



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on October 7, 2021

Pay Estimate Created Date: July 23, 2021

<b>Final Estimate Number</b> 16	<b>Contract ID</b> <b>Prime Contractor</b>	191213-B04 W. L. Miller Company	<b>Pay Period Start</b> <b>Pay Period End</b>	January 2, 2021 July 15, 2021	<b>Original Contract Amount</b> <b>Net Change Order Amount</b> <b>Current Contract Amount</b>	\$2,913,840.25 (\$29,669.83) \$2,884,170.42
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Approval Date		By User
October 5, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	vierss
October 6, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
October 6, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2020	November 1, 2020	September 13, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	September 13, 2020	September 13, 2020	
Awarded Date	January 9, 2020	January 9, 2020	
Letting Date	December 13, 2019	December 13, 2019	
Notice to Proceed Date	March 9, 2020	March 9, 2020	
Open to Traffic Date	September 14, 2020	September 14, 2020	
Work Began Date	May 6, 2020	May 6, 2020	

**Contract Total Pay For Estimate No. 16**

	This Estimate	Previous	To Date
191213-B04			
Total Posted Items Pay	\$0.00	\$2,884,170.41	\$2,884,170.41
Gross Item Adjustments	\$0.00	(\$2,740.36)	(\$2,740.36)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		\$2,881,430.05	\$2,881,430.05
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>		

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on October 7, 2021

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2P3203	FAF-136-2(38)	Seal Coat	136	SCHUYLER	from Rte. 63 to Rte. N near Livonia
J2P3213	FAF-136-2(38)	Seal Coat	136	SCOTLAND	from Schuyler County to near Medill
J2P3214	FAF 15-2(19)	Resurface, shoulders, and ADA improvements	15	SCOTLAND	from the Iowa State line to the Rte. 136 east junction in Memphis

Totals by Job Numbers				
J2P3203		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$314,016.67	\$314,016.67
	Gross Item Adjustments	\$0.00	(\$230.47)	(\$230.47)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$313,786.20</b>	<b>\$313,786.20</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2P3213		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$942,292.45	\$942,292.45
	Gross Item Adjustments	\$0.00	(\$3,334.37)	(\$3,334.37)
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$938,958.08</b>	<b>\$938,958.08</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J2P3214		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$1,627,861.29	\$1,627,861.29
	Gross Item Adjustments	\$0.00	\$824.48	\$824.48
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$1,628,685.77</b>	<b>\$1,628,685.77</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on October 7, 2021

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on October 7, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-B04	J2P3203	0001	0010	4091048	EMULSIFIED ASPHALT, SEAL COAT	48,988.00	-5,406.00	43,582.00	GAL	43,582.00	\$2.61	\$113,749.02
		0001	0020	4094002	SEAL COAT AGGREGATE, GRADE A2	174,958.00	-6,443.00	168,515.00	SQYD	168,515.00	\$0.99	\$166,829.85
		0001	0030	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0040	6161005	CONSTRUCTION SIGNS	905.00	-365.00	540.00	SQFT	540.00	\$7.50	\$4,050.00
		0001	0050	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$15.00	\$60.00
		0001	0060	6161025	CHANNELIZER (TRIM LINE)	40.00	-28.00	12.00	EA	12.00	\$10.00	\$120.00
		0001	0070	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$15,660.00	\$15,660.00
		0001	0080	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	85,657.00	-4,463.00	81,194.00	LF	81,194.00	\$0.10	\$8,119.40
		0001	0090	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	42,878.00	-4,594.00	38,284.00	LF	38,284.00	\$0.10	\$3,828.40
<b>Project J2P3203 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$314,016.67</b>
J2P3213	J2P3213	0001	0100	4091048	EMULSIFIED ASPHALT, SEAL COAT	133,407.00	6,030.00	139,437.00	GAL	139,437.00	\$2.61	\$363,930.57
		0001	0110	4094002	SEAL COAT AGGREGATE, GRADE A2	476,452.00	0.00	476,452.00	SQYD	476,452.00	\$0.99	\$471,687.48
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0130	6161005	CONSTRUCTION SIGNS	2,777.00	-1,739.00	1,038.00	SQFT	1,038.00	\$7.50	\$7,785.00
		0001	0140	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$15.00	\$60.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	40.00	-28.00	12.00	EA	12.00	\$10.00	\$120.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$43,722.00	\$43,722.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	318,057.00	0.00	318,057.00	LF	318,057.00	\$0.10	\$31,805.70
		0001	0185	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	221,817.00	0.00	221,817.00	LF	221,817.00	\$0.10	\$22,181.70
<b>Project J2P3213 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$942,292.45</b>
J2P3214	J2P3214	0001	0190	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$9,387.00	\$9,387.00
		0001	0200	2129909	MISC.SHOULDER GRADING	1,008.10	0.00	1,008.10	STA	1,008.10	\$84.98	\$85,668.34
		0001	0210	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	1,508.10	287.50	1,795.60	TONS	1,795.60	\$30.44	\$54,658.06
		0001	0220	3105002	GRAVEL (A) OR CRUSHED STONE (B)	78.00	-78.00	0.00	TONS	0.00	\$75.00	\$0.00
		0001	0230	3109910	MISC.TYPE 1 AGGREGATE FOR SHOULDER WEDGE	52.00	0.00	52.00	TONS	52.00	\$75.00	\$3,900.00
		0001	0240	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	5,217.20	0.00	5,217.20	TONS	5,217.20	\$84.93	\$443,096.80
		0001	0250	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	9,428.00	51.40	9,479.40	TONS	9,479.40	\$77.71	\$736,644.17
		0001	0260	4071005	TACK COAT	17,001.00	-3,888.00	13,113.00	GAL	13,113.00	\$2.50	\$32,782.50
		0001	0270	5024008	CONCRETE BASE ( 8 IN. NON-REINF)	16.70	0.00	16.70	SQYD	16.70	\$150.00	\$2,505.00
		0001	0280	6081010	CONCRETE CURB RAMP	77.30	0.00	77.30	SQYD	77.30	\$200.00	\$15,460.00
		0001	0290	6081012	TRUNCATED DOMES	88.00	0.00	88.00	SQFT	88.00	\$47.50	\$4,180.00
		0001	0300	6084023	SIDEWALK HAND-RAILING WITHOUT BALUSTERS	84.00	0.00	84.00	LF	84.00	\$195.00	\$16,380.00
		0001	0310	6085008	PAVED APPROACH, 8 IN.	3.80	0.00	3.80	SQYD	3.80	\$495.00	\$1,881.00
		0001	0320	6086004	CONCRETE SIDEWALK, 4 IN.	59.80	0.00	59.80	SQYD	59.80	\$65.00	\$3,887.00
		0001	0330	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	16.00	0.00	16.00	LF	16.00	\$80.00	\$1,280.00
		0001	0340	6099903	MISC.CURB AND GUTTER, TYPE B, SPECIAL	147.00	0.00	147.00	LF	147.00	\$45.00	\$6,615.00
		0001	0350	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$500.00	\$1,000.00
		0001	0360	6161005	CONSTRUCTION SIGNS	1,327.00	-108.00	1,219.00	SQFT	1,219.00	\$7.50	\$9,142.50
		0001	0370	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	14.00	\$15.00	\$210.00
		0001	0380	6161025	CHANNELIZER (TRIM LINE)	227.00	-202.00	25.00	EA	25.00	\$20.00	\$500.00
		0001	0390	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0400	6169902	MISC.DETECTABLE PEDESTRIAN BARRICADE	4.00	0.00	4.00	EA	4.00	\$250.00	\$1,000.00
		0001	0410	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$84,500.00	\$84,500.00
		0001	0420	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	101,365.00	0.00	101,365.00	LF	101,365.00	\$0.10	\$10,136.50
0001	0430	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	76,367.00	0.00	76,367.00	LF	76,367.00	\$0.10	\$7,636.70		



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

Report Generated on October 7, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-B04	J2P3214	0001	0440	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	13,180.00	0.00	13,180.00	SQYD	13,180.00	\$2.30	\$30,314.00
		0001	0450	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,593.00	0.00	1,593.00	SQYD	1,593.00	\$7.00	\$11,151.00
		0001	0460	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	854.80	0.00	854.80	STA	854.80	\$14.63	\$12,505.72
		0001	0470	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0480	7032009	CLASS B CONCRETE (RETAINING WALLS)	14.90	0.00	14.90	CUYD	14.90	\$1,500.00	\$22,350.00
		0001	0490	7061040	REINFORCING STEEL (RETAINING WALL)	720.00	0.00	720.00	LB	720.00	\$3.00	\$2,160.00
		0001	0500	7101000	REINFORCING STEEL (EPOXY COATED)	310.00	0.00	310.00	LB	310.00	\$3.00	\$930.00
		0001	0510	8059901	MISC.SEEDING COOL SEASON MIXTURE	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
<b>Project J2P3214 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$1,627,861.30</b>	
<b>191213-B04 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,884,170.42</b>



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

Report Generated on October 7, 2021

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

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3203	0010	EMULSIFIED ASPHALT, SEAL COAT	Material		6	Aug 16, 2020	SYSTEM	\$113,749.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Aug 16, 2020	SYSTEM	(\$113,749.02)						
					7	Sep 1, 2020	SYSTEM	\$113,749.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					7	Sep 1, 2020	SYSTEM	(\$113,749.02)						
					8	Sep 15, 2020	SYSTEM	\$113,749.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					8	Sep 15, 2020	SYSTEM	(\$113,749.02)						
					9	Sep 30, 2020	SYSTEM	\$113,749.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					9	Sep 30, 2020	SYSTEM	(\$113,749.02)						
					10	Oct 15, 2020	SYSTEM	\$113,749.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					10	Oct 15, 2020	SYSTEM	(\$113,749.02)						
					11	Nov 2, 2020	SYSTEM	\$113,749.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user vierss overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					11	Nov 2, 2020	SYSTEM	(\$113,749.02)						
					12	Nov 15, 2020	SYSTEM	\$113,749.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					12	Nov 15, 2020	SYSTEM	(\$113,749.02)						
					13	Nov 30, 2020	SYSTEM	\$113,749.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					13	Nov 30, 2020	SYSTEM	(\$113,749.02)						
					14	Dec 15, 2020	SYSTEM	\$113,749.02	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					14	Dec 15, 2020	SYSTEM	(\$113,749.02)						
					15	Jan 4, 2021	SYSTEM	\$113,749.02	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					15	Jan 4, 2021	SYSTEM	(\$113,749.02)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0010 - Total</b>								<b>\$0.00</b>	
						0020	SEAL COAT AGGREGATE, GRADE A2	Material		6	Aug 16, 2020	SYSTEM	\$166,829.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.
										6	Aug 16, 2020	SYSTEM	(\$166,829.85)	
										7	Sep 1, 2020	SYSTEM	\$166,829.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate.
										7	Sep 1, 2020	SYSTEM	(\$166,829.85)	
										8	Sep 15, 2020	SYSTEM	\$166,829.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate.



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3203	0020	SEAL COAT AGGREGATE, GRADE A2	Material		8	Sep 15, 2020	SYSTEM	(\$166,829.85)						
					9	Sep 30, 2020	SYSTEM	\$166,829.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					9	Sep 30, 2020	SYSTEM	(\$166,829.85)						
					10	Oct 15, 2020	SYSTEM	\$166,829.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					10	Oct 15, 2020	SYSTEM	(\$166,829.85)						
					11	Nov 2, 2020	SYSTEM	\$166,829.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user vierss overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					11	Nov 2, 2020	SYSTEM	(\$166,829.85)						
					12	Nov 15, 2020	SYSTEM	\$166,829.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Nov 15, 2020	SYSTEM	(\$166,829.85)						
					13	Nov 30, 2020	SYSTEM	\$166,829.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					13	Nov 30, 2020	SYSTEM	(\$166,829.85)						
					14	Dec 15, 2020	SYSTEM	\$166,829.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					14	Dec 15, 2020	SYSTEM	(\$166,829.85)						
					15	Jan 4, 2021	SYSTEM	\$166,829.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					15	Jan 4, 2021	SYSTEM	(\$166,829.85)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0020 - Total</b>								<b>\$0.00</b>	
0080		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Aug 16, 2020	SYSTEM	\$6,852.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					6	Aug 16, 2020	SYSTEM	(\$6,852.60)						
					7	Sep 1, 2020	SYSTEM	\$6,852.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					7	Sep 1, 2020	SYSTEM	(\$6,852.60)						
					8	Sep 15, 2020	SYSTEM	\$6,852.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					8	Sep 15, 2020	SYSTEM	(\$6,852.60)						
					9	Sep 30, 2020	SYSTEM	\$6,852.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					9	Sep 30, 2020	SYSTEM	(\$6,852.60)						
					10	Oct 15, 2020	SYSTEM	\$6,852.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					10	Oct 15, 2020	SYSTEM	(\$6,852.60)						
					11	Nov 2, 2020	SYSTEM	\$6,852.60	This adjustment offsets the original system-generated Overrun Payment					





### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3203	0080	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2020			Estimate Item Adjustment (0003) due to user vierss overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					11	Nov 2, 2020	SYSTEM	(\$6,852.60)						
					12	Nov 15, 2020	SYSTEM	\$6,852.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					12	Nov 15, 2020	SYSTEM	(\$6,852.60)						
					13	Nov 30, 2020	SYSTEM	\$8,119.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					13	Nov 30, 2020	SYSTEM	(\$8,119.40)						
					14	Dec 15, 2020	SYSTEM	\$8,119.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					14	Dec 15, 2020	SYSTEM	(\$8,119.40)						
					15	Jan 4, 2021	SYSTEM	\$8,119.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					15	Jan 4, 2021	SYSTEM	(\$8,119.40)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0080 - Total</b>								<b>\$0.00</b>	
					0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Aug 16, 2020	SYSTEM	\$3,430.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 35 on the current Payment Estimate.	
									6	Aug 16, 2020	SYSTEM	(\$3,430.20)		
									7	Sep 1, 2020	SYSTEM	\$3,430.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 41 on the current Payment Estimate.	
									7	Sep 1, 2020	SYSTEM	(\$3,430.20)		
									8	Sep 15, 2020	SYSTEM	\$3,430.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 44 on the current Payment Estimate.	
									8	Sep 15, 2020	SYSTEM	(\$3,430.20)		
9	Sep 30, 2020	SYSTEM	\$3,430.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 44 on the current Payment Estimate.										
9	Sep 30, 2020	SYSTEM	(\$3,430.20)											
10	Oct 15, 2020	SYSTEM	\$3,430.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 44 on the current Payment Estimate.										
10	Oct 15, 2020	SYSTEM	(\$3,430.20)											
11	Nov 2, 2020	SYSTEM	\$3,430.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user vierss overriding Payment Estimate Exception 44 on the current Payment Estimate.										
11	Nov 2, 2020	SYSTEM	(\$3,430.20)											
12	Nov 15, 2020	SYSTEM	\$3,430.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 44 on the current Payment Estimate.										
12	Nov 15, 2020	SYSTEM	(\$3,430.20)											
13	Nov 30, 2020	SYSTEM	\$3,828.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 43 on the current Payment Estimate.										
13	Nov 30, 2020	SYSTEM	(\$3,828.40)											



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J2P3203	0090	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			2020							
						14	Dec 15, 2020	SYSTEM	\$3,828.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 45 on the current Payment Estimate.			
						14	Dec 15, 2020	SYSTEM	(\$3,828.40)				
						15	Jan 4, 2021	SYSTEM	\$3,828.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 42 on the current Payment Estimate.			
						15	Jan 4, 2021	SYSTEM	(\$3,828.40)				
				<b>- Total</b>								<b>\$0.00</b>	
				<b>Material - Total</b>								<b>\$0.00</b>	
						Other Item Adjustment	REFL	13	Dec 1, 2020	vierrs	(\$230.47)		
				<b>REFL - Total</b>								<b>(\$230.47)</b>	
				<b>Other Item Adjustment - Total</b>								<b>(\$230.47)</b>	
				<b>0090 - Total</b>								<b>(\$230.47)</b>	
				<b>J2P3203 - Total</b>								<b>(\$230.47)</b>	
				J2P3213	0100	EMULSIFIED ASPHALT, SEAL COAT	Material		5	Aug 3, 2020	SYSTEM	\$125,441.82	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.
									5	Aug 3, 2020	SYSTEM	(\$125,441.82)	
	6	Aug 16, 2020	SYSTEM					\$348,192.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.				
	6	Aug 16, 2020	SYSTEM					(\$348,192.27)					
	7	Sep 1, 2020	SYSTEM					\$348,192.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate.				
	7	Sep 1, 2020	SYSTEM					(\$348,192.27)					
	8	Sep 15, 2020	SYSTEM					\$348,192.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	8	Sep 15, 2020	SYSTEM					(\$348,192.27)					
	9	Sep 30, 2020	SYSTEM					\$348,192.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	9	Sep 30, 2020	SYSTEM					(\$348,192.27)					
	10	Oct 15, 2020	SYSTEM					\$348,192.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	10	Oct 15, 2020	SYSTEM					(\$348,192.27)					
	11	Nov 2, 2020	SYSTEM					\$348,192.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user vierrs overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	11	Nov 2, 2020	SYSTEM					(\$348,192.27)					
	12	Nov 15, 2020	SYSTEM					\$348,192.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate.				
	12	Nov 15, 2020	SYSTEM					(\$348,192.27)					
	13	Nov 30, 2020	SYSTEM					\$363,930.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate.				
	13	Nov 30, 2020	SYSTEM					(\$363,930.57)					



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3213	0100	EMULSIFIED ASPHALT, SEAL COAT	Material		14	Dec 15, 2020	SYSTEM	\$363,930.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					14	Dec 15, 2020	SYSTEM	(\$363,930.57)		
					15	Jan 4, 2021	SYSTEM	\$363,930.57	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					15	Jan 4, 2021	SYSTEM	(\$363,930.57)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0100 - Total</b>								<b>\$0.00</b>	
	J2P3213	0110	SEAL COAT AGGREGATE, GRADE A2	Material		5	Aug 3, 2020	SYSTEM	\$158,860.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.
						5	Aug 3, 2020	SYSTEM	(\$158,860.35)	
						6	Aug 16, 2020	SYSTEM	\$471,687.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate.
						6	Aug 16, 2020	SYSTEM	(\$471,687.48)	
						7	Sep 1, 2020	SYSTEM	\$471,687.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate.
						7	Sep 1, 2020	SYSTEM	(\$471,687.48)	
						8	Sep 15, 2020	SYSTEM	\$471,687.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate.
						8	Sep 15, 2020	SYSTEM	(\$471,687.48)	
9						Sep 30, 2020	SYSTEM	\$471,687.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate.	
9						Sep 30, 2020	SYSTEM	(\$471,687.48)		
10						Oct 15, 2020	SYSTEM	\$471,687.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate.	
10						Oct 15, 2020	SYSTEM	(\$471,687.48)		
11						Nov 2, 2020	SYSTEM	\$471,687.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user vierss overriding Payment Estimate Exception 8 on the current Payment Estimate.	
11						Nov 2, 2020	SYSTEM	(\$471,687.48)		
12						Nov 15, 2020	SYSTEM	\$471,687.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate.	
12						Nov 15, 2020	SYSTEM	(\$471,687.48)		
13						Nov 30, 2020	SYSTEM	\$471,687.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate.	
13						Nov 30, 2020	SYSTEM	(\$471,687.48)		
14						Dec 15, 2020	SYSTEM	\$471,687.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate.	
14						Dec 15, 2020	SYSTEM	(\$471,687.48)		
15	Jan 4, 2021	SYSTEM	\$471,687.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate.						



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3213	0110	SEAL COAT AGGREGATE, GRADE A2	Material		15	Jan 4, 2021	SYSTEM	(\$471,687.48)	
								<b>- Total</b>	<b>\$0.00</b>
								<b>Material - Total</b>	<b>\$0.00</b>
								<b>0110 - Total</b>	<b>\$0.00</b>
	0170	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		5	Aug 3, 2020	SYSTEM	\$8,587.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user buckj overriding Payment Estimate Exception 27 on the current Payment Estimate.
					5	Aug 3, 2020	SYSTEM	(\$8,587.50)	
					6	Aug 16, 2020	SYSTEM	\$25,446.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Aug 16, 2020	SYSTEM	(\$25,446.40)	
					7	Sep 1, 2020	SYSTEM	\$25,446.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 37 on the current Payment Estimate.
					7	Sep 1, 2020	SYSTEM	(\$25,446.40)	
					8	Sep 15, 2020	SYSTEM	\$25,446.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate.
					8	Sep 15, 2020	SYSTEM	(\$25,446.40)	
					9	Sep 30, 2020	SYSTEM	\$25,446.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Sep 30, 2020	SYSTEM	(\$25,446.40)	
					10	Oct 15, 2020	SYSTEM	\$25,446.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Oct 15, 2020	SYSTEM	(\$25,446.40)	
					11	Nov 2, 2020	SYSTEM	\$25,446.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user vierss overriding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Nov 2, 2020	SYSTEM	(\$25,446.40)	
					12	Nov 15, 2020	SYSTEM	\$25,446.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Nov 15, 2020	SYSTEM	(\$25,446.40)	
					13	Nov 30, 2020	SYSTEM	\$31,805.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Nov 30, 2020	SYSTEM	(\$31,805.70)	
					14	Dec 15, 2020	SYSTEM	\$31,805.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Dec 15, 2020	SYSTEM	(\$31,805.70)	
					15	Jan 4, 2021	SYSTEM	\$31,805.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Jan 4, 2021	SYSTEM	(\$31,805.70)	
								<b>- Total</b>	<b>\$0.00</b>
								<b>Material - Total</b>	<b>\$0.00</b>
			Other Item Adjustment	REFL	13	Dec 1, 2020	vierss	(\$213.40)	
								<b>REFL - Total</b>	<b>(\$213.40)</b>



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3213	0170	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Other Item Adjustment - Total						(\$213.40)	
	0170 - Total							(\$213.40)		
	0185	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		5	Aug 3, 2020	SYSTEM	\$5,989.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					5	Aug 3, 2020	SYSTEM	(\$5,989.00)		
					6	Aug 16, 2020	SYSTEM	\$17,745.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate.	
					6	Aug 16, 2020	SYSTEM	(\$17,745.40)		
					7	Sep 1, 2020	SYSTEM	\$17,745.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 39 on the current Payment Estimate.	
					7	Sep 1, 2020	SYSTEM	(\$17,745.40)		
					8	Sep 15, 2020	SYSTEM	\$17,745.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 42 on the current Payment Estimate.	
					8	Sep 15, 2020	SYSTEM	(\$17,745.40)		
					9	Sep 30, 2020	SYSTEM	\$17,745.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 42 on the current Payment Estimate.	
					9	Sep 30, 2020	SYSTEM	(\$17,745.40)		
					10	Oct 15, 2020	SYSTEM	\$17,745.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 42 on the current Payment Estimate.	
					10	Oct 15, 2020	SYSTEM	(\$17,745.40)		
					11	Nov 2, 2020	SYSTEM	\$17,745.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user vierss overriding Payment Estimate Exception 42 on the current Payment Estimate.	
					11	Nov 2, 2020	SYSTEM	(\$17,745.40)		
					12	Nov 15, 2020	SYSTEM	\$17,745.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 42 on the current Payment Estimate.	
					12	Nov 15, 2020	SYSTEM	(\$17,745.40)		
					13	Nov 30, 2020	SYSTEM	\$22,181.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 41 on the current Payment Estimate.	
					13	Nov 30, 2020	SYSTEM	(\$22,181.70)		
					14	Dec 15, 2020	SYSTEM	\$22,181.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 43 on the current Payment Estimate.	
					14	Dec 15, 2020	SYSTEM	(\$22,181.70)		
					15	Jan 4, 2021	SYSTEM	\$22,181.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 44 on the current Payment Estimate.	
					15	Jan 4, 2021	SYSTEM	(\$22,181.70)		
					- Total			\$0.00		
					Material - Total			\$0.00		
			Other Item Adjustment	REFL	13	Dec 1, 2020	vierss	(\$3,120.97)		
					REFL - Total			(\$3,120.97)		
					Other Item Adjustment - Total			(\$3,120.97)		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3213	0185 - Total							(\$3,120.97)	
J2P3213 - Total								(\$3,334.37)	
J2P3214	0210	MISC. AGGREGATE FOR BASE	Material		7	Sep 1, 2020	SYSTEM	\$45,906.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 1, 2020	SYSTEM	(\$45,906.56)	
					8	Sep 15, 2020	SYSTEM	\$45,906.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 15, 2020	SYSTEM	(\$45,906.56)	
					9	Sep 30, 2020	SYSTEM	\$45,906.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 30, 2020	SYSTEM	(\$45,906.56)	
					10	Oct 15, 2020	SYSTEM	\$45,906.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 15, 2020	SYSTEM	(\$45,906.56)	
					11	Nov 2, 2020	SYSTEM	\$45,906.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user vierss overriding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Nov 2, 2020	SYSTEM	(\$45,906.56)	
					12	Nov 15, 2020	SYSTEM	\$45,906.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 15, 2020	SYSTEM	(\$45,906.56)	
					13	Nov 30, 2020	SYSTEM	\$54,658.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 30, 2020	SYSTEM	(\$54,658.06)	
					14	Dec 15, 2020	SYSTEM	\$54,658.06	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 15, 2020	SYSTEM	(\$54,658.06)	
					15	Jan 4, 2021	SYSTEM	\$54,658.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user buckj overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Jan 4, 2021	SYSTEM	(\$54,658.06)	
					- Total			\$0.00	
					Material - Total			\$0.00	
	0210 - Total							\$0.00	
	0230	MISC. GRAVEL OR CR. STONE	Material		7	Sep 1, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 1, 2020	SYSTEM	(\$3,900.00)	
					8	Sep 15, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 15, 2020	SYSTEM	(\$3,900.00)	
					9	Sep 30, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 30, 2020	SYSTEM	(\$3,900.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3214	0230	MISC. GRAVEL OR CR. STONE	Material		10	Oct 15, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					10	Oct 15, 2020	SYSTEM	(\$3,900.00)						
					11	Nov 2, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user vierss overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Nov 2, 2020	SYSTEM	(\$3,900.00)						
					12	Nov 15, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Nov 15, 2020	SYSTEM	(\$3,900.00)						
					13	Nov 30, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Nov 30, 2020	SYSTEM	(\$3,900.00)						
					14	Dec 15, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Dec 15, 2020	SYSTEM	(\$3,900.00)						
					15	Jan 4, 2021	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Jan 4, 2021	SYSTEM	(\$3,900.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0230 - Total</b>								<b>\$0.00</b>	
0250		BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	Material		7	Sep 1, 2020	SYSTEM	\$732,649.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Sep 1, 2020	SYSTEM	(\$732,649.88)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0250 - Total</b>								<b>\$0.00</b>						
0260		TACK COAT	Material		7	Sep 1, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					7	Sep 1, 2020	SYSTEM	(\$32,782.50)						
					8	Sep 15, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					8	Sep 15, 2020	SYSTEM	(\$32,782.50)						
					9	Sep 30, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Sep 30, 2020	SYSTEM	(\$32,782.50)						
					10	Oct 15, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Oct 15, 2020	SYSTEM	(\$32,782.50)						
					11	Nov 2, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user vierss overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					11	Nov 2, 2020	SYSTEM	(\$32,782.50)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3214	0260	TACK COAT	Material			2020								
					12	Nov 15, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					12	Nov 15, 2020	SYSTEM	(\$32,782.50)						
					13	Nov 30, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					13	Nov 30, 2020	SYSTEM	(\$32,782.50)						
					14	Dec 15, 2020	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					14	Dec 15, 2020	SYSTEM	(\$32,782.50)						
					15	Jan 4, 2021	SYSTEM	\$32,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					15	Jan 4, 2021	SYSTEM	(\$32,782.50)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0260 - Total</b>								<b>\$0.00</b>	
					0270		CONCRETE BASE ( 8 IN. NON-REINF)	Material		3	Jun 30, 2020	SYSTEM	(\$1,185.00)	
										4	Jul 15, 2020	SYSTEM	\$1,845.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user buckj overriding Payment Estimate Exception 2 on the current Payment Estimate.
4	Jul 15, 2020	SYSTEM	(\$1,845.00)											
5	Aug 3, 2020	SYSTEM	\$2,505.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user buckj overriding Payment Estimate Exception 3 on the current Payment Estimate.										
5	Aug 3, 2020	SYSTEM	(\$2,505.00)											
6	Aug 16, 2020	SYSTEM	\$2,505.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 5 on the current Payment Estimate.										
6	Aug 16, 2020	SYSTEM	(\$2,505.00)											
7	Sep 1, 2020	SYSTEM	\$2,505.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate.										
7	Sep 1, 2020	SYSTEM	(\$2,505.00)											
8	Sep 15, 2020	SYSTEM	\$2,505.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate.										
8	Sep 15, 2020	SYSTEM	(\$2,505.00)											
9	Sep 30, 2020	SYSTEM	\$2,505.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate.										
9	Sep 30, 2020	SYSTEM	(\$2,505.00)											
10	Oct 15, 2020	SYSTEM	\$2,505.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate.										
10	Oct 15, 2020	SYSTEM	(\$2,505.00)											
11	Nov 2, 2020	SYSTEM	\$2,505.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user vierss overriding Payment Estimate Exception 9 on the current Payment Estimate.										
11	Nov 2, 2020	SYSTEM	(\$2,505.00)											





### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3214	0270	CONCRETE BASE ( 8 IN. NON-REINF)	Material		12	Nov 15, 2020	SYSTEM	\$2,505.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					12	Nov 15, 2020	SYSTEM	(\$2,505.00)						
					13	Nov 30, 2020	SYSTEM	\$2,505.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					13	Nov 30, 2020	SYSTEM	(\$2,505.00)						
					14	Dec 15, 2020	SYSTEM	\$2,505.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					14	Dec 15, 2020	SYSTEM	(\$2,505.00)						
					15	Jan 4, 2021	SYSTEM	\$2,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					15	Jan 4, 2021	SYSTEM	(\$2,505.00)						
					<b>- Total</b>								<b>(\$1,185.00)</b>	
					<b>Material - Total</b>								<b>(\$1,185.00)</b>	
							MaterialCredit		4	Jul 15, 2020	SYSTEM	\$1,185.00		
					<b>- Total</b>								<b>\$1,185.00</b>	
					<b>MaterialCredit - Total</b>								<b>\$1,185.00</b>	
					<b>0270 - Total</b>								<b>\$0.00</b>	
					0280	CONCRETE CURB RAMP	Material		3	Jun 30, 2020	SYSTEM	(\$6,320.00)		
									4	Jul 15, 2020	SYSTEM	\$6,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user buckj overriding Payment Estimate Exception 4 on the current Payment Estimate.	
									4	Jul 15, 2020	SYSTEM	(\$6,320.00)		
									5	Aug 3, 2020	SYSTEM	\$15,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 6 on the current Payment Estimate.	
									5	Aug 3, 2020	SYSTEM	(\$15,460.00)		
									6	Aug 16, 2020	SYSTEM	\$15,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 8 on the current Payment Estimate.	
6	Aug 16, 2020	SYSTEM	(\$15,460.00)											
7	Sep 1, 2020	SYSTEM	\$15,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate.										
7	Sep 1, 2020	SYSTEM	(\$15,460.00)											
8	Sep 15, 2020	SYSTEM	\$15,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate.										
8	Sep 15, 2020	SYSTEM	(\$15,460.00)											
9	Sep 30, 2020	SYSTEM	\$15,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate.										
9	Sep 30, 2020	SYSTEM	(\$15,460.00)											
10	Oct 15, 2020	SYSTEM	\$15,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate.										
10	Oct 15, 2020	SYSTEM	(\$15,460.00)											
11	Nov 2,	SYSTEM	\$15,460.00	This adjustment offsets the original system-generated Overrun Payment										



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3214	0280	CONCRETE CURB RAMP	Material			2020			Estimate Item Adjustment (0013) due to user viers overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					11	Nov 2, 2020	SYSTEM	(\$15,460.00)						
					12	Nov 15, 2020	SYSTEM	\$15,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					12	Nov 15, 2020	SYSTEM	(\$15,460.00)						
					13	Nov 30, 2020	SYSTEM	\$15,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					13	Nov 30, 2020	SYSTEM	(\$15,460.00)						
					14	Dec 15, 2020	SYSTEM	\$15,460.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					14	Dec 15, 2020	SYSTEM	(\$15,460.00)						
					15	Jan 4, 2021	SYSTEM	\$15,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					15	Jan 4, 2021	SYSTEM	(\$15,460.00)						
					<b>- Total</b>								<b>(\$6,320.00)</b>	
					<b>Material - Total</b>								<b>(\$6,320.00)</b>	
							MaterialCredit		4	Jul 15, 2020	SYSTEM	\$6,320.00		
					<b>- Total</b>								<b>\$6,320.00</b>	
					<b>MaterialCredit - Total</b>								<b>\$6,320.00</b>	
					<b>0280 - Total</b>								<b>\$0.00</b>	
					0290	TRUNCATED DOMES	Material			3	Jun 30, 2020	SYSTEM	(\$2,280.00)	
										4	Jul 15, 2020	SYSTEM	\$2,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user buckj overriding Payment Estimate Exception 9 on the current Payment Estimate.
										4	Jul 15, 2020	SYSTEM	(\$2,280.00)	
5	Aug 3, 2020	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user buckj overriding Payment Estimate Exception 11 on the current Payment Estimate.										
5	Aug 3, 2020	SYSTEM	(\$4,180.00)											
6	Aug 16, 2020	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate.										
6	Aug 16, 2020	SYSTEM	(\$4,180.00)											
7	Sep 1, 2020	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate.										
7	Sep 1, 2020	SYSTEM	(\$4,180.00)											
8	Sep 15, 2020	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate.										
8	Sep 15, 2020	SYSTEM	(\$4,180.00)											
9	Sep 30, 2020	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate.										
9	Sep 30, 2020	SYSTEM	(\$4,180.00)											
10	Oct 15, 2020	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment										



## Line Item Adjustments by Estimate

Oct 7, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3214	0290	TRUNCATED DOMES	Material						Estimate Exception 17 on the current Payment Estimate.					
					10	Oct 15, 2020	SYSTEM	(\$4,180.00)						
					11	Nov 2, 2020	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user vierss overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					11	Nov 2, 2020	SYSTEM	(\$4,180.00)						
					12	Nov 15, 2020	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					12	Nov 15, 2020	SYSTEM	(\$4,180.00)						
					13	Nov 30, 2020	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					13	Nov 30, 2020	SYSTEM	(\$4,180.00)						
					14	Dec 15, 2020	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					14	Dec 15, 2020	SYSTEM	(\$4,180.00)						
					15	Jan 4, 2021	SYSTEM	\$4,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					15	Jan 4, 2021	SYSTEM	(\$4,180.00)						
					<b>- Total</b>								<b>(\$2,280.00)</b>	
					<b>Material - Total</b>								<b>(\$2,280.00)</b>	
							MaterialCredit		4	Jul 15, 2020	SYSTEM	\$2,280.00		
					<b>- Total</b>								<b>\$2,280.00</b>	
					<b>MaterialCredit - Total</b>								<b>\$2,280.00</b>	
					<b>0290 - Total</b>								<b>\$0.00</b>	
						0310	PAVED APPROACH, 8 IN.	Material		5	Aug 3, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 12 on the current Payment Estimate.
										5	Aug 3, 2020	SYSTEM	(\$1,881.00)	
										6	Aug 16, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate.
										6	Aug 16, 2020	SYSTEM	(\$1,881.00)	
										7	Sep 1, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate.
7	Sep 1, 2020	SYSTEM	(\$1,881.00)											
8	Sep 15, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate.										
8	Sep 15, 2020	SYSTEM	(\$1,881.00)											
9	Sep 30, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate.										
9	Sep 30, 2020	SYSTEM	(\$1,881.00)											
10	Oct 15, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate.										
10	Oct 15, 2020	SYSTEM	(\$1,881.00)											



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3214	0310	PAVED APPROACH, 8 IN.	Material		11	Nov 2, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user vierss overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					11	Nov 2, 2020	SYSTEM	(\$1,881.00)						
					12	Nov 15, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					12	Nov 15, 2020	SYSTEM	(\$1,881.00)						
					13	Nov 30, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					13	Nov 30, 2020	SYSTEM	(\$1,881.00)						
					14	Dec 15, 2020	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					14	Dec 15, 2020	SYSTEM	(\$1,881.00)						
					15	Jan 4, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					15	Jan 4, 2021	SYSTEM	(\$1,881.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0310 - Total</b>								<b>\$0.00</b>	
						0320	CONCRETE SIDEWALK, 4 IN.	Material		3	Jun 30, 2020	SYSTEM	(\$2,743.00)	
										4	Jul 15, 2020	SYSTEM	\$2,743.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user buckj overriding Payment Estimate Exception 10 on the current Payment Estimate.
										4	Jul 15, 2020	SYSTEM	(\$2,743.00)	
										5	Aug 3, 2020	SYSTEM	\$3,887.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user buckj overriding Payment Estimate Exception 19 on the current Payment Estimate.
										5	Aug 3, 2020	SYSTEM	(\$3,887.00)	
										6	Aug 16, 2020	SYSTEM	\$3,887.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate.
6	Aug 16, 2020	SYSTEM	(\$3,887.00)											
7	Sep 1, 2020	SYSTEM	\$3,887.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate.										
7	Sep 1, 2020	SYSTEM	(\$3,887.00)											
8	Sep 15, 2020	SYSTEM	\$3,887.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 25 on the current Payment Estimate.										
8	Sep 15, 2020	SYSTEM	(\$3,887.00)											
9	Sep 30, 2020	SYSTEM	\$3,887.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 25 on the current Payment Estimate.										
9	Sep 30, 2020	SYSTEM	(\$3,887.00)											
10	Oct 15, 2020	SYSTEM	\$3,887.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 25 on the current Payment Estimate.										
10	Oct 15, 2020	SYSTEM	(\$3,887.00)											
				11	Nov 2,	SYSTEM	\$3,887.00	This adjustment offsets the original system-generated Overrun Payment						



## Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3214	0320	CONCRETE SIDEWALK, 4 IN.	Material			2020			Estimate Item Adjustment (0016) due to user viers overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					11	Nov 2, 2020	SYSTEM	(\$3,887.00)						
					12	Nov 15, 2020	SYSTEM	\$3,887.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					12	Nov 15, 2020	SYSTEM	(\$3,887.00)						
					13	Nov 30, 2020	SYSTEM	\$3,887.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					13	Nov 30, 2020	SYSTEM	(\$3,887.00)						
					14	Dec 15, 2020	SYSTEM	\$3,887.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					14	Dec 15, 2020	SYSTEM	(\$3,887.00)						
					15	Jan 4, 2021	SYSTEM	\$3,887.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					15	Jan 4, 2021	SYSTEM	(\$3,887.00)						
					<b>- Total</b>								<b>(\$2,743.00)</b>	
					<b>Material - Total</b>								<b>(\$2,743.00)</b>	
							MaterialCredit		4	Jul 15, 2020	SYSTEM	\$2,743.00		
					<b>- Total</b>								<b>\$2,743.00</b>	
					<b>MaterialCredit - Total</b>								<b>\$2,743.00</b>	
					<b>0320 - Total</b>								<b>\$0.00</b>	
					0330		CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		5	Aug 3, 2020	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 22 on the current Payment Estimate.
										5	Aug 3, 2020	SYSTEM	(\$1,280.00)	
										6	Aug 16, 2020	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 24 on the current Payment Estimate.
										6	Aug 16, 2020	SYSTEM	(\$1,280.00)	
7	Sep 1, 2020	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate.										
7	Sep 1, 2020	SYSTEM	(\$1,280.00)											
8	Sep 15, 2020	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate.										
8	Sep 15, 2020	SYSTEM	(\$1,280.00)											
9	Sep 30, 2020	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate.										
9	Sep 30, 2020	SYSTEM	(\$1,280.00)											
10	Oct 15, 2020	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate.										
10	Oct 15, 2020	SYSTEM	(\$1,280.00)											
11	Nov 2, 2020	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user viers overriding Payment Estimate Exception 29 on the current Payment Estimate.										
11	Nov 2, 2020	SYSTEM	(\$1,280.00)											



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3214	0330	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			2020								
					12	Nov 15, 2020	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					12	Nov 15, 2020	SYSTEM	(\$1,280.00)						
					13	Nov 30, 2020	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					13	Nov 30, 2020	SYSTEM	(\$1,280.00)						
					14	Dec 15, 2020	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					14	Dec 15, 2020	SYSTEM	(\$1,280.00)						
					15	Jan 4, 2021	SYSTEM	\$1,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					15	Jan 4, 2021	SYSTEM	(\$1,280.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0330 - Total</b>								<b>\$0.00</b>	
					0340	MISC. PAVED DRAINAGE	Material		3	Jun 30, 2020	SYSTEM	(\$3,118.50)		
									4	Jul 15, 2020	SYSTEM	\$4,860.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user buckj overriding Payment Estimate Exception 13 on the current Payment Estimate.	
									4	Jul 15, 2020	SYSTEM	(\$4,860.00)		
5	Aug 3, 2020	SYSTEM	\$6,615.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 26 on the current Payment Estimate.										
5	Aug 3, 2020	SYSTEM	(\$6,615.00)											
6	Aug 16, 2020	SYSTEM	\$6,615.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user buckj overriding Payment Estimate Exception 28 on the current Payment Estimate.										
6	Aug 16, 2020	SYSTEM	(\$6,615.00)											
7	Sep 1, 2020	SYSTEM	\$6,615.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate.										
7	Sep 1, 2020	SYSTEM	(\$6,615.00)											
8	Sep 15, 2020	SYSTEM	\$6,615.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate.										
8	Sep 15, 2020	SYSTEM	(\$6,615.00)											
9	Sep 30, 2020	SYSTEM	\$6,615.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate.										
9	Sep 30, 2020	SYSTEM	(\$6,615.00)											
10	Oct 15, 2020	SYSTEM	\$6,615.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate.										
10	Oct 15, 2020	SYSTEM	(\$6,615.00)											
11	Nov 2, 2020	SYSTEM	\$6,615.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user vierss overriding Payment Estimate Exception 33 on the current Payment Estimate.										
11	Nov 2, 2020	SYSTEM	(\$6,615.00)											



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3214	0340	MISC. PAVED DRAINAGE	Material		12	Nov 15, 2020	SYSTEM	\$6,615.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					12	Nov 15, 2020	SYSTEM	(\$6,615.00)						
					13	Nov 30, 2020	SYSTEM	\$6,615.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					13	Nov 30, 2020	SYSTEM	(\$6,615.00)						
					14	Dec 15, 2020	SYSTEM	\$6,615.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					14	Dec 15, 2020	SYSTEM	(\$6,615.00)						
					15	Jan 4, 2021	SYSTEM	\$6,615.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					15	Jan 4, 2021	SYSTEM	(\$6,615.00)						
					<b>- Total</b>								<b>(\$3,118.50)</b>	
					<b>Material - Total</b>								<b>(\$3,118.50)</b>	
							MaterialCredit		4	Jul 15, 2020	SYSTEM	\$3,118.50		
					<b>- Total</b>								<b>\$3,118.50</b>	
					<b>MaterialCredit - Total</b>								<b>\$3,118.50</b>	
					<b>0340 - Total</b>								<b>\$0.00</b>	
					J2P3214	0420	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		8	Sep 15, 2020	SYSTEM	\$8,109.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 36 on the current Payment Estimate.
										8	Sep 15, 2020	SYSTEM	(\$8,109.20)	
										9	Sep 30, 2020	SYSTEM	\$8,109.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 36 on the current Payment Estimate.
										9	Sep 30, 2020	SYSTEM	(\$8,109.20)	
										10	Oct 15, 2020	SYSTEM	\$8,109.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 36 on the current Payment Estimate.
										10	Oct 15, 2020	SYSTEM	(\$8,109.20)	
11	Nov 2, 2020	SYSTEM	\$8,109.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user vierss overriding Payment Estimate Exception 36 on the current Payment Estimate.										
11	Nov 2, 2020	SYSTEM	(\$8,109.20)											
12	Nov 15, 2020	SYSTEM	\$8,109.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 36 on the current Payment Estimate.										
12	Nov 15, 2020	SYSTEM	(\$8,109.20)											
13	Nov 30, 2020	SYSTEM	\$8,109.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 34 on the current Payment Estimate.										
13	Nov 30, 2020	SYSTEM	(\$8,109.20)											
14	Dec 15, 2020	SYSTEM	\$10,136.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user buckj overriding Payment Estimate Exception 36 on the current Payment Estimate.										
14	Dec 15, 2020	SYSTEM	(\$10,136.50)											
15	Jan 4, 2021	SYSTEM	\$10,136.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 40 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			
J2P3214	0420	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		15	Jan 4, 2021	SYSTEM	(\$10,136.50)				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
				Other Item Adjustment	REFL	14	Dec 16, 2020	vierrs	\$498.92	Doc Record filed to eProjects		
				<b>REFL - Total</b>							<b>\$498.92</b>	
				<b>Other Item Adjustment - Total</b>							<b>\$498.92</b>	
				<b>0420 - Total</b>							<b>\$498.92</b>	
				0430	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		8	Sep 15, 2020	SYSTEM	\$6,109.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate.
								8	Sep 15, 2020	SYSTEM	(\$6,109.40)	
								9	Sep 30, 2020	SYSTEM	\$6,109.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate.
	9	Sep 30, 2020	SYSTEM				(\$6,109.40)					
	10	Oct 15, 2020	SYSTEM				\$6,109.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate.				
	10	Oct 15, 2020	SYSTEM				(\$6,109.40)					
	11	Nov 2, 2020	SYSTEM				\$6,109.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user vierrs overriding Payment Estimate Exception 40 on the current Payment Estimate.				
	11	Nov 2, 2020	SYSTEM				(\$6,109.40)					
	12	Nov 15, 2020	SYSTEM				\$6,109.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 40 on the current Payment Estimate.				
	12	Nov 15, 2020	SYSTEM				(\$6,109.40)					
	13	Nov 30, 2020	SYSTEM				\$6,109.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 45 on the current Payment Estimate.				
	13	Nov 30, 2020	SYSTEM				(\$6,109.40)					
	14	Dec 15, 2020	SYSTEM				\$7,636.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 41 on the current Payment Estimate.				
	14	Dec 15, 2020	SYSTEM				(\$7,636.70)					
	15	Jan 4, 2021	SYSTEM				\$7,636.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 46 on the current Payment Estimate.				
	15	Jan 4, 2021	SYSTEM				(\$7,636.70)					
<b>- Total</b>							<b>\$0.00</b>					
<b>Material - Total</b>							<b>\$0.00</b>					
Other Item Adjustment	REFL	14	Dec 16, 2020	vierrs	\$325.56	Doc Record filed to eProjects						
<b>REFL - Total</b>							<b>\$325.56</b>					
<b>Other Item Adjustment - Total</b>							<b>\$325.56</b>					
<b>0430 - Total</b>							<b>\$325.56</b>					
0480	CLASS B CONCRETE (RETAINING WALLS)	Material		3	Jun 30, 2020	SYSTEM	(\$22,350.00)					
				4	Jul 15, 2020	SYSTEM	\$22,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 14 on the current Payment Estimate.				
				4	Jul 15, 2020	SYSTEM	(\$22,350.00)					





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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3214	0480	CLASS B CONCRETE (RETAINING WALLS)	Material		5	Aug 3, 2020	SYSTEM	\$22,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user buckj overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					5	Aug 3, 2020	SYSTEM	(\$22,350.00)						
					6	Aug 16, 2020	SYSTEM	\$22,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					6	Aug 16, 2020	SYSTEM	(\$22,350.00)						
					7	Sep 1, 2020	SYSTEM	\$22,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					7	Sep 1, 2020	SYSTEM	(\$22,350.00)						
					8	Sep 15, 2020	SYSTEM	\$22,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					8	Sep 15, 2020	SYSTEM	(\$22,350.00)						
					9	Sep 30, 2020	SYSTEM	\$22,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					9	Sep 30, 2020	SYSTEM	(\$22,350.00)						
					10	Oct 15, 2020	SYSTEM	\$22,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					10	Oct 15, 2020	SYSTEM	(\$22,350.00)						
					11	Nov 2, 2020	SYSTEM	\$22,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user vierss overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					11	Nov 2, 2020	SYSTEM	(\$22,350.00)						
					12	Nov 15, 2020	SYSTEM	\$22,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 46 on the current Payment Estimate.					
					12	Nov 15, 2020	SYSTEM	(\$22,350.00)						
					13	Nov 30, 2020	SYSTEM	\$22,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					13	Nov 30, 2020	SYSTEM	(\$22,350.00)						
					14	Dec 15, 2020	SYSTEM	\$22,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					14	Dec 15, 2020	SYSTEM	(\$22,350.00)						
					15	Jan 4, 2021	SYSTEM	\$22,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					15	Jan 4, 2021	SYSTEM	(\$22,350.00)						
													<b>-\$22,350.00</b>	
					<b>Material - Total</b>								<b>(\$22,350.00)</b>	
										4	Jul 15, 2020	SYSTEM	\$22,350.00	
													<b>\$22,350.00</b>	
					<b>MaterialCredit - Total</b>								<b>\$22,350.00</b>	
					<b>0480 - Total</b>								<b>\$0.00</b>	
	0490	REINFORCING STEEL (RETAINING WALL)	Material		3	Jun 30, 2020	SYSTEM	(\$2,160.00)						
					4	Jul 15, 2020	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Overrun Payment					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3214	0490	REINFORCING STEEL (RETAINING WALL)	Material			2020			Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					4	Jul 15, 2020	SYSTEM	(\$2,160.00)						
					5	Aug 3, 2020	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user buckj overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					5	Aug 3, 2020	SYSTEM	(\$2,160.00)						
					6	Aug 16, 2020	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user buckj overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					6	Aug 16, 2020	SYSTEM	(\$2,160.00)						
					7	Sep 1, 2020	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					7	Sep 1, 2020	SYSTEM	(\$2,160.00)						
					8	Sep 15, 2020	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					8	Sep 15, 2020	SYSTEM	(\$2,160.00)						
					9	Sep 30, 2020	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					9	Sep 30, 2020	SYSTEM	(\$2,160.00)						
					10	Oct 15, 2020	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					10	Oct 15, 2020	SYSTEM	(\$2,160.00)						
					11	Nov 2, 2020	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user vierss overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					11	Nov 2, 2020	SYSTEM	(\$2,160.00)						
					12	Nov 15, 2020	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					12	Nov 15, 2020	SYSTEM	(\$2,160.00)						
					13	Nov 30, 2020	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					13	Nov 30, 2020	SYSTEM	(\$2,160.00)						
					14	Dec 15, 2020	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					14	Dec 15, 2020	SYSTEM	(\$2,160.00)						
					15	Jan 4, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user buckj overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					15	Jan 4, 2021	SYSTEM	(\$2,160.00)						
					<b>- Total</b>								<b>(\$2,160.00)</b>	
					<b>Material - Total</b>								<b>(\$2,160.00)</b>	
					<b>MaterialCredit</b>					4	Jul 15, 2020	SYSTEM	\$2,160.00	
<b>- Total</b>								<b>\$2,160.00</b>						
<b>MaterialCredit - Total</b>								<b>\$2,160.00</b>						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3214	<b>0490 - Total</b>							<b>\$0.00</b>		
	0500	REINFORCING STEEL (EPOXY COATED)	Material		3	Jun 30, 2020	SYSTEM	(\$930.00)		
					4	Jul 15, 2020	SYSTEM	\$930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user buckj overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					4	Jul 15, 2020	SYSTEM	(\$930.00)		
					5	Aug 3, 2020	SYSTEM	\$930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user buckj overriding Payment Estimate Exception 38 on the current Payment Estimate.	
					5	Aug 3, 2020	SYSTEM	(\$930.00)		
					6	Aug 16, 2020	SYSTEM	\$930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user buckj overriding Payment Estimate Exception 44 on the current Payment Estimate.	
					6	Aug 16, 2020	SYSTEM	(\$930.00)		
					7	Sep 1, 2020	SYSTEM	\$930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user buckj overriding Payment Estimate Exception 50 on the current Payment Estimate.	
					7	Sep 1, 2020	SYSTEM	(\$930.00)		
					8	Sep 15, 2020	SYSTEM	\$930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user buckj overriding Payment Estimate Exception 53 on the current Payment Estimate.	
					8	Sep 15, 2020	SYSTEM	(\$930.00)		
					9	Sep 30, 2020	SYSTEM	\$930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user buckj overriding Payment Estimate Exception 53 on the current Payment Estimate.	
					9	Sep 30, 2020	SYSTEM	(\$930.00)		
					10	Oct 15, 2020	SYSTEM	\$930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user buckj overriding Payment Estimate Exception 53 on the current Payment Estimate.	
					10	Oct 15, 2020	SYSTEM	(\$930.00)		
					11	Nov 2, 2020	SYSTEM	\$930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user vierss overriding Payment Estimate Exception 53 on the current Payment Estimate.	
					11	Nov 2, 2020	SYSTEM	(\$930.00)		
					12	Nov 15, 2020	SYSTEM	\$930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user buckj overriding Payment Estimate Exception 53 on the current Payment Estimate.	
					12	Nov 15, 2020	SYSTEM	(\$930.00)		
					13	Nov 30, 2020	SYSTEM	\$930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user buckj overriding Payment Estimate Exception 54 on the current Payment Estimate.	
					13	Nov 30, 2020	SYSTEM	(\$930.00)		
					14	Dec 15, 2020	SYSTEM	\$930.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user buckj overriding Payment Estimate Exception 54 on the current Payment Estimate.	
					14	Dec 15, 2020	SYSTEM	(\$930.00)		
					15	Jan 4, 2021	SYSTEM	\$930.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user buckj overriding Payment Estimate Exception 55 on the current Payment Estimate.	
					15	Jan 4, 2021	SYSTEM	(\$930.00)		
					<b>- Total</b>			<b>(\$930.00)</b>		
					<b>Material - Total</b>			<b>(\$930.00)</b>		
					MaterialCredit	4	Jul 15,	SYSTEM	\$930.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3214	0500	REINFORCING STEEL (EPOXY COATED)	MaterialCredit			2020				
								<b>- Total</b>	<b>\$930.00</b>	
								<b>MaterialCredit - Total</b>	<b>\$930.00</b>	
								<b>0500 - Total</b>	<b>\$0.00</b>	
<b>J2P3214 - Total</b>								<b>\$824.48</b>		
<b>Overall - Total</b>								<b>(\$2,740.36)</b>		