01	J6I3295	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	ate as of Report Generated Date							\$16,530,452.01
91115-F01 Ove	rall - Tota	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$16,530,452.01



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. 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		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				\$0.00													
			Material - Tota					\$0.00													
	0090 -	Total						\$0.00													
	0100	AGGREGATE FOR BASE (6 IN.	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.												
		THICK)			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
					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 -		Meterial		44	Aug 2	OVOTEM	\$0.00	This adjustment effects the original system reported Overmus Developet													
	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.													
				1	18	Nov 16, 2020	SYSTEM	(\$248,864.40)														
													1	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														
		C	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 - Tot	al			(\$9,147.79)																
			Other Item Ad	justment - To	otal			(\$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		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															
				1				15	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.															
				2	2	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 - Tot	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 - Tot	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		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)				
			Other Item Adjus 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).		



Oct 6, 2021

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						
		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						
		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 10	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 - To	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.					
		10-22 (01 1			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)	
					33	Jul 1,	SYSTEM	\$5,327,368.88	This adjustment offsets the original system-generated Material Payment



93138 110 No. APPIALING NO. WORKINGTE UNITIONE SIZE (SP) Material No. Market Size (SP) Material Size (SP) 9213 Jul. 1, Jul. 1, Size (SP) Size (SP) Material Size (SP) Size (SP)	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
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Image: constraint product sector in the sum of society in the sum						33		SYSTEM	(\$5,327,368.88)																		
Image: Part Part Part Part Part Part Part Part						34		SYSTEM	\$5,327,368.88	Estimate Item Adjustment (0001) due to user mckinr1 overridding Payment																	
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Image: Second						35		SYSTEM	\$3,057,448.88	Estimate Item Adjustment (0001) due to user mckinr1 overridding Payment																	
Material - Total 50.00 Other Bern Apjastreet Aug 18, 13 REEDV1 (\$10.87.17) The adjustment is based on \$23.80 tons of SP12585M laids between August 1 and August 11 is 36 13 Sep 3, 2000 REEDV1 (\$50.87.150) Aug 18, 100 Aug 18, 100 14 Sep 3, 2000 REEDV1 (\$50.315.03) AC adjustment is based on \$23.80 tons of SP1228 with a difference of AD. The respinal factor way AD and the current factor is 350. Estimate 0016 14 Sep 3, 2000 REEDV1 (\$10.227.15) This adjustment is for 221.44 tons of SP122 with a vigin AC of 6.2%. The respinal factor way AD and the current factor is 350. Estimate 0016 16 Oct 16, REEDV1 (\$10.227.15) This adjustment is for 1001.10 Or way 300 and the current factor is 350. Estimate 0016 17 Nov 3, REEDV1 (\$17.892.012) This adjustment is of 0712.30.422 laid during this estimate period with a wight factor way 30 and the current factor is 300. Bits of difference of -7.25 isolated and the current factor is 300. Bits of difference of -7.25 isolated and the current factor is 300. Bits of difference of -7.25 isolated and the current factor is 300. Bits of difference of -7.25 isolated and the current factor is 300. Bits of difference of -7.25 isolated and the current factor is 300. Bits of difference of -7.25 isolated and the current factor is 300. Bits of difference of -7.25 isolated difference of -7.25 isolated difference of -7.25 isolated and						35		SYSTEM	(\$3,057,448.88)																		
Action Page 18 PEEDV1 (\$10.871.70) The adjustment to serve of 23% trons of 97.9258.NI stat balance August 1 aurent factor is 35% with a virgin AC of 23%. The original factor was 4/0 and the current factor is 35% with a virgin AC of 25%. The original factor was 4/0 and the current factor is 35% with a virgin AC of 25%. The original factor is 35% with a virgin AC of 25%. The original factor was 4/0 and the current factor is 35% with a virgin AC of 25%. The original factor was 4/0 and the current factor is 35% with a virgin AC of 25%. The original factor was 4/0 and the current factor is 35% with a virgin AC of 25%. The original factor was 4/0 and the current factor is 35% with a virgin AC of 25%. The original factor was 4/0 and the current factor is 35% with a virgin AC of 25%. The original factor was 4/0 and the current factor is 35% with a virgin AC of 25%. The original factor was 4/0 and the current factor is 35% with a virgin AC of 25%. The original factor was 4/0 and the current factor is 35% with a virgin AC of 25%. The original factor was 4/0 and the current factor is 35% with a virgin AC of 25%. The original factor was 3/0 and the current factor is 35% with a virgin AC of 25%. The original factor was 3/0 and the current factor is 35%. The original factor was 3/0 and the current factor is 35%. The original factor was 3/0 and the current factor is 35%. 16 Cot 16 REEDV1 (\$11.20.30) The adjustment to for 123.5% bit additional factor a difference of -2.5% and factor was 4/0, and the current factor is 35%. The original factor was 3/0 and the current factor is 35%. 18 Nuv 3 REEDV1 (\$11.20.30) The adjustment to for 123.5% bit additional factor a difference of -2.5% factor 124% bit additis addite sector is 35%.					- Total				\$0.00																		
Adjustment 2020 and Adjust 150 Adjust a virgin AL Col 62:57. The original factor was 470 and the counter factor is 380. etead 11. 13 Sep 3. REEDV1 (\$49.315.03) AC adjustment of SP 123 sephati with a virgin AC of 62:57. The original factor was 470 and the counter factor is 380 with a difference of 7.5. reset/11. 14 Sep 16. REEDV1 (\$10.27.15) The adjustment is for 2714.44 tons of SP125 with a virgin AC of 62:57. The original factor was 07.0 and the counter factor is 305 cert adfinition of 37. 14 Oct 02. REEDV1 (\$10.27.15) The adjustment is for 2714.44 tons of SP125 with a virgin AC of 62:57. The original factor was 07.0 and the counter factor is 305 for a difference of 7.5. 16 Oct 0. REEDV1 (\$17.69.20) The adjustment is for 371.24 tons or 70 and the counter factor is 305 for a difference of 7.5. 17 Nov 3. REEDV1 (\$17.89.20) The adjustment and 0.15 res or 213.20 and original factor was 0.20 and the counter factor is 300.00 res or 375.15 with a virgin AC of 0.2%. The original factor was 0.2% and the counter factor is 300.00 res or 375.15 with a virgin AC of 0.2%. The original factor was 0.2% and the counter factor is 300.00 res or 375.15 with a virgin AC of 0.2%. The original factor was 0.2% and the counter factor is 300.00 res or 375.15 with a virgin AC of 0.2%. The original factor was 0.2% and the counter factor is 300.00 res or 375.15 with a virgin AC of 0.2%. The original factor was 0.2% and the counter factor is 300.00 res or 3				Material - Tota	al		_		\$0.00																		
					ACAD	12		REEDV1	(\$10,871.70)	and August 15th, with a virgin AC of 6.2%. The original factor was 470 and the																	
Image: Section of the sectin of the section of the section						13		REEDV1	(\$59,315.03)																		
2020 62.5%. For optimal factor was 347 and the current factor is 395 for a difference of 7%. The optimal factor was 347 and the current factor is 395 for a difference of 7%. The optimal factor was 340 and the current factor is 470 for a difference of 7.5 Estimate 0015 16 Coci 16, REEDV1 (\$17,689.20) The adjustment is for 3912 52.042 liad during this estimate period with a vign AC of 2.5%. The original factor was 356 and the current factor is 305. 17 Novi 6, REEDV1 (\$18,208.60) Circ 2.3%. The original factor was 356 and the current factor is 306. 18 Novi 6, REEDV1 (\$18,208.60) Circ 2.3%. The original factor was 470, and the current factor is 300, this is for endiments to 15 with a vign AC of 2.5%. The original factor was 470, and the current factor is 300, this is for endiments 015. 22 Jan 10, HOPKIM1 \$10,277.16 Adjustment correction for the adjustment made on estimate 012. Wile to replaced by the correct amount on estimate 022, hopkim1 32200119. 22 Jan 10, HOPKIM1 \$10,277.16 Adjustment correction for the adjustment factor estimate 03. Wile the paleot by the correct amount on estimate 02. Hopkim1 32200119. 22 Jan 10, HOPKIM1 \$10,277.16 Adjustment correction for the adjustment factor estimate 02. Hopkim1 32200119. 22 Jan 10, HOPKIM1 \$10,277.16 Adjustment corre						14		REEDV1	(\$10,297.15)																		
Vicini AC of 2.5%. The original factor was 38% and the current factor is 370 for a difference of 7.5 Estimate 0015 read'1 17 No.3 REEDV1 (\$58,701:40) This adjustment is for 1239:01 tons of SP125 with a virgin AC of 6.2%. The original factor was 396 and the current factor is 300, this is for estimate 0018. 18 Nov.16, REEDV1 (\$18,208.30) This adjustment is for 1239:01 tons of SP125 placed on 1-44 with a virgin AC of 2.%. The original factor was 470, and the current factor is 300, this is for estimate 0018. 22 Jan 19, HOPKIMI \$10,871.70 Adjustment correction for the adjustment made on estimate 012. Popkint 12200119. 22 Jan 19, HOPKIMI \$59,315.03 Adjustment correction for the adjustment made on estimate 012. Popkint 12200119. 22 Jan 19, HOPKIMI \$10,271.15 Adjustment correction for the adjustment made on estimate 012. Popkint 12200119. 22 Jan 10, HOPKIMI \$10,271.15 Adjustment correction for the adjustment made on estimate 012. Popkint 12200119. 22 Jan 10, HOPKIMI \$10,287.16 Adjustment correction for the adjustment made on estimate 012. Popkint 12200119. 22 Jan 10, HOPKIMI \$16,287.01 Adjustment correction for the adjustment made on estimate 022. Popkint 12200119.						15		REEDV1	(\$86,541.48)	6.2%, the original factor was 470 and the current factor is 395 for a difference																	
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Image: Second														17		REEDV1	(\$59,701.40)										
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Image: Second						22		HOPKIM1	\$10,297.15																		
Image: Second						22		HOPKIM1	\$86,541.48																		
VRN 18 2021 1 10 replaced by the correct amount on estimate 022, hopkim1 20200119. 12 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. 12 Jan 19, 2021 HOPKIM1 (\$10,521.90) Adjustment correction, replaces the original adjustment made on estimate 012 12 Jan 19, 2021 HOPKIM1 (\$53,122.05) Adjustment correction, replaces the original adjustment made on estimate 013 12 Jan 19, 2021 HOPKIM1 (\$53,122.05) Adjustment correction, replaces the original adjustment made on estimate 013 12 Jan 19, 2021 HOPKIM1 (\$53,122.05) Adjustment correction, replaces the original adjustment made on estimate 014 10 yoot HOPKIM1 (\$88,174.56) Adjustment correction, replaces the original adjustment made on estimate 015 12 Jan 19, 2021 HOPKIM1 (\$88,174.56) Adjustment correction, replaces the original adjustment made on estimate 016 12 Jan 19, 2021 HOPKIM1 (\$88,174.56) Adjustment correction, replaces the original adjustment made on estimate 016 12 Jan 19, 2021 HOPKIM1 (\$81,782.26) Adjustment c						22		HOPKIM1	\$17,689.20																		
VRN 18 Nov 16, REEDV1 (\$10, 521, 90) replaced by the correct amount on estimate 022, hopkim1 20200119. 1 2021 Jan 19, 2021 HOPKIM1 (\$10,521,90) Adjustment correction, replaces the original adjustment made on estimate 012 hopkim1 20200119. 22 Jan 19, 2021 HOPKIM1 (\$10,227.5) 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 (\$10,297.15) Adjustment correction, replaces the original adjustment made on estimate 014 hopkim1 20200119. 22 Jan 19, 2021 HOPKIM1 (\$10,297.15) Adjustment correction, replaces the original adjustment made on estimate 015 hopkim1 20200119. 22 Jan 19, 2021 HOPKIM1 (\$11,782.26) 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,						22		HOPKIM1	\$59,701.40																		
2021 2021 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 (\$18,782.26) 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 (\$18,782.26) Adjustment correction, replaces the original adjustment made on estimate 016 hopkim1 20200119. 22 Jan 19, 2021 HOPKIM1 (\$18,782.26) Adjustment correction, replaces the original adjustment made on estimate 017 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. 22 Jan 19, 2021 HOPKIM1 (\$21,593.78) Adjustment correct						22		HOPKIM1	\$18,208.36																		
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2021 2021 hopkim1 20200119. 22 Jan 19, 2021 (\$88,174.56) Adjustment correction, replaces the original adjustment made on estimate 015 hopkim1 20200119. 22 Jan 19, 2021 (\$18,782.26) Adjustment correction, replaces the original adjustment made on estimate 016 hopkim1 20200119. 22 Jan 19, 2021 (\$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. 22 Jan 19, 2021 HOPKIM1 (\$21,593.78) Adjustment correction, replaces the original adjustment made on estimate 018 hopkim1 20200119. 22 Jan 19, 2021 (\$21,593.78) Adjustment correction, replaces the original adjustment made on estimate 018 hopkim1 20200119. 22 Jan 19, 2021 (\$263,737.95) Mopkim1 20200119. 0VRN 18 Nov 16, REEDV1 (\$84,659.50) This adjustment is to account for a system adjustment that paid for 895.11						22		HOPKIM1	(\$53,122.05)	Adjustment correction, replaces the original adjustment made on estimate 013, hopkim1 20200119.																	
2021 1 hopkim1 20200119. 22 Jan 19, 2021 (\$18,782.26) Adjustment correction, replaces the original adjustment made on estimate 016 22 Jan 19, 2021 HOPKIM1 (\$61,246.25) Adjustment correction, replaces the original adjustment made on estimate 017 22 Jan 19, 2021 HOPKIM1 (\$21,593.78) Adjustment correction, replaces the original adjustment made on estimate 017 22 Jan 19, 2021 HOPKIM1 (\$21,593.78) Adjustment correction, replaces the original adjustment made on estimate 018 24 Jan 19, 2021 HOPKIM1 (\$21,593.78) Adjustment correction, replaces the original adjustment made on estimate 018 25 Jan 19, 2021 Nov 16, REEDV1 (\$84,659.50) This adjustment is to account for a system adjustment that paid for 895.11									:	22		HOPKIM1	(\$10,297.15)	Adjustment correction, replaces the original adjustment made on estimate 014, hopkim1 20200119.													
2021 And hopkim1 20200119. 22 Jan 19, 2021 (\$61,246.25) Adjustment correction, replaces the original adjustment made on estimate 017 hopkim1 20200119. 22 Jan 19, 2021 (\$21,593.78) Adjustment correction, replaces the original adjustment made on estimate 018 hopkim1 20200119. 22 Jan 19, 2021 (\$21,593.78) Adjustment correction, replaces the original adjustment made on estimate 018 hopkim1 20200119. 22 Jan 19, 2021 (\$263,737.95) OVRN 18 Nov 16, REEDV1 (\$84,659.50) This adjustment is to account for a system adjustment that paid for 895.11												2	2	2	2	2	2	2:	22				22		HOPKIM1	(\$88,174.56)	Adjustment correction, replaces the original adjustment made on estimate 015, hopkim1 20200119.
2021 hopkim1 20200119. 22 Jan 19, 2021 (\$21,593.78) Adjustment correction, replaces the original adjustment made on estimate 018 hopkim1 20200119. ACAD - Total (\$263,737.95) OVRN 18 Nov 16, REEDV1 (\$84,659.50) This adjustment is to account for a system adjustment that paid for 895.11																				22		HOPKIM1	(\$18,782.26)	Adjustment correction, replaces the original adjustment made on estimate 016, hopkim1 20200119.			
ACAD - Total (\$263,737.95) OVRN 18 Nov 16, REEDV1 (\$84,659.50) This adjustment is to account for a system adjustment that paid for 895.11																				22	22	22	2				22
OVRN 18 Nov 16, REEDV1 (\$84,659.50) This adjustment is to account for a system adjustment that paid for 895.11						22		HOPKIM1	(\$21,593.78)	Adjustment correction, replaces the original adjustment made on estimate 018, hopkim1 20200119.																	
					ACAD - Tot	al			(\$263,737.95)																		
ZUZU TONS OF SPZ15 due to a line item overrun. Estimate U18.					OVRN	18	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.																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0170	ASPHALTIC	Other Item	OVRN - Tot	al			(\$84,659.50)	
		CONCRETE MIXTURE PG 76-22 (SP1	Adjustment	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)	
					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).
					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 39 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 - Tota	al				\$84,659.50	
	CONCRETE MIXTURE PG						(\$263,737.95)		
			Material		35	Aug 2, 2021	SYSTEM	\$160,028.69	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.
					35	Aug 2, 2021	SYSTEM	(\$160,028.69)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			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
					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 014, hopkim1 20200119.
					22	Jan 19, 2021	HOPKIM1	(\$1,441.22)	Adjustment correction, replaces the original adjustment made on estimate 015, hopkim1 20200119.
				ACAD - Tot				(\$7,912.27)	
			Other Item Ad	justment - To	tal			(\$7,912.27)	
	0180 -							(\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3295	0190	MISC. NON	Material						Estimate Exception 6 on the current Payment Estimate.																				
		STANDARD TACK COAT			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	Oct 2, 2020	SYSTEM	(\$95,876.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	0190 -	Total						\$0.00																					
	0200	MISC. SCRUB SEAL	Material		16	Oct 16, 2020	SYSTEM	\$64,824.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user reedv1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					16	Oct 16, 2020	SYSTEM	(\$64,824.75)																					
					17	Nov 3, 2020	SYSTEM	\$64,824.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user reedv1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
					17	Nov 2, 2020	SYSTEM	(\$64,824.75)																					
											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)																					
			2												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)																					
					2	2	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)																		
																			2	2	2	2		2	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.
													2	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.																					
		2	26	Mar 16, 2021	SYSTEM	(\$64,824.75)																							
					27	Apr 3,	SYSTEM	\$64,824.75	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	0200	MISC. SCRUB SEAL	Material			2021			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	al				\$0.00																		
	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	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	al				\$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	10	Jul 16, 2020	SYSTEM	\$735.00	This adjustment offsets the original system-generated Overrun Payment
						2020			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)																		
					10	Jul 16,	SYSTEM	(\$735.00) \$735.00																		
						Jul 16, 2020 Aug 3,		. ,	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user reedv1 overridding Payment																	
					11	Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM	\$735.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user reedv1 overridding Payment																	
					11 11	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM	\$735.00 (\$735.00)	Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user reedv1 overridding Payment																	
					11 11 12	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	\$735.00 (\$735.00) \$735.00	Estimate Exception 4 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user reedv1 overridding Payment																	
					11 11 12 12	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$735.00 (\$735.00) \$735.00 (\$735.00)	Estimate Exception 4 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user reedv1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3295	0240	WATER - UTILITY ITEM	Material			2020			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	al				\$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, 2020	SYSTEM	(\$3,200.00)							
					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)	
				1	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)							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0260	PIPE COLLAR, TYPE A	Material		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 Estimate Exception 4 on the current Payment Estimate.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0260	PIPE COLLAR, TYPE A	Material		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)	
					33	Jul 1, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					33	Jul 1, 2021	SYSTEM	(\$3,200.00)	
					34	Jul 15, 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.
					34	Jul 15, 2021	SYSTEM	(\$3,200.00)	
					35	Aug 2, 2021	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					35	Aug 2, 2021	SYSTEM	(\$3,200.00)	
					36	Aug 16, 2021	SYSTEM	\$3,200.00	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.
					36	Aug 16, 2021	SYSTEM	(\$3,200.00)	
					37	Sep 1, 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 2 on the current Payment Estimate.
					37	Sep 1, 2021	SYSTEM	(\$3,200.00)	
				- Total				\$0.00	
	0260 -	Total	Material - Tota	al				\$0.00 \$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, 2020	SYSTEM	\$7,258.00	This adjustment offsets the original system-generated Overrun Payment 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0290	CONCRETE	Material						Estimate Exception 11 on the current Payment Estimate.
		CURB RAMP			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, 2020	SYSTEM	(\$26,552.50)	
					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)	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
295	0290	CONCRETE CURB RAMP	Material		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)	
			Material - Tota		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	ıl				\$0.00	
	0290 -	Total						\$0.00	
	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.
					6	May 18, 2020	SYSTEM	(\$3,144.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 al previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0300 -							\$0.00	
	0310	6 IN. CONCRETE MEDIAN STRIP	Material		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0310	6 IN. CONCRETE	Material		17	Nov 2, 2020	SYSTEM	(\$2,494.80)	
		MEDIAN STRIP			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)	
					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)	
					25	Mar 2, 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.
					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)	
					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,	SYSTEM	\$2,494.80	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3295	0310	6 IN. CONCRETE	Material	Туре		2021			Estimate Item Adjustment (0003) due to user mckinr1 overridding Payment												
		MEDIAN STRIP			31	Jun 2, 2021	SYSTEM	(\$2,494.80)	Estimate Exception 6 on the current Payment Estimate.												
					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		2021		\$0.00													
			Material - Tota	al				\$0.00													
	0310 -	Total						\$0.00													
	0320	PAVED APPROACH, 8	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)													
					6	May 18, 2020	SYSTEM	\$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	May 18, 2020	SYSTEM	(\$22,478.50)												
					7	Jun 2, 2020	SYSTEM	\$34,907.00	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.												
								7	Jun 2, 2020	SYSTEM	(\$34,907.00)										
												8	Jun 16, 2020	SYSTEM	\$58,229.70	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.					
													8	Jun 16, 2020	SYSTEM	(\$58,229.70)					
					9	Jul 1, 2020	SYSTEM	\$58,229.70	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.												
					9	Jul 1, 2020	SYSTEM	(\$58,229.70)													
						10	Jul 16, 2020	SYSTEM	\$58,229.70	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.											
												10	Jul 16, 2020	SYSTEM	(\$58,229.70)						
																				11	Aug 3, 2020
					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)	
					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.												
					1	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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0320	PAVED APPROACH, 8	Material		15	Oct 2, 2020	SYSTEM	(\$74,604.50)	
		IN.			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)	
					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,	SYSTEM	\$89,558.90	This adjustment offsets the original system-generated Material Payment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
5	0320	PAVED APPROACH, 8	Material			2021			Estimate Item Adjustment (0018) due to user mckinm1 overridding Paymer Estimate Exception 9 on the current Payment Estimate.	
		IN.			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 Paymer 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 Paymen 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 Paymer Estimate Exception 8 on the current Payment Estimate.	
					32	Jun 16, 2021	SYSTEM	(\$89,558.90)		
					33	Jul 1, 2021	SYSTEM	\$89,558.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overridding Paymen Estimate Exception 7 on the current Payment Estimate.	
					33	Jul 1, 2021	SYSTEM	(\$89,558.90)		
					34	Jul 15, 2021	SYSTEM	\$89,558.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					34	Jul 15, 2021	SYSTEM	(\$89,558.90)		
					35	Aug 2, 2021	SYSTEM	\$89,558.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overridding Payme Estimate Exception 8 on the current Payment Estimate.	
					35	Aug 2, 2021	SYSTEM	(\$89,558.90)		
					36	Aug 16, 2021	SYSTEM	\$89,558.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overridding Payme Estimate Exception 6 on the current Payment Estimate.	
					36	Aug 16, 2021	SYSTEM	(\$89,558.90)		
					37	Sep 1, 2021	SYSTEM	\$89,558.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overridding Payme Estimate Exception 6 on the current Payment Estimate.	
					37	Sep 1, 2021	SYSTEM	(\$89,558.90)		
				- Total				(\$3,678.30)		
			Material - Tota	1	-			(\$3,678.30)		
			MaterialCredit		5	May 4, 2020	SYSTEM	\$3,678.30		
				- Total				\$3,678.30		
	0200-	Total	MaterialCredit	- Total				\$3,678.30		
- 1	0320 - 0330		Material		4	Apr 16, 2020	SYSTEM	\$0.00 (\$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 Paymen 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 Paymen 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 Paymen 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	0330	CONCRETE SIDEWALK, 4 IN.	Material		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.
					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,	SYSTEM	\$70,156.00	This adjustment offsets the original system-generated Material Payment



3295 03	330 CONCR SIDEWALK, 4			21 22 22 23 23 24	2021 Jan 5, 2021 Jan 19, 2021 Jan 19, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$70,156.00) \$70,156.00 (\$70,156.00) \$70,156.00	Estimate Item Adjustment (0010) due to user hopkim1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user hopkim1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user hopkim1 overridding Payment
				22 22 23 23	2021 Jan 19, 2021 Jan 19, 2021 Feb 2, 2021 Feb 2, 2021	SYSTEM SYSTEM SYSTEM	\$70,156.00 (\$70,156.00) \$70,156.00	Estimate Item Adjustment (0015) due to user hopkim1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				22 23 23	2021 Jan 19, 2021 Feb 2, 2021 Feb 2, 2021	SYSTEM SYSTEM	(\$70,156.00) \$70,156.00	Estimate Item Adjustment (0015) due to user hopkim1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				23 23	2021 Feb 2, 2021 Feb 2, 2021	SYSTEM	\$70,156.00	
				23	2021 Feb 2, 2021			
					2021	SYSTEM		Estimate Exception 13 on the current Payment Estimate.
				24	Eob 16		(\$70,156.00)	
					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 Payment 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 Payment 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 Payment 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 Payment 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 Payment 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 Payment Estimate Exception 13 on the current Payment Estimate.
				30	May 17, 2021	SYSTEM	(\$70,596.00)	
			- Total				(\$9,304.00)	
		Material - Tot		-			(\$9,304.00)	
		MaterialCredit		5	May 4, 2020	SYSTEM	\$9,304.00	
			- Total				\$9,304.00	
		MaterialCred	it - Total				\$9,304.00	
	330 - Total 340 CONCR	ETE Material		6	May 19	SYSTEM	\$0.00 \$1,166.00	This adjustment offsets the original system generated Quartur Promote
03	CURB (6 HEIGHT A	3 IN. AND			May 18, 2020			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.
				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 Payment Estimate Exception 25 on the current Payment Estimate.
				7	Jun 2, 2020	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	Material		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.
		UNDER)			8	Jun 16, 2020	SYSTEM	(\$1,166.00)	
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3295	0340	CONCRETE CURB (6 IN.	Material		21	Jan 5, 2021	SYSTEM	(\$8,056.00)											
		HEIGHT AND UNDER)			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.										
					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
					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 Other Item	OADJ	24	Feb 16,	LEEKEJ1	\$0.00 \$7,155.00	Correction of overrun adjustments from previous estimates.										
			Adjustment	OADJ - Tota	al	2021		\$7,155.00											
				OVRN		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										
				OVRN - Tota	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					\$265.00											
			Overrun	Overrun		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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0340	CONCRETE CURB (6 IN.	Overrun	Overrun	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).
		HEIGHT AND UNDER)			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.
					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	\$7,155.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 63 on the current Payment Estimate.
					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,	SYSTEM	(\$7,155.00)	Averaged Price Adjustment from this item on all previous payment estimates



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0340	CONCRETE	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).
		CURB (6 IN. HEIGHT AND UNDER)			19	Dec 1, 2020	SYSTEM	\$7,155.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 60 on the current Payment Estimate.
					20	Dec 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).
					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 -		Matarial		6	Mov 19	OVOTEM	\$0.00	This adjustment offsets the original system deparated Overrup Devment
	0350	CURB AND GUTTER TYPE B	Material		0	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.
					11	Aug 3, 2020	SYSTEM	(\$6,624.00)	
					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.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0350	CURB AND GUTTER TYPE B	Material		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.
					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,	SYSTEM	\$7,590.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3295	0350	CURB AND	Material	Туре		2021	_,		Estimate Item Adjustment (0004) due to user mckinm1 overridding Payment									
0010200	0000	GUTTER TYPE B	Matonal					(Estimate Exception 16 on the current Payment Estimate.									
					27	Apr 3, 2021	SYSTEM	(\$7,590.00)										
					28	Apr 16, 2021	SYSTEM	\$7,590.00	This adjustment offsets the original system-generated Material Payment 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		2021		\$0.00										
			Material - Tota	d				\$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 - Tota	al			(\$3,588.00)										
			Other Item Ad	justment - To	tal			\$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).
					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.									



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J613295	0350	CURB AND GUTTER TYPE B	Overrun	Type Overrun	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).
		Some TIFE D			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.
					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	
			Overrun - Tota	al				\$0.00	
	0350 -				2		0)(27	\$0.00	
	0360	CONCRETE CURB AND GUTTER (4 INCH)	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.
		,			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3295	0360	CONCRETE	Material						Estimate Exception 24 on the current Payment Estimate.				
		CURB AND GUTTER (4 INCH)			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 Estimate Exception 27 on the current Payment Estimate.				
					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)					



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
95	0360	CONCRETE CURB AND GUTTER (4	Material		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.
		INCH)			22	Jan 19, 2021	SYSTEM	(\$3,124.00)	
					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 Payment Estimate Exception 19 on the current Payment Estimate.
					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 Payment 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 hopkim1 overridding Payment 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 Payment 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 Payment Estimate Exception 17 on the current Payment Estimate.
					28	Apr 16, 2021	SYSTEM	(\$3,124.00)	
					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 Payment 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 Payment Estimate Exception 17 on the current Payment Estimate.
					30	May 17, 2021	SYSTEM	(\$3,124.00)	
				- Total				\$0.00	
			Material - Tota Other Item	al OVRN	16	Oct 20,	REEDV1	\$0.00 \$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	
			Other Item Ad Overrun	justment - To Overrun		Jun 16, 2020	REEDV1	\$2,622.00 (\$2,622.00)	pending change order 3
			Overrun	Overrun Overrun - T	8		REEDV1	(\$2,622.00) (\$2,622.00)	pending change order 3
				Overrun Overrun - T	8		REEDV1	(\$2,622.00) (\$2,622.00) (\$2,622.00)	pending change order 3
	0360 -		Overrun Overrun - Tota	Overrun Overrun - T	8 otal	2020		(\$2,622.00) (\$2,622.00) (\$2,622.00) \$0.00	
I	<mark>0360 -</mark> 0370	Total INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun Overrun - T	8 otal 6	2020 May 18, 2020	SYSTEM	(\$2,622.00) (\$2,622.00) (\$2,622.00) \$0.00 \$530.00	pending change order 3 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.
I		INTEGRAL CURB (6 IN. HEIGHT AND	Overrun Overrun - Tota	Overrun Overrun - T	8 otal 6 6	2020 May 18, 2020 May 18, 2020	SYSTEM	(\$2,622.00) (\$2,622.00) (\$2,622.00) \$0.00 \$530.00 (\$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. HEIGHT AND	Overrun Overrun - Tota	Overrun Overrun - T	8 otal 6	2020 May 18, 2020 May 18,	SYSTEM	(\$2,622.00) (\$2,622.00) (\$2,622.00) \$0.00 \$530.00	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		8	Jun 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 27 on the current Payment Estimate.
		UNDER)			8	Jun 16, 2020	SYSTEM	(\$530.00)	
					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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0370	INTEGRAL CURB (6 IN.	Material		21	Jan 5, 2021	SYSTEM	(\$530.00)	
		HEIGHT AND UNDER)			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.
					22	Jan 19, 2021	SYSTEM	(\$530.00)	
					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)	
			Material - Tota	- Total				\$0.00 \$0.00	
			Other Item	OADJ	24	Feb 16, 2021	LEEKEJ1	\$70.00	Correction of overrun adjustments from previous estimates.
			Adjustment	OADJ - Tota	al	2021		\$70.00	
				OVRN	7	Jun 2, 2020	REEDV1	(\$70.00)	Pending Change order #3
				OVRN - Tota	al			(\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613295	0370	INTEGRAL	Overrun	Overrun					on the current Payment Estimate.
		CURB (6 IN. HEIGHT AND UNDER)			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).
					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.
					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).



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
95	0370	INTEGRAL CURB (6 IN. HEIGHT AND	Overrun	Overrun	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.
		UNDER)			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, 2020	SYSTEM	\$70.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 43 on the current Payment Estimate.
					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 3 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 3 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 3 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)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0380 -	Total						\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0400	SLOPE PROTECTION	Material		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, 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 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.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
95	0400	SLOPE PROTECTION	Material		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 hopkin1 overridding Paymen Estimate Exception 23 on the current Payment Estimate.		
					23	Feb 2, 2021	SYSTEM	(\$35,068.00)			
					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 Payme 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 hopkin1 overridding Payme 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 Payme 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 Payme 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 Payme 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 Paymer 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 Paymen 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 Paymen Estimate Exception 16 on the current Payment Estimate.		
					32	Jun 16, 2021	SYSTEM	(\$35,068.00)			
				- Total				\$0.00			
	0400 -	Total	Material - Tota					\$0.00 \$0.00			
- 5	0400 -	FURN & PLACE CONC MATL FOR FULL	Material		7	Jun 2, 2020	SYSTEM	\$0.00 \$50,008.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user reedv1 overridding Paymen 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 Paymen Estimate Exception 34 on the current Payment Estimate.		
					8	Jun 16, 2020	SYSTEM	(\$262,268.99)			
					9	Jul 1,	SYSTEM	\$493,570.64	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	0410	FURN & PLACE	Material						Estimate Exception 36 on the current Payment Estimate.
		CONC MATL FOR FULL DEPTH			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.
					10	Jul 16, 2020	SYSTEM	(\$715,186.20)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0410	FURN & PLACE CONC MATL FOR FULL	Material	75-	33	Jul 1, 2021	SYSTEM	\$928,219.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		DEPTH			33	Jul 1, 2021	SYSTEM	(\$928,219.57)	
					34	Jul 15, 2021	SYSTEM	\$928,219.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					34	Jul 15, 2021	SYSTEM	(\$928,219.57)	
					35	Aug 2, 2021	SYSTEM	\$928,219.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Aug 2, 2021	SYSTEM	(\$928,219.57)	
					36	Aug 16, 2021	SYSTEM	\$928,219.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mckinr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					36	Aug 16, 2021	SYSTEM	(\$928,219.57)	
					37	Sep 1, 2021	SYSTEM	\$928,219.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					37	Sep 1, 2021	SYSTEM	(\$928,219.57)	
					38	Sep 16, 2021	SYSTEM	\$928,219.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					38	Sep 16, 2021	SYSTEM	(\$928,219.57)	
					39	Sep 30, 2021	SYSTEM	\$928,219.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mckinr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					39	Sep 30, 2021	SYSTEM	(\$928,219.57)	
			Material - Tota	- Total				\$0.00 \$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
				OVRN - Tota	al			(\$58,454.77)	
			Other Item Ad	justment - 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613295	0410	FURN & PLACE CONC MATL	Overrun	Overrun	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).
		FOR FULL DEPTH			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)	
					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).
					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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J613295	0410	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	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											
			Overrun - Tota	al				\$58,454.77											
	0410 -	Total						\$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	al			\$34,613.25											
			Other Item Ad	ljustment - To	otal			\$34,613.25											
			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, 2020	SYSTEM	\$2,859.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user reedv1 overridding Payment Estimate Exception 60 on the current Payment Estimate.										
					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
															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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613295	0440	FULL DEPTH PAVEMENT	Overrun	Overrun	12	Aug 17, 2020	SYSTEM	(\$29,089.00)	
		REPAIR SAW CUT (FOR			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)	
	0440 -	Total	Overrun - Tota	al				(\$34,613.25) \$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	
			Overrun - Tota		otal			\$0.00 \$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3295	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.
		DAGK			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	\$2,425.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user reedv1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$2,425.15)	
					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.
					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, 2020	SYSTEM	(\$2,425.15)	
					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					\$0.00	
			Other Item Adjustment	OVRN		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				(\$2,548.00)	
			Other Item Ad			0.1.15	0)(0777)	(\$2,548.00)	
			Overrun	Overrun		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).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0460	DOWEL BAR (FURNISH AND INSTALL WITH	Overrun	Overrun	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.
		BASK			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 -							\$0.00	
	0470	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, 2020	SYSTEM	(\$2,706.00)	
					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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
613295	0470	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		15	Oct 2, 2020	SYSTEM	(\$5,874.00)						
		(11766			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	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.					
					29	May 3, 2021	SYSTEM	(\$231.00)						
					30	May 17, 2021	mckinm1	\$231.00	This adjustment offsets the item adjustment manually added on estimate 0029 to override the system generated item adjustment.					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	al				\$0.00						
	0470 -	Total						\$0.00						
	0490	RADAR SPEED ADVISORY SYSTEM	Material		9	Jul 1, 2020	SYSTEM	\$750.00	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.					
					9	Jul 1, 2020	SYSTEM	(\$750.00)						
										10	Jul 16, 2020	SYSTEM	\$750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user reedv1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
														10
						11	Aug 3, 2020	SYSTEM	\$750.00	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.				
					11	Aug 3, 2020	SYSTEM	(\$750.00)						
					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	al				(\$1,125.00)						
			MaterialCredit		15	Oct 2, 2020	SYSTEM	\$1,125.00						
				- Total				\$1,125.00						
			MaterialCredit	- Total				\$1,125.00						
	0490 -							\$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.					
		C			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.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0520	CONCRETE TRAFFIC	Material		10	Jul 16, 2020	SYSTEM	(\$265,454.00)	
		BARRIER, TYPE C			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.
					18	Nov 16, 2020	SYSTEM	(\$942,743.75)	
					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,	SYSTEM	\$669,851.66	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	0520	CONCRETE TRAFFIC	Material			2021			Estimate Item Adjustment (0016) due to user leekej1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		BARRIER, TYPE C			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, 2021	SYSTEM	\$669,851.66	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.
					32	Jun 16, 2021	SYSTEM	(\$669,851.66)	
					33	Jul 1, 2021	SYSTEM	\$669,851.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					33	Jul 1, 2021	SYSTEM	(\$669,851.66)	
					34	Jul 15, 2021	SYSTEM	\$669,851.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mckinr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Jul 15, 2021	SYSTEM	(\$669,851.66)	
					35	Aug 2, 2021	SYSTEM	\$669,851.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Aug 2, 2021	SYSTEM	(\$669,851.66)	
					36	Aug 16, 2021	SYSTEM	\$669,851.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					36	Aug 16, 2021	SYSTEM	(\$669,851.66)	
					37	Sep 1, 2021	SYSTEM	\$669,851.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mckinr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Sep 1,	SYSTEM	(\$669,851.66)	



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
205	0500	CONODETE	Madaulat	Туре		0004								
295	0520	CONCRETE TRAFFIC BARRIER, TYPE C	Material		38	2021 Sep 16, 2021	SYSTEM	\$669,851.66	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.					
					38	Sep 16, 2021	SYSTEM	(\$669,851.66)						
					39	Sep 30, 2021	SYSTEM	\$669,851.66	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.					
					39	Sep 30, 2021	SYSTEM	(\$669,851.66)						
				- Total				\$0.00						
			Material - Tota	al				\$0.00						
	0520 -	Total						\$0.00						
	0530	CONCRETE TRAFFIC BARRIER, TYPE D	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						
			Material - Tota	al				\$0.00						
	0530 -							\$0.00						
	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					
		L							Estimate Exception 43 on the current Payment Estimate.					
					15	Oct 2, 2020	SYSTEM	(\$19,740.00)	Estimate Exception 43 on the current Payment Estimate.					
					15 16		SYSTEM SYSTEM	(\$19,740.00) \$19,740.00	Estimate Exception 43 on the current Payment Estimate. 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.					
						2020 Oct 16,		,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment					
					16	2020 Oct 16, 2020 Oct 16,	SYSTEM	\$19,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment					
					16 16	2020 Oct 16, 2020 Oct 16, 2020 Nov 3,	SYSTEM SYSTEM	\$19,740.00 (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment					
					16 16 17	2020 Oct 16, 2020 Oct 16, 2020 Nov 3, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$19,740.00 (\$19,740.00) \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user reedv1 overridding Payment					
					16 16 17 17	2020 Oct 16, 2020 Oct 16, 2020 Nov 3, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,740.00 (\$19,740.00) \$19,740.00 (\$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. 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.					
					16 16 17 17 18	2020 Qct 16, 2020 Oct 16, 2020 Nov 3, 2020 Nov 2, 2020 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,740.00 (\$19,740.00) \$19,740.00 (\$19,740.00) \$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. 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.					
					16 16 17 17 18 18	2020 Oct 16, 2020 Oct 16, 2020 Nov 3, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,740.00 (\$19,740.00) \$19,740.00 (\$19,740.00) \$19,740.00 (\$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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
				- Total	16 16 17 17 18 18 18	2020 Qct 16, 2020 Oct 16, 2020 Nov 3, 2020 Nov 4, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,740.00 (\$19,740.00) \$19,740.00 (\$19,740.00) \$19,740.00 (\$19,740.00) \$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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					
			Material - Tota		16 16 17 17 18 18 18	2020 Qct 16, 2020 Oct 16, 2020 Nov 3, 2020 Nov 4, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,740.00 (\$19,740.00) \$19,740.00 (\$19,740.00) \$19,740.00 (\$19,740.00) \$19,740.00 (\$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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Payment Estimate Item Adjustment (0004) due to user reedv1 overridding Payment Estimate Exception 48 on the current Payment Estimate.					



Number Date Py Adjustment Date Py Adjustment Py 5 677 Constraint Date Constraint Date Sectors	4 1	ine	Description	Adjustment	Other	Eat	Created	Created	Amount	Demerice
 	π L	_ine	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
1 Sep 2 SYSTEM (54,458.00) 1 Sep 3 SYSTEM (54,458.00) 1 Sep 3 SYSTEM (51,210.00) Toolghen der differs for original evalues- parameted Oversin Payment Examples 1 Sep 3 SYSTEM (162,150.00) Toolghen der differs for original evalues- evalues Oversin Payment Examples 1 Sep 3 SYSTEM (162,150.00) Toolghen der differs for original evalues- evaluation of the current Payment Examples 1 Original SYSTEM (162,150.00) Toolghen der differs for original evalues- evaluation of the current Payment Examples 1 Original SYSTEM (162,150.00) Toolghen der differs for original evalues- evaluation of the current Payment Examples 1 Original SYSTEM (162,150.00) Toolghen der differs for original evalues- evaluation of the current Payment Examples 1 Original SYSTEM (162,150.00) Toolghen der differs for original evalues- evaluation of the current Payment Examples 1 Original SYSTEM (162,150.00) Toolghen der differs for original evalues- evaluation of the current Payment Examples 1 Original SYSTEM <td>5 0</td> <td>570</td> <td>CONCRETE TRAFFIC</td> <td>Material</td> <td></td> <td>13</td> <td></td> <td>SYSTEM</td> <td>\$34,638.00</td> <td>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.</td>	5 0	570	CONCRETE TRAFFIC	Material		13		SYSTEM	\$34,638.00	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.
			DANNEN			13		SYSTEM	(\$34,638.00)	
Normal Part of the second system-generated Overal Payment Estimate End Journal P						14		SYSTEM	\$162,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user reedv1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
Product Particular Section 2000 Product Particular Section 2000 Product Particular Section 2000 Particular 2000 <						14		SYSTEM	(\$162,150.00)	
Image: state in the second state in the sec						15		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		SYSTEM	(\$162,150.00)	
Image: state in the sequence of the se						16		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.
Atterial - Total Atterial - Total Second Se						16		SYSTEM	(\$162,150.00)	
0570 - Total Material SYSTEM SUSTER SUSTER <t< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>					- Total				\$0.00	
$ \begin{array}{ c c c c } \hline \begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$				Material - Tota	ıl				\$0.00	
$ \begin{array}{c c c c } \hline \begin{tabular}{ c c } \hline \hline \b$	0	570 -	Total						\$0.00	
$ \left \begin{array}{c c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $	0	600	EDGE	Material		5		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.
9000 - Total90000600 - Total900008006 IN. WHT ellow (Algistment PAU) $REFL22Jan 19HOPKIM1($1,259,31)Other Item Adjustment - Total($1,259,31)Other Item Adjustment - TotalS554,98Other Item Adjustment - TotalS554,98Other Item Adjustment - TotalS554,98Other Item Adjustment Offsets the original system-generated Overnut Payment EstimateOther Item Adjustment Offsets the original system-generated Overnut Payment EstimateOther Item Adjustment Offsets the original system-generated Overnut Payment EstimateOther Item Adjustment Offsets the original system-generated Overnut Payment EstimateOther Item Adjustment Offsets the original system-generated Adjustment Offsets the$						5		SYSTEM	(\$156.00)	
$ \begin{array}{ c c c c c } \hline \hline 0600 & - Total \\ \hline 0100 & - Tota \\ \hline 0100 $					- Total				\$0.00	
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Hich Bulk WATERBORN PAINT 	0		Total						\$0.00	
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0690 6 IN. YELLOW HIGH BUID VATERBORNE PAINT Other Item Adjustment REFL 22 Jan 19, 2021 HOPKIMI \$554.98 0690 6 IN. YELLOW HIGH BUID VATERBORNE PAVEMENT Cher Item Adjustment - Total 5554.98 5554.98 0710 4 IN. WHITE WATERBORNE PAVEMENT Material 20 Dec 16, 2020 SYSTEM \$4,688.64 This adjustment offsets the original system-generated Overrup Payment Estimate Item Adjustment (0008) due to user reedv1 overridding Payme Estimate Item Adjustment (0003) due to user reedv1 overridding Payme Estimate Item Adjustment (0003) due to user hopkin1 overridding Payme Estimate Item Adjustment (0003) due to user hopkin1 overridding Payme Itemate Exception 27 on the current Payment Estimate. 0/10 4 IN. WHITE WATERBORNE PAVEMENT Aterial - Total SYSTEM \$4,688.64) This adjustment offsets the original system-generated Material Payment Estimate Exception 29 on the current Payment Estimate. 1 Jan 5, 2021 SYSTEM \$4,688.64) This adjustment (0003) due to user hopkin1 overridding Payme Estimate Exception 29 on the current Payment Estimate. 1 Jan 5, 2021 SYSTEM \$4,688.64) This adjustment (0003) due to user hopkin1 overridding Payment Estimate Exception 29 on the current Payment Estimate. 1 Jan 5, 2021 Jan 19, 2021 HOPKIMI \$24				Other Item Ad	justment - To	tal				
HiGH BUILD WATERBORNE PAINTAdjustment $\mathbb{REFL} \cdot Total$ $\mathbb{S554.98}$ Other Item Adjustment - Total6590 - TotalOther Item Adjustment - TotalS554.98Other Item Adjustment - TotalS554.98Other Item Adjustment - TotalS1954.98Other Item Adjustment offsets the original system-generated Overnup Payment Estimate Exception 27 on the current Payment Estimate.Other Item Adjustment (0008) due to user reedv1 overridding Payment Estimate Exception 27 on the current Payment Estimate.Other Item Adjustment (0000 due to user hopkint) overridding Payment Estimate Exception 27 on the current Payment Estimate.Other Item Adjustment (0000 due to user hopkint) overridding Payment Estimate Exception 29 on the current Payment Estimate.Other Item Adjustment (0000 due to user hopkint) overridding Payment Estimate Exception 29 on the current Payment Estimate.Other Item Adjustment (0000 due to user hopkint) overridding Payment Estimate Exception 29 on the current Payment Estimate.Other Item Adjustment TotalOther Item Adjustment TotalSystem Other Item Adjustment TotalSystem 2021System 2021System 2021System 2021System 2021System 2021Other Item Adjustment (0000 due to user hopkint) 2021Other Item Adjustm				0.11	DEEL		1 10			
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$\begin{tabular}{ c c c c c c c } \hline Material - Total & \hline Material - Tot$						21		SYSTEM	(\$4,688.64)	
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0710 - Total \$245.00 0720 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment REFL - Total REFL 22 Jan 19, 2021 HOPKIM1 \$337.86 REFL - Total \$337.86					REFL - Tota				\$245.00	
0720 4 IN. YELLOW WATERBORNE PAVEMENT MARKING Other Item Adjustment REFL 22 Jan 19, 2021 HOPKIM1 \$337.86 REFL - Total				Other Item Ad	justment - To	tal			\$245.00	
WATERBORNE Adjustment 2021 REFL - Total \$337.86	0	710 -	Total						\$245.00	
MARKING REFL - Total \$337.86	0	720	WATERBORNE		REFL	22		HOPKIM1	\$337.86	
Other Item Adjustment, Total					REFL - Tota	I			\$337.86	
Other Item Adjustment - Total \$337.86				Other Item Ad	justment - To	tal			\$337.86	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3295	0720 -	Total						\$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)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
			Other Item Adjustment	OADJ	33	Jul 1, 2021	mckinr1	\$3,100.00	Materials exception was corrected. (\$3,100.00) will be addressed in future change order.										
				OADJ - Tota	al			\$3,100.00											
				OVRN	32	Jun 16, 2021	mckinr1	(\$3,100.00)	Will be corrected on future change order.										
				OVRN - Tota	al			(\$3,100.00)											
			Other Item Ad	justment - To	tal			\$0.00											
			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)											
					33	Jul 1, 2021	SYSTEM	(\$3,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					37	Sep 1, 2021	SYSTEM	\$3,100.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',31.00000 - 31.00000, 'is applied (if non-zero).										
				Overrun - Total				\$0.00											
			Overrun - Tota					\$0.00											
	0750 -	Total						\$0.00											
	0800		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,	SYSTEM	\$1,469.00	This adjustment offsets the original system-generated Overrun Payment										



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks									
613295	0800	24 IN. PIPE	Material	Туре		2020			Estimate Item Adjustment (0009) due to user reedv1 overridding Payment									
		GROUP A			14	Sep 16, 2020	SYSTEM	(\$1,469.00)	Estimate Exception 43 on the current Payment Estimate.									
				- Total		2020		\$0.00										
			Material - Tota	I				\$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 Estimate Exception 39 on the current Payment Estimate.									
					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)										
				- Total				\$0.00										
			Material - Tota	1				\$0.00										
	0810 -	Total						\$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.									
						٤	1			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										



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	0850	ROCK DITCH	Material - Tota					\$0.00	
		CHECK	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, 2020	SYSTEM	(\$220.00)	
					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					\$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	I				\$0.00	
	0890 -	Total						\$0.00	
	0900	MGS GUARDRAIL	Construction Stockpile		3	Apr 2, 2020	SYSTEM	(\$4,857.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Apr 16, 2020	SYSTEM	(\$4,244.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 16, 2020	SYSTEM	(\$1,974.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Jul 16, 2020	SYSTEM	(\$4,816.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 16, 2020	SYSTEM	(\$31,218.81)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 1, 2020	SYSTEM	(\$3,207.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 16, 2020	SYSTEM	(\$2,477.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$52,795.59)	
			Construction	Stockpile - To	otal			(\$52,795.59)	
			Construction Stockpile STMI		2	Mar 16, 2020	SYSTEM	\$4,857.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3295	0900	MGS GUARDRAIL	Construction Stockpile STMI		3	Apr 2, 2020	SYSTEM	\$47,938.59	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$52,795.59	
			Construction	Stockpile STI	vil - Total			\$52,795.59	
	0900 -	Total						\$0.00	
	0910	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		2	Mar 16, 2020	SYSTEM	(\$797.80)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 3 IN			3	Apr 2, 2020	SYSTEM	(\$31,901.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Apr 16, 2020	SYSTEM	(\$33,817.18)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 4, 2020	SYSTEM	(\$14,926.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	May 18, 2020	SYSTEM	(\$24,031.19)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 2, 2020	SYSTEM	(\$8,554.58)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 16, 2020	SYSTEM	(\$11,427.87)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Jul 1, 2020	SYSTEM	(\$14,459.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
						Jul 16, 2020	SYSTEM	(\$27,660.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Aug 3, 2020 Oct 2,	SYSTEM	(\$29,404.62)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	2020	SYSTEM	(\$22,277.36)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Nov 16, 2020 Dec 1,	SYSTEM	(\$41,765.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	2020 Dec 16,	SYSTEM	(\$17,967.41)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					21	2020 Jan 5,	SYSTEM	(\$51,756.61)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	21	2021	OTOTEM	(\$346,615.70)	r aymont Lounda non / Ayaanont gonorated oteothile manadion
			Construction		otal			(\$346,615.70)	
			Construction Stockpile		2	Mar 16, 2020	SYSTEM	\$32,699.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		3	Apr 2, 2020	SYSTEM	\$313,916.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$346,615.70	
			Construction	Stockpile STI	MI - Total			\$346,615.70	
	0910 -	Total						\$0.00	
	0920	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		2	Mar 16, 2020	SYSTEM	(\$100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 1.5		- Total				(\$100.00)	
			Construction	Stockpile - To	otal			(\$100.00)	
			Construction Stockpile STMI		2	Mar 16, 2020	SYSTEM	\$100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$100.00	
			Construction	Stockpile STI	VII - Total			\$100.00	
	0920 -	Total						\$0.00	
	0930	MGS GUARDRAIL, 6 FT. POSTS, 1	Construction Stockpile		2	Mar 16, 2020	SYSTEM	(\$50.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 6.75		- Total				(\$50.00)	
			Construction	Stockpile - To	otal			(\$50.00)	
			Construction Stockpile STMI		2	Mar 16, 2020	SYSTEM	\$50.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$50.00	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13295	0930	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Construction	Stockpile STI	VII - Total			\$50.00	
	0930 -	Total						\$0.00	
	0940	MGS BRIDGE APP. TRANS	Construction Stockpile		3	Apr 2, 2020	SYSTEM	(\$3.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (EXT CURB)			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 - To	otal			(\$2,985.00)	
			Construction Stockpile STMI		2	Mar 16, 2020	SYSTEM	\$3.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					3	Apr 2, 2020	SYSTEM	\$2,982.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,985.00	
			Construction	Stockpile STI	VII - Total			\$2,985.00	
	0940 -	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 Oct 2,	SYSTEM	(\$1,352.82)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					18	2020 Nov 16,	SYSTEM	(\$2,705.02)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2020	OTOTEM	(\$10,022.00)	
					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	Stockpile - To	otal			(\$21,661.00)	
			Construction Stockpile STMI		2	Mar 16, 2020	SYSTEM	\$16.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				Tadal	3	Apr 2, 2020	SYSTEM	\$21,645.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Ormativestices	- Total	T-4-1			\$21,661.00	
	0050	Total	Construction	Stockpile STI	m - rotal			\$21,661.00	
	0950 - 0960	Total MGS HEIGHT AND BLOCK	Construction Stockpile		2	Mar 16, 2020	SYSTEM	\$0.00 (\$2.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION			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
					11	Aug 3, 2020	SYSTEM	(\$1,237.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
					18	Nov 16, 2020	SYSTEM	(\$742.46)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 1, 2020	SYSTEM	(\$247.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 16,	SYSTEM	(\$4,702.29)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1010005	0000	MOOLIFICUT		Туре			_,		
J6I3295	0960	MGS HEIGHT AND BLOCK TRANSITION	Construction Stockpile		21	2020 Jan 5,	SYSTEM	(\$2,227.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANSITION			2.	2021	0101Lill	(, , , ,	
			Construction	- Total Stockpile - To	otal			(\$11,182.00) (\$11,182.00)	
			Construction		2	Mar 16,	SYSTEM	\$45.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI		3	2020 Apr 2,	SYSTEM	\$11,137.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	2020	OTOTEM		
			Construction	- Total				\$11,182.00 \$11,182.00	
	0960 -	- Total	Construction		mi - rotai			\$0.00	
	0970	MGS LONG SPAN	Construction Stockpile		3	Apr 2, 2020	SYSTEM	(\$2.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL SECTION			10	Jul 16, 2020	SYSTEM	(\$2,312.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,314.50)	
			Construction	Stockpile - To	otal			(\$2,314.50)	
			Construction Stockpile		2	Mar 16, 2020	SYSTEM	\$2.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI		3	Apr 2, 2020	SYSTEM	\$2,312.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	1			\$2,314.50	
			Construction	Stockpile STI	MI - Total			\$2,314.50	
			Overrun	Overrun	20	Dec 16, 2020	SYSTEM	(\$5,600.00)	
					22	Jan 19, 2021	SYSTEM	\$5,600.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2800.00000 - 2800.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00	
		- Total						\$0.00 \$0.00	
	0970 - 0980	Total MGS END ANCHOR	Overrun - Tota Construction Stockpile		otal	Mar 16, 2020	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction				SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		2	2020 Apr 2,		\$0.00 \$0.00 (\$1.00)	
		MGS END	Construction		2 3	2020 Apr 2, 2020 Apr 16,	SYSTEM	\$0.00 \$0.00 (\$1.00) (\$37.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		2 3 4	2020 Apr 2, 2020 Apr 16, 2020 May 18,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$1.00) (\$37.00) (\$1,892.79) (\$946.39)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		2 3 4 6	2020 Apr 2, 2020 Apr 16, 2020 May 18, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1.00) (\$37.00) (\$1,892.79) (\$946.39)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		2 3 4 6 8	2020 Apr 2, 2020 Apr 16, 2020 May 18, 2020 Jun 16, 2020 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1.00) (\$37.00) (\$1,892.79) (\$946.39) (\$1,892.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		2 3 4 6 8 9	2020 Apr 2, 2020 Apr 16, 2020 May 18, 2020 Jun 16, 2020 Jul 1, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1.00) (\$37.00) (\$1,892.79) (\$946.39) (\$1,892.79) (\$1,892.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		2 3 4 6 8 9 10	2020 Apr 2, 2020 Apr 16, 2020 May 18, 2020 Jun 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1.00) (\$37.00) (\$1,892.79) (\$946.39) (\$1,892.79) (\$1,892.79) (\$3,785.58) (\$6,624.77)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		2 3 4 6 8 9 10 11	2020 Apr 2, 2020 Apr 16, 2020 May 18, 2020 Jun 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1.00) (\$37.00) (\$1,892.79) (\$946.39) (\$1,892.79) (\$3,785.58) (\$6,624.77) (\$3,785.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		2 3 4 6 8 9 10 11 15	2020 Apr 2, 2020 Apr 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 2, 2020 Aug 3, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1.00) (\$37.00) (\$1,892.79) (\$1,892.79) (\$3,785.58) (\$6,624.77) (\$3,785.57) (\$1,892.79)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		2 3 4 6 8 9 10 11 15 18	2020 Apr 2, 2020 Apr 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 3, 2020 Aug 3, 2020 Oct 2, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1.00) (\$37.00) (\$1,892.79) (\$1,892.79) (\$3,785.58) (\$6,624.77) (\$3,785.57) (\$1,892.79) (\$1,892.79) (\$4,731.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction		2 3 4 6 8 9 10 11 15 18 19	2020 Apr 2, 2020 Apr 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 2, 2020 Aug 3, 2020 Aug 3, 2020 Jul 1, 2020 Jul 1, 20 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1.00) (\$37.00) (\$1,892.79) (\$946.39) (\$1,892.79) (\$3,785.58) (\$6,624.77) (\$3,785.57) (\$1,892.79) (\$1,892.79) (\$4,731.98) (\$2,839.18)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction	al - Total	2 3 4 6 8 9 10 11 15 18 19 20	2020 Apr 2, 2020 Apr 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 2, 2020 Aug 3, 2020 Aug 3, 2020 Jul 1, 2020 Jul 1, 20 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$1.00) (\$1,892.79) (\$946.39) (\$1,892.79) (\$1,892.79) (\$3,785.58) (\$6,624.77) (\$1,892.79) (\$1,892.79) (\$1,892.79) (\$1,892.79) (\$1,892.79) (\$1,892.79) (\$1,892.79) (\$1,892.79)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS END	Construction Stockpile	al - Total	2 3 4 6 8 9 10 11 15 18 19 20	2020 Apr 2, 2020 Apr 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 2, 2020 Aug 3, 2020 Aug 3, 2020 Jul 1, 2020 Jul 1, 20 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1.00) (\$37.00) (\$1,892.79) (\$946.39) (\$1,892.79) (\$3,785.58) (\$6,624.77) (\$3,785.57) (\$1,892.79) (\$1,892.79) (\$1,892.79) (\$1,892.79) (\$1,892.79) (\$1,892.79) (\$1,892.79) (\$1,892.79) (\$1,892.79) (\$1,892.79) (\$3,785.57) (\$1,892.79) (\$1,892.79) (\$3,785.57) (\$1,892.79) (\$1,892.79) (\$3,785.57) (\$1,892.79) (\$1,892.79) (\$3,785.57) (\$1,892.79) (\$1,892.79) (\$3,785.57) (\$1,892.79) (\$2,839.18) (\$2,639.18) (\$3,6,001.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Oct 6, 2021

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
5 0	0980	MGS END	Construction			2020												
		ANCHOR	Stockpile STMI	- Total				\$36,001.00										
			Construction	Stockpile STI	vil - Total			\$36,001.00										
9	0980 -	Total						\$0.00										
(0990	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		2	Mar 16, 2020	SYSTEM	(\$8.87)	Payment Estimate Item Adjustment generated Stockpile Transaction									
		(MASH)			3	Apr 2, 2020	SYSTEM	(\$54.13)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				(\$63.00)										
			Construction	Stockpile - To	otal			(\$63.00)										
			Construction Stockpile STMI		2	Mar 16, 2020	SYSTEM	\$63.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$63.00										
			Construction	Stockpile STI	ſMI - Total			\$63.00										
	0990 -							\$0.00										
1000	1000	CRASHWORTHY END TERMINAL	Construction Stockpile		3	Apr 2, 2020	SYSTEM	(\$1.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
				Tadal	14	Sep 16, 2020	SYSTEM	(\$2,553.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
			0 1 1	- Total				(\$2,554.00)										
			Construction	Stockpile - I d		14 40	OVOTEN	(\$2,554.00)										
		5			Construction Stockpile STMI		2	Mar 16, 2020	SYSTEM	\$1.00	Payment Estimate Item Adjustment generated Stockpile Transaction							
				Tadal	3	Apr 2, 2020	SYSTEM	\$2,553.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
			0 1 1	- Total				\$2,554.00										
	1000		Construction	Stockpile ST	vil - Total			\$2,554.00										
	1000 -				-		OVOTEN	\$0.00										
	1090	CONDUIT, 3 IN. M	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.									
									Estimate Exception 52 on the current Payment Estimate.									
															6	May 18, 2020	SYSTEM	(\$3,870.90)
					6		SYSTEM SYSTEM	(\$3,870.90) \$3,870.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
						2020 Jun 2,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment									
				- Total	7	2020 Jun 2, 2020 Jun 2,	SYSTEM	\$3,870.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment									
			Material - Tota		7	2020 Jun 2, 2020 Jun 2,	SYSTEM	\$3,870.90 (\$3,870.90)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment									
	1090 -	Total	Material - Tota		7	2020 Jun 2, 2020 Jun 2,	SYSTEM	\$3,870.90 (\$3,870.90) \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment									
	1090 - 1110	Total PULL BOX, PREFORMED CLASS 1	Material - Tota Material		7	2020 Jun 2, 2020 Jun 2,	SYSTEM	\$3,870.90 (\$3,870.90) \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment									
		PULL BOX, PREFORMED			7 7	2020 Jun 2, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM	\$3,870.90 (\$3,870.90) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
		PULL BOX, PREFORMED			7 7 7 7	2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM	\$3,870.90 (\$3,870.90) \$0.00 \$0.00 \$0.00 \$4,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
		PULL BOX, PREFORMED			7 7 7 7 7 7	2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,870.90 (\$3,870.90) \$0.00 \$0.00 \$4,176.00 (\$4,176.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment Estimate Exception 62 on the current Payment Estimate.									
		PULL BOX, PREFORMED			7 7 7 7 7 7 8	2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,870.90 (\$3,870.90) \$0.00 \$0.00 \$4,176.00 \$4,176.00 \$4,176.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user reedv1 overridding Payment Estimate Exception 62 on the current Payment Estimate.									



Image: Second	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PRE-DOMED CLASSI STORE				Туре	Adjustment Type	Number	Date	Ву		
110 1200 0 1 1 2020 5 5 11 2020 5 5 10 10 2020 5 5 10 10 2020 5 10 10 2020 5 10 10 2020 5 10 10 2020 10 10 2020 10 10 2020 10 10 2020 10 10 2020 10 10 2020 10 10 2020 10 10 2020 10 10 2020 10 10 2020 10 10 2020 10 10 10 10 2020 10	1613295	1110	PREFORMED	Material		10		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.
113 Code Normal System (4.176.00) 110 Avg.3 System (4.176.00) System						10		SYSTEM	(\$4,176.00)	
112 2250 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>\$4,176.00</td> <td>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.</td>						11		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.
Image: status Image: s						11		SYSTEM	(\$4,176.00)	
Image: state in the initial state inite initial state in the initial state in the initial s						12		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.
Image: Second						12		SYSTEM	(\$4,176.00)	
Image: state in the state in thest. The state in the state in the state in the state i						13		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.
Image: Note the second secon						13		SYSTEM	(\$4,176.00)	
Image: Note of the second of the se						14		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.
Image: Note of the second se						14		SYSTEM	(\$4,176.00)	
1110 - Total 90.00 1120 CABLE, 10 AWG POLE & BRACKE Material 8 2020 SYSTEM \$270.00 This adjustment offsets the original system-generated Overrund Pays Estimate Exception 44 on the current Payment Estimate. 8 2020 SYSTEM (\$270.00) This adjustment offsets the original system-generated Overrun Pays Estimate Exception 44 on the current Payment Estimate. 9 Jul 1, 2020 SYSTEM (\$270.00) This adjustment offsets the original system-generated Overrun Pays Estimate tem Adjustment (0031) due to user reedv1 overriding Pay Estimate Exception 47 on the current Payment Estimate. 9 Jul 16, 2020 SYSTEM \$270.00 This adjustment offsets the original system-generated Overrun Pays Estimate tem Adjustment (0034) due to user reedv1 overriding Pay Estimate Exception 47 on the current Payment Estimate. 10 Jul 16, 2020 SYSTEM \$270.00 This adjustment offsets the original system-generated Overrun Pays Estimate Exception 31 on the current Payment Estimate. 11 Aug 3, 2020 SYSTEM \$270.00 This adjustment offsets the original system-generated Overrun Pays Estimate Exception 44 on the current Payment Estimate. 11 Aug 3, 2020 SYSTEM \$270.00 This adjustment offsets the original system-generated Overrun Pays Estimate Exception 44 on the current P					- Total				\$0.00	
1120 CABLE: 10 AWG DUCTOR, BRACKE Meterial CONDUCTOR, BRACKE Meterial BRACKE 8 Jun 16, 2020 SYSTEM \$270.00 Statistic term Adjustment (0030) due to user reed/1 overridding Participant Estimate Exception 44 on the current Payment Estimate. 8 Jun 16, 2020 SYSTEM (\$270.00) This adjustment offsets the original system-generated Overun Payment Estimate Exception 44 on the current Payment Estimate. 9 Jul 1, 2020 SYSTEM (\$270.00) This adjustment offsets the original system-generated Overun Payment Estimate Exception 47 on the current Payment Estimate. 9 Jul 1, 2020 SYSTEM (\$270.00) This adjustment offsets the original system-generated Overun Payment Estimate Exception 47 on the current Payment Estimate. 10 Jul 16, 2020 SYSTEM (\$270.00) This adjustment offsets the original system-generated Overun Payment Estimate Exception 51 on the current Payment Estimate. 11 Aug 3, 2020 SYSTEM (\$270.00) This adjustment offsets the original system-generated Overun Payment Estimate Exception 44 on the current Payment Estimate. 11 Aug 3, 2020 SYSTEM (\$270.00) This adjustment offsets the original system-generated Overun Payment Estimate Exception 44 on the current Payment Estimate. 12 Aug 17, 2020 SYSTEM (\$270.00) This adjustment offsets the ori				Material - Tota	al				\$0.00	
1 CODUCTOR, POLE & BRACKE 		1110 -	Total						\$0.00	
8 Jun 16, Jun 16, 2020 SYSTEM (S270.00) 9 Jul 1, 2020 SYSTEM S270.00 This adjustment offsets the original system-generated Overnut Payment Estimate Item Adjustment (0031) due to user reach Overnut Payment Estimate Item Adjustment (0031) due to user reach Overnut Payment Estimate Item Adjustment (0031) due to user reach Overnut Payment Estimate Item Adjustment (0031) due to user reach Overnut Payment Estimate Item Adjustment (0031) due to user reach Overnut Payment Estimate Item Adjustment (0031) due to user reach Overnut Payment Estimate Item Adjustment (0031) due to user reach Overnut Payment Estimate Item Adjustment (0031) due to user reach Overnut Payment Estimate Item Adjustment (0031) due to user reach Overnut Payment Estimate Item Adjustment (0031) due to user reach Overnut Payment Estimate Item Adjustment (0031) due to user reach Overnut Payment Estimate Item Adjustment (0032) due to user reach Overnut Payment Estimate Item Adjustment (0032) due to user reach Overnut Payment Estimate Item Adjustment (0032) due to user reach Overnut Payment Estimate Item Adjustment (0032) due to user reach Overnut Payment Estimate Item Adjustment (0033) due to user reach Overnut Payment Estimate Item Adjustment (0033) due to user reach Overnut Payment Estimate Item Adjustment (0033) due to user reach Overnut Payment Estimate Item Adjustment (0033) due to user reach Overnut Payment Estimate Item Adjustment (0033) due to user reach Overnut Payment Estimate Item Adjustment (0033) due to user reach Overnut Payment Estimate Item Adjustment (0033) due to user reach Overnut Payment Estimate Item Adjustment (0033) due to user reach Overnut Payment Estimate Item Adjustment (0033) due to user reach Overnut Payment Estimate Item Adjustment (0033) due to user reach Overnut Payment Estimate Item Adjustment (0033) due to user reach Overnut Payment Estimate Item		1120	1 CONDUCTOR, POLE &	Material		8		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.
Image: statistic line of the statiste line of the statistic line of the statistic line			DIVIONE			8		SYSTEM	(\$270.00)	
Image: Construction of the con						9		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.
2020 Estimate Item Adjustment (0034) due to user reedv1 overridding Pay 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. 11 Aug 3, 2020 SYSTEM \$270.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 11 Aug 3, 2020 SYSTEM \$270.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 12 Aug 17, 2020 SYSTEM \$270.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 13 Sep 2, 2020 SYSTEM \$270.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 13 Sep 2, 2020 SYSTEM \$270.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 13 Sep 2, 2020 SYSTEM \$270.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 14 Sep 16, 2020 SYSTEM \$270.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 14 Sep 16, 2020 SYSTEM \$270.00 Th						9		SYSTEM	(\$270.00)	
Image: state in the second of the second						10		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.
Image: Second						10		SYSTEM	(\$270.00)	
12 Aug 17, 2020 SYSTEM \$270.00 This adjustment offsets the original system-generated Overrun Payn Estimate Item Adjustment (0038) due to user reedv1 overridding Paye Estimate Exception 47 on the current Payment Estimate. 12 Aug 17, 2020 SYSTEM (\$270.00) 12 Aug 17, 2020 SYSTEM (\$270.00) 13 Sep 2, 2020 SYSTEM \$270.00 13 Sep 2, 2020 SYSTEM \$270.00 14 Sep 16, SUSTEM \$270.00						11		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.
Image: Second						11		SYSTEM	(\$270.00)	
Image: state in the image: state in						12		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.
Image: Second						12		SYSTEM	(\$270.00)	
Image: state of the state o						13		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.
- Total 2020 Estimate Item Adjustment (0030) due to user reedv1 overridding Pay Estimate Exception 46 on the current Payment Estimate. - Total SYSTEM (\$270.00)						13		SYSTEM	(\$270.00)	
- Total \$0.00						14		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		SYSTEM	(\$270.00)	
					- Total				\$0.00	
Material - Total \$0.00				Material - Tota	al				\$0.00	
1120 - Total \$0.00		1120 -	Total						\$0.00	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3295	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)	
					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.
					11	Aug 3, 2020	SYSTEM	(\$1,465.20)	
					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	
	1140	- Total	Material - Tota	ıl				\$0.00 \$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)	
					10		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.
						2020 Aug 3,		. ,	Estimate Item Adjustment (0031) due to user reedv1 overridding Payment
					11	2020 Aug 3, 2020 Aug 3,	SYSTEM	\$120.00	Estimate Item Adjustment (0031) due to user reedv1 overridding Payment
					11 11	2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM	\$120.00	Estimate Item Adjustment (0031) due to user reedv1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user reedv1 overridding Payment
					11 11 12	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	\$120.00 (\$120.00) \$120.00	Estimate Item Adjustment (0031) due to user reedv1 overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user reedv1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	1190	SH-FLAT SHEET	Material			2020			
		- SIGNAL SIGN			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 Estimate Exception 55 on the current Payment Estimate.
					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	I				\$0.00	
		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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	1210	POST, SIGNAL 8 FT. OR 2.4 M	Material	Туре	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, 2020	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Overrun Payment 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,	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Material Payment



J613295 1210 PC	POST, SIGNAL 8 FT. OR 2.4 M		Antonial	Туре		Date	By		
			Material			2021			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, 2021	SYSTEM	(\$1,580.00)	
					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)	
					33	Jul 1, 2021	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mckinr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Jul 1, 2021	SYSTEM	(\$1,580.00)	
					34	Jul 15, 2021	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					34	Jul 15, 2021	SYSTEM	(\$1,580.00)	
					35	Aug 2, 2021	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mckinr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Aug 2, 2021	SYSTEM	(\$1,580.00)	
					36	Aug 16, 2021	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mckinr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Aug 16, 2021	SYSTEM	(\$1,580.00)	
					37	Sep 1, 2021	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mckinr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Sep 1, 2021	SYSTEM	(\$1,580.00)	
					38	Sep 16, 2021	SYSTEM	\$1,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mckinr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					38	Sep 16, 2021	SYSTEM	(\$1,580.00)	
					39	Sep 30, 2021	SYSTEM	\$1,580.00	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.
					39	Sep 30, 2021	SYSTEM	(\$1,580.00)	
				- Total				\$0.00	
		М	Material - Total					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613295	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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3295	1270	BASE, CONCRETE	Material		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, 2021	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mckinr1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Jun 16, 2021	SYSTEM	(\$2,042.00)	
					33	Jul 1, 2021	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mckinr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Jul 1, 2021	SYSTEM	(\$2,042.00)	
					34	Jul 15, 2021	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					34	Jul 15, 2021	SYSTEM	(\$2,042.00)	
					35	Aug 2,	SYSTEM	\$2,042.00	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		
3295	1270	BASE, CONCRETE	Material	Type		2021			Estimate Item Adjustment (0008) due to user mckinr1 overridding Payme Estimate Exception 27 on the current Payment Estimate.		
					35	Aug 2, 2021	SYSTEM	(\$2,042.00)			
					36	Aug 16, 2021	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mckinr1 overridding Payme Estimate Exception 25 on the current Payment Estimate.		
					36	Aug 16, 2021	SYSTEM	(\$2,042.00)			
					37	Sep 1, 2021	SYSTEM	\$2,042.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinr1 overridding Payme Estimate Exception 25 on the current Payment Estimate.		
					37	Sep 1, 2021	SYSTEM	(\$2,042.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	1270 -	Total						\$0.00			
	1300	CONCRETE FOOTINGS, EMBEDDED	Material		25	Mar 2, 2021	SYSTEM	\$26,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user hopkim1 overridding Paym Estimate Exception 37 on the current Payment Estimate.		
					25	Mar 2, 2021	SYSTEM	(\$26,160.00)			
					26	Mar 16, 2021	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user hopkim1 overridding Paym Estimate Exception 38 on the current Payment Estimate.		
					26	Mar 16, 2021	SYSTEM	(\$26,400.00)			
					27	Apr 3, 2021	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mckinm1 overridding Paym Estimate Exception 36 on the current Payment Estimate.		
					27	Apr 3, 2021	SYSTEM	(\$26,400.00)			
					28	Apr 16, 2021	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mckinm1 overridding Paym Estimate Exception 36 on the current Payment Estimate.		
					28	Apr 16, 2021	SYSTEM	(\$26,400.00)			
					29	May 3, 2021	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mckinm1 overridding Paym Estimate Exception 37 on the current Payment Estimate.		
					29	May 3, 2021	SYSTEM	(\$26,400.00)			
					30	May 17, 2021	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mckinm1 overridding Paym Estimate Exception 37 on the current Payment Estimate.		
					30	May 17, 2021	SYSTEM	(\$26,400.00)			
								31	Jun 2, 2021	SYSTEM	\$26,400.00
					31	Jun 2, 2021	SYSTEM	(\$26,400.00)			
					32	Jun 16, 2021	SYSTEM	\$26,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mckinr1 overridding Payme Estimate Exception 32 on the current Payment Estimate.		
					32	Jun 16, 2021	SYSTEM	(\$26,400.00)			
				- Total				\$0.00			
			Material - Tota	al				\$0.00			
	1300 -	Total						\$0.00			
	1310	STRUCTURAL STEEL POSTS	Construction Stockpile		25	Mar 2, 2021	SYSTEM	(\$11,800.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$11,800.00)			
			Construction	Stockpile - To	otal			(\$11,800.00)			
			Construction		10	Jul 16,	SYSTEM	\$11,800.00	Payment Estimate Item Adjustment generated Stockpile Transaction		



Oct 6, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3295	1310	STRUCTURAL	Stockpile			2020							
		STEEL POSTS	STMI	- Total	1			\$11,800.00					
			Construction Stockpile STMI - Total					\$11,800.00					
	1310 - Total							\$0.00					
	1320	PIPE POSTS	Construction Stockpile		25	Mar 2, 2021	SYSTEM	(\$2,067.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				- Total				(\$2,067.00)					
			Construction	Stockpile - To	otal			(\$2,067.00)					
			Construction Stockpile STMI		10	Jul 16, 2020	SYSTEM	\$2,067.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			311111	- Total				\$2,067.00					
			Construction	Stockpile STMI - Total				\$2,067.00					
	1320 -	Total						\$0.00					
	5001	ULTRATHIN BONDED WEARING	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.				
		SURFACE, TYPE A			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	1-		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.				



Image: Second	er mckinm1 overridding Payment
FRAME AND COVER, TYPE 1- A 2021 2021 SYSTEM \$988.77 This adjustment offsets the original system- Estimate Item Adjustment (0018) due to use Estimate Exception 26 on the current Payme 30 May 17, 2021 SYSTEM \$988.77 This adjustment offsets the original system- Estimate Item Adjustment (0018) due to use Estimate Exception 26 on the current Payme 30 May 17, 2021 SYSTEM \$988.77 This adjustment offsets the original system- Estimate Item Adjustment (0012) due to use Estimate Item Adjustment (0012) due to use Estimate Exception 21 on the current Payme 31 Jun 2, 2021 SYSTEM \$988.77	er mckinm1 overridding Payment
A 30 May 17, 2021 SYSTEM \$988.77 This adjustment offsets the original system-Estimate Item Adjustment (0018) due to use Estimate Exception 26 on the current Payme 30 May 17, 2021 SYSTEM (\$988.77) This adjustment offsets the original system-Estimate Item Adjustment (0018) due to use Estimate Exception 26 on the current Payme 30 May 17, 2021 SYSTEM (\$988.77) This adjustment offsets the original system-Estimate Item Adjustment (0012) due to use Estimate Item Adjustment (0012) due to use Estimate Item Adjustment (0012) due to use Estimate Exception 21 on the current Payme 31 Jun 2, 2021 SYSTEM (\$988.77)	er mckinm1 overridding Payment
20212021XX31Jun 2, 2021SYSTEM\$988.77This adjustment offsets the original system- Estimate Item Adjustment (0012) due to use Estimate Exception 21 on the current Payme31Jun 2, 2021SYSTEM(\$988.77)	
2021 Estimate Item Adjustment (0012) due to use Estimate Exception 21 on the current Payment 2021 31 Jun 2, 2021 SYSTEM (\$988.77)	
2021	er mckinr1 overridding Payment
32 Jun 16, SYSTEM \$988.77 This adjustment offsets the original system- 2021 Estimate Item Adjustment (0013) due to use Estimate Exception 21 on the current Paym	er mckinr1 overridding Payment
32 Jun 16, SYSTEM (\$988.77) 2021	
33Jul 1, 2021SYSTEM\$988.77This adjustment offsets the original system- Estimate Item Adjustment (0009) due to use Estimate Exception 19 on the current Payme	er mckinr1 overridding Payment
33 Jul 1, SYSTEM (\$988.77) 2021	
34Jul 15, 2021SYSTEM\$988.77This adjustment offsets the original system- Estimate Item Adjustment (0008) due to use Estimate Exception 19 on the current Payme	er mckinr1 overridding Payment
34 Jul 15, SYSTEM (\$988.77) 2021	
- Total \$0.00	
Material - Total \$0.00	
5002 - Total \$0.00	
5003 PULL BOX, Material 22 Jan 19, 2021 SYSTEM \$7,774.20 This adjustment offsets the original system- Estimate Item Adjustment (0022) due to use Estimate Exception 33 on the current Payment	er hopkim1 overridding Payment
22 Jan 19, SYSTEM (\$7,774.20) 2021	
23 Feb 2, 2021 SYSTEM \$7,774.20 This adjustment offsets the original system- Estimate Item Adjustment (0020) due to use Estimate Exception 32 on the current Payme	er hopkim1 overridding Payment
23 Feb 2, SYSTEM (\$7,774.20) 2021	
24Feb 16, 2021SYSTEM SYSTEM\$7,774.20This adjustment offsets the original system- Estimate Item Adjustment (0019) due to use Estimate Exception 32 on the current Payment	er leekej1 overridding Payment
24 Feb 16, SYSTEM (\$7,774.20) 2021	
25Mar 2, 2021SYSTEM\$7,774.20This adjustment offsets the original system- Estimate Item Adjustment (0020) due to use Estimate Exception 32 on the current Payme	er hopkim1 overridding Payment
25 Mar 2, SYSTEM (\$7,774.20) 2021	
26Mar 16, 2021SYSTEM\$7,774.20This adjustment offsets the original system- Estimate Item Adjustment (0019) due to use Estimate Exception 33 on the current Payme	er hopkim1 overridding Payment
26 Mar 16, SYSTEM (\$7,774.20) 2021	
27Apr 3, 2021SYSTEM\$7,774.20This adjustment offsets the original system- Estimate Item Adjustment (0018) due to use Estimate Exception 31 on the current Payme	er mckinm1 overridding Payment
27 Apr 3, SYSTEM (\$7,774.20) 2021	
28Apr 16, 2021SYSTEM\$7,774.20This adjustment offsets the original system- Estimate Item Adjustment (0022) due to use Estimate Exception 31 on the current Payme	er mckinm1 overridding Payment
28 Apr 16, SYSTEM (\$7,774.20) 2021	
29 May 3, 2021 SYSTEM \$7,774.20 This adjustment offsets the original system- Estimate Item Adjustment (0029) due to use	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J6I3295	5003	PULL BOX, CONCRETE,	Material						Estimate Exception 32 on the current Payment Estimate.		
		STANDARD			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)			
					33	Jul 1, 2021	SYSTEM	\$7,774.20	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.		
					33	Jul 1, 2021	SYSTEM	(\$7,774.20)			
						34	Jul 15, 2021	SYSTEM	\$7,774.20	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.	
					34	Jul 15, 2021	SYSTEM	(\$7,774.20)			
					35	Aug 2, 2021	SYSTEM	\$7,774.20	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.		
					35	Aug 2, 2021	SYSTEM	(\$7,774.20)			
					36	Aug 16, 2021	SYSTEM	\$7,774.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mckinr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					36	Aug 16, 2021	SYSTEM	(\$7,774.20)			
					37	Sep 1, 2021	SYSTEM	\$7,774.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mckinr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					37	Sep 1, 2021	SYSTEM	(\$7,774.20)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	5003 -							\$0.00			
	5005	PREF THERMO PVMT MARKING, COMBO	Material	rial	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 27	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,	SYSTEM	\$550.00	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	
J613295	5005	PREF THERMO PVMT MARKING, COMBO	Material			2021			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)		
					33	Jul 1, 2021	SYSTEM	\$550.00	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.	
					33	Jul 1, 2021	SYSTEM	(\$550.00)		
						34	Jul 15, 2021	SYSTEM	\$550.00	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.
					34	Jul 15, 2021	SYSTEM	(\$550.00)		
						35	Aug 2, 2021	SYSTEM	\$550.00	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.
					35	Aug 2, 2021	SYSTEM	(\$550.00)		
					36	Aug 16, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mckinr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					36	Aug 16, 2021	SYSTEM	(\$550.00)		
					37	Sep 1, 2021	SYSTEM	\$550.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mckinr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
						37	Sep 1, 2021	SYSTEM	(\$550.00)	
							38	Sep 16, 2021	SYSTEM	\$550.00
					38	Sep 16, 2021	SYSTEM	(\$550.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	5005 -	Total						\$0.00		
J6I3295 -	Total							(\$315,146.67)		
Overall -	Total							(\$315,146.67)		