

#### Pay Estimate Created Date: August 2, 2021

Frogi	ress Esti 1	imate N 17	lumber	Contrac Prime C			13-B05 y Sapp & Sor	ns, Inc.	Pay Period Pay Period				Net C	hal Contract hange Order nt Contract	Amount	\$2,098,500.35 \$253,284.94 \$2,351,785.29
Approv	val Date															By User
August 2	, 2021					Gen	erated and A	pproved	l (and should	be con	nsider	ed Draft) a	t the Pr	oject Office L	evel by	viers
August 2	, 2021				I	Reviewe	d and Approv	ved (and	l should be c	onsider	red D	raft) at the	Reside	nt Engineer L	evel by	viers
August 3	, 2021						R	Reviewed	d and Approv	ed at th	ne Ce	entral Office	Contro	ollers Office L	evel by	ramses
Orig	inal Con	npletio	n Date	Cu	rrent Co	mpletio	n Date	Acti	ual Completi	ion Dat	te	%	of Cu	rrent Contrac	t Amount (	Complete
I	Novembe	er 1, 202	20		Novemb	er 1, 202	20		October 16, 2	2020				100.0	00%	
			Contrac	t Informat	tional Da	tes				Milesto	ones					
Date	Descrip	otion	Origina	I Completi	ion Date	Currer	nt Completio	on Date	No Milesto	nes Ex	ist fo	Contract				
Accepta	ance Date	е	October	16, 2020		Octobe	er 16, 2020									
Awarde	d Date		January	9, 2020		Januar	y 9, 2020									
Letting I	ing Date December 13, 2019 Dece						ber 13, 2019	)								
Notice to	o Procee	ed Date	March 9	, 2020		March	9, 2020									
Open to	Traffic D	Date	October	16, 2020		Octobe	er 16, 2020									
Work Be	egan Dat	te	July 7, 2	.020		July 7,	2020									
Contract	t Total P	ay For	Estimate	No. 17												
						This E	Estimate		Pre	vious				To Date		
191213-E	505	(   [	Gross Iter ncentive Disincenti	ed Items F n Adjustme ve I Damage			)			00				\$2,351,78 (\$100,823 \$0.00 \$0.00 \$0.00		
		(		tract Adjus	stments	<mark>\$0.00</mark>	1		\$0.		1.08			\$0.00 <mark>\$2,250,9</mark> \$	58.08	
ems Pai	<u>d This E</u>	ayable Stimate	This Esti Period	mate:	stments	<mark>\$0.00</mark>	857.00		\$0.	00 215,10				\$2,250,95		
ems Pai Project	<mark>d This E</mark> Number	ayable Stimate	This Esti Period		stments	<mark>\$0.00</mark>	1	ption	\$0.	00		Unit Price	Curre		Curre	nt Installed mount
ems Pai Project	<mark>d This E</mark> Number	( <b>ayable</b> <u>Estimate</u> Line N	This Esti <u>Period</u> lumber I	mate:		\$0.00 <b>\$35,</b> ND GRIN	857.00		\$0. \$2,;	00 215,10	it		Curre	\$2,250,98	Curre A	mount
Project	<mark>d This E</mark> Number	( eayable stimate Line N 02	This Esti Period lumber I	mate: tem Code	IOMAID	\$0.00 <b>\$35,</b> ND GRIN	8 <b>57.00</b> Item Descrip		\$0. \$2,;	00 215,10 Un	it	Price	Curre	\$2,250,98	Curre A	mount \$38,108.20
Project J2P328	<mark>d This E</mark> Number 0 <b>J2P328(</b>	( eayable stimate Line N 02	This Esti Period lumber I	mate: tem Code	IOMAID	\$0.00 <b>\$35,</b> ND GRIN	8 <b>57.00</b> Item Descrip		\$0. \$2,;	00 215,10 Un	it	Price	Curre	\$2,250,98	Curre A	108.20 \$38,108.20 <b>\$38,108.20</b>
Project J2P3284 Project Overall Overall Ocontra ne Item Project	d This E Number 0 J2P3280 - Total Adjustm Adjustm Adjustn Line	ayable stimate Line N 02 0 - Tota 0 - Tota nents I ments I ments T	This Esti Period lumber I	mate: tem Code 6223010 6223010 6223010	DIAMOI PAVEM	\$0.00 \$35, ND GRIN ENT)	B <b>57.00</b> Item Descrip IDING (CON	ICRETE	\$0. \$2,	00 215,10 Un	it ′D	Price	Curre	\$2,250,95 ent Installed Qty 14,657 Adjustment	Line Item	mount \$38,108.20 <b>\$38,108.20</b> <b>\$38,108.20</b> Adjustmen
ems Pai Project J2P328 Project Overall ontract o Contra	d This E Number 0 J2P3280 - Total Adjustm Adjustm Adjustn Line No.	Cayable Estimate Line N 02 0 - Tota 0 - Tota nents Th tments I nents T	This Esti Period lumber   1 60 I his Estim Exist on C his Estin Item Desc	mate: tem Code 6223010 6223010 6223010 6223010 6223010 6223010 6223010	DIAMOI PAVEM	\$0.00 \$35, ND GRIN ENT) ustment Type	) 857.00 Item Descrip	ICRETE	\$0. \$2,	00 215,10 Un SQY	it ′D	Price	Curre	\$2,250,95 ent Installed Qty 14,657	Line Item Adjustmen Unit Price	xmount \$38,108.20 <b>\$38,108.20</b> <b>\$38,108.20</b> <b>\$38,108.20</b> Adjustmeni amount
ems Pai Project J2P328 Project Overall ontract o Contra ne Item Project	d This E Number 0 J2P3280 - Total Adjustm Adjustm Adjustm Line No.	Cayable Stimate Stimate Stimate Concentration Concentration Stimate	This Esti Period Iumber I 60 I his Estim Exist on C his Estim Item Desc SHING A RETE MA	mate: tem Code 6223010 6223010 6223010	DIAMOI PAVEM	\$0.00 \$35, ND GRIN ENT)	Item Descrip Item Descrip IDING (CON	ICRETE	\$0. \$2,	00 215,10 Un SQY	it ′D	Price	Curre	\$2,250,95 ent Installed Qty 14,657 Adjustment	Line Item Adjustmen	xmount \$38,108.20 <b>\$38,108.20</b> <b>\$38,108.20</b> <b>\$38,108.20</b> Adjustmen amount
Project J2P328 Project Overall ontract o Contra ne Item Project Number	d This E Number 0 J2P3280 - Total Adjust Adjust Adjustn No.	Gayable Stimate Sti	This Esti Period lumber   1 60 I his Estim Exist on C his Estim Item Desc SHING A RETE MA SHING A RETE MA	mate: tem Code 6223010 622300 62200 62200 62200 62200 62000 60000 6200000000	DIAMOI PAVEM	\$0.00 \$35, ND GRIN ENT) ustment Type	Item Descrip Item Descrip IDING (CON	CRETE	\$0. \$2, his adjustmer nenerated Ma Adjustm rridding Payn	00 215,10 Un SQY Comm	ts the o(2) d	Price \$2.600 e original sy ent Estimat ue to user	rstem- e Item liebhd n 1 on	\$2,250,95 ent Installed Qty 14,657 Adjustment Quantity	Line Item Adjustmen Unit Price	Adjustmen (\$340,429.5
ems Pai Project J2P328 Project Overall ontract o Contra ne Item Project Number	d This E Number 0 J2P3280 - Total Adjust Adjust Adjustn No.	Gayable Stimate Sti	This Estin Period lumber   1 260 I mis Estim Exist on C his Estim Item Desc SHING A RETE MA L DEPTH SHING A RETE MA L DEPTH SHING A RETE MA L DEPTH TIE BAI FURN ALLATIO H PAVEM	mate: tem Code 6223010 7206 7207 7207 7207 7207 7207 7207 720	DIAMOI PAVEM PAVEM NG OR NG OR NT AIR NG AIR NG AIR	\$0.00 \$35, ND GRIN ENT)	Item Descrip Item Descrip IDING (CON	t Ti g over	\$0. \$2, his adjustmer nenerated Ma Adjustm rridding Payn	Comm	ts the cayne (02) d timat ent Pa	Price \$2.600 \$2.600 avment Estimat ue to user e Exceptio avment Est	rstem- e Item liebhd n 1 on imate.	\$2,250,95 ent Installed Qty 14,657 Adjustment Quantity -2,254.5	Line Item Adjustmen Unit Price \$151.00	Adjustmen (\$340,429.5

#### Pay Estimate Created Date: August 2, 2021

Progre		imate Number 7	Contract ID Prime Cont		I3-B05 y Sapp & Sons	, Inc. Pay Period End July 31, 2021 Net C	nal Contract Change Orde ent Contract	r Amount 💲	2,098,500.35 253,284.94 2,351,785.29
Project Number	Line No.	Item Desc	ription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2P3280	0120	CROSS STIT	CH TIE BAR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.		\$37.31	\$132,860.91
	0120	CROSS STIT	CH TIE BAR	Other Item Adjustment	Substandard Item	see doc record for estimate 0017 for rebar deduction			(\$1,510.74)
Total									(\$2,251.20)



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

					(	Contract Project Information									
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work									
J2P3280	FAF 36-2(89)	Diamond grinding	36	MACON	from the Linn County line to	0.5 mile west of Route C ne	ear Bevier								
Totals by J	Job Numb	ers													
J2P3280		ed Item Pay s Item Adjustn		<mark>s Item Pa</mark> y	This Estimate \$38,108.20 (\$2,251.20) <b>\$35,857.00</b>	Previous           \$2,313,677.09           (\$98,576.01)           \$2,215,101.08	To Date \$2,351,785.29 (\$100,827.21) <b>\$2,250,958.08</b>								
	Liqui	itive centive dated Damage r Contract Adji		5	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00								



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J2P3280, Item 6131010, Project Item Line Number 0050, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3280, Item 6131010, Project Item Line Number 0050, Material Set 613101096, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3280, Item 6131010, Project Item Line Number 0050, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3280, Item 6131010, Project Item Line Number 0050, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3280, Item 6131017, Project Item Line Number 0100, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3280, Item 6131018, Project Item Line Number 0110, Material Set 613101896, Material 1057JMTBE42016 - Tie Bar Ep Ctd 30" No. 5/M16 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3280, Item 6131018, Project Item Line Number 0110, Material Set 613101896, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3280, Item 6134002, Project Item Line Number 0120, Material Set 613400296, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden
Estimate Exception Type: Insufficient Materials: Project J2P3280, Item 6209901, Project Item Line Number 0250, Material Set 6209901, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	LIEBHD	Overridden



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

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

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

					eport Generated date and can differ from the posted amo						U.S. D.S.	
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-B05	J2P3280	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$44,000.00	\$44,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	63.00	0.00	63.00	100F	63.00	\$1,528.00	\$96,264.00
		0001	0030	4138000	PCCP CRACK FILLING	3,300.00	-49.00	3,251.00	LF	3,251.00	\$27.53	\$89,500.03
		0001	0040	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0050	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,569.50	685.00	2,254.50	SQYD	2,254.50	\$151.00	\$340,429.50
		0001	0060	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	154.00	-154.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0070	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	154.00	-154.00	0.00	SQYD	0.00	\$1.00	\$0.00
		0001	0080	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	5,077.00	2,242.00	7,319.00	LF	7,319.00	\$3.10	\$22,688.90
		0001	0090	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	800.00	1,394.00	2,194.00	EA	2,194.00	\$4.50	\$9,873.00
		0001	0100	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	420.00	156.00	576.00	EA	576.00	\$7.52	\$4,331.52
		0001	0110	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	341.00	406.00	747.00	EA	747.00	\$3.60	\$2,689.20
		0001	0120	6134002	CROSS STITCH TIE BAR	1,690.00	1,871.00	3,561.00	EA	3,561.00	\$37.31	\$132,860.91
		0001	0130	6161005	CONSTRUCTION SIGNS	1,160.00	0.00	1,160.00	SQFT	1,160.00	\$6.29	\$7,296.40
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	12.00	0.00	12.00	EA	12.00	\$49.21	\$590.52
		0001	0150	6161009	FLAG ASSEMBLY	24.00	0.00	24.00	EA	24.00	\$22.00	\$528.00
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	250.00	0.00	250.00	EA	250.00	\$22.00	\$5,500.00
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	12.00	0.00	12.00	EA	12.00	\$137.00	\$1,644.00
		0001	0180	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,037.00	\$2,074.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,910.00	\$9,820.00
		0001	0200	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,637.00	\$6,548.00
		0001	0210	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$80,000.00	\$80,000.00
		0001	0220	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	193,849.00	0.00	193,849.00	LF	193,849.00	\$0.23	\$44,585.27
		0001	0230	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	155,079.00	0.00	155,079.00	LF	155,079.00	\$0.24	\$37,218.96
		0001	0240	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	800.00	1,264.00	2,064.00	LF	2,064.00	\$0.82	\$1,692.48
		0001	0250	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0260	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	387,974.00	14,657.00	402,631.00	SQYD	402,631.00	\$2.60	\$1,046,840.60
		0001	0270	6240104A	SEPARATION GEOTEXTILE	32.00	61.00	93.00	SQYD	93.00	\$12.00	\$1,116.00
		0001	0280	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	16,867.00	6,333.00	23,200.00	LB	23,200.00	\$4.10	\$95,120.00
		0010	0290	6061060	MGS GUARDRAIL	4,913.00	0.00	4,913.00	LF	4,913.00	\$23.00	\$112,999.00
		0010	0300	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	22.00	0.00	22.00	EA	22.00	\$3,383.00	\$74,426.00
		0010	0310	6061070	MGS VERTICAL CONCRETE BARRIER TRANSITION	2.00	0.00	2.00	EA	2.00	\$3,164.00	\$6,328.00
		0010	0320	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	24.00	0.00	24.00	EA	24.00	\$3,055.00	\$73,320.00
					late as of Report Generated Date							\$2,351,785.29
191213-B05 Ove	rall - Total	Value Pos	ted to Da	te as of Repo	ort Generated Date							\$2,351,785.29



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

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

Project: J2P3280

Line Number	ltem Code	Description		DWR Approval Date	Quantity Posted	Units	Location		Offset/ Distance		Offset/ Distance	Comments
0260	6223010	DIAMOND GRINDING (CONCRETE PAVEMENT)	7/31/21	8/2/21	14,657.00	SQYD	Rte. 36	108.996		121.211		

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J2P3280	0030	PCCP CRACK FILLING	Material		6	Aug 31, 2020	SYSTEM	\$89,500.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					6	Aug 31, 2020	SYSTEM	(\$89,500.03)												
					7	Sep 15, 2020	SYSTEM	\$89,500.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					7	Sep 15, 2020	SYSTEM	(\$89,500.03)												
					8	Sep 29, 2020	SYSTEM	\$89,500.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					8	Sep 29, 2020	SYSTEM	(\$89,500.03)												
					9	Oct 14, 2020	SYSTEM	\$89,500.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					9	Oct 14, 2020	SYSTEM	(\$89,500.03)												
					10	Nov 2, 2020	SYSTEM	\$89,500.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					10	Nov 2, 2020	SYSTEM	(\$89,500.03)												
					11	Nov 16, 2020	SYSTEM	\$89,500.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user vierss overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					11	Nov 16, 2020	SYSTEM	(\$89,500.03)												
					12	Nov 30, 2020	SYSTEM	\$89,500.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					12	Nov 30, 2020	SYSTEM	(\$89,500.03)												
					13	Dec 14, 2020	SYSTEM	\$89,500.03	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					13	Dec 14, 2020	SYSTEM	(\$89,500.03)												
					14	Jan 4, 2021	SYSTEM	\$89,500.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					14	Jan 4, 2021	SYSTEM	(\$89,500.03)												
					15	Jan 14, 2021	SYSTEM	\$89,500.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					15	Jan 14, 2021	SYSTEM	(\$89,500.03)												
				- Total				\$0.00												
	0030 -	Total	Material - To	tal				\$0.00												
	0030 -	FURN & PLACE	Material		4	Jul 30,	SYSTEM	\$0.00 \$72,178.00	This adjustment offsets the original system-generated Overrun Payment											
	0030	CONC MATL FOR FULL DEPTH	Watend			2020			Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.											
																4	Jul 30, 2020	SYSTEM	(\$72,178.00)	
					5	Aug 17, 2020	SYSTEM	(\$229,837.10)												
					6	Aug 31, 2020	SYSTEM	\$340,429.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3280	0050	FURN & PLACE CONC MATL	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	6	Aug 31, 2020	SYSTEM	(\$340,429.50)	
		FOR FULL DEPTH			7	Sep 15, 2020	SYSTEM	\$340,429.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 15, 2020	SYSTEM	(\$340,429.50)	
					8	Sep 29, 2020	SYSTEM	\$340,429.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 29, 2020	SYSTEM	(\$340,429.50)	
					9	Oct 14, 2020	SYSTEM	\$340,429.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 14, 2020	SYSTEM	(\$340,429.50)	
					10	Nov 2, 2020	SYSTEM	\$340,429.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user vierss overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	(\$340,429.50)	
					11	Nov 16, 2020	SYSTEM	\$340,429.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user vierss overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	(\$340,429.50)	
					12	Nov 30, 2020	SYSTEM	\$340,429.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 30, 2020	SYSTEM	(\$340,429.50)	
					13	Dec 14, 2020	SYSTEM	\$340,429.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Dec 14, 2020	SYSTEM	(\$340,429.50)	
					14	Jan 4, 2021	SYSTEM	\$340,429.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jan 4, 2021	SYSTEM	(\$340,429.50)	
					15	Jan 14, 2021	SYSTEM	\$340,429.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jan 14, 2021	SYSTEM	(\$340,429.50)	
					16	Mar 16, 2021	SYSTEM	\$340,429.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Mar 16, 2021	SYSTEM	(\$340,429.50)	
					17	Aug 2, 2021	SYSTEM	\$340,429.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Aug 2, 2021	SYSTEM	(\$340,429.50)	
				- Total				\$0.00	
			Material - Tot Other Item	al	6	Aug 21	LIEBHD	\$0.00 (\$103.435.00)	
			Adjustment		0	Aug 31, 2020	LIERHD	(\$103,435.00)	
				- Total				(\$103,435.00)	
			Other Item A					(\$103,435.00)	
			Overrun	Overrun	6	Aug 31, 2020	SYSTEM	\$103,435.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 18 on the current Payment Estimate.



Matrix         Partial APALAGE         Partial APALAGE         Partial APALAGE         Partial APALAGE           1000000000000000000000000000000000000	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
	J2P3280	0050		Overrun	Overrun	6		SYSTEM	(\$103,435.00)														
						7		SYSTEM	(\$103,435.00)														
						7		SYSTEM	\$103,435.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16													
No.         No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>(\$103,435.00)</td> <td></td>						8		SYSTEM	(\$103,435.00)														
0000         0000001 explicit         000000000000000000000000000000000000						8		SYSTEM	\$103,435.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 22													
						9		SYSTEM	(\$103,435.00)														
0000         0000         000000         000000         000000         000000         000000         000000         000000         000000         0000000         0000000         0000000         0000000         0000000         0000000         0000000         0000000         0000000         00000000         00000000         0000000000         0000000000         000000000000000000000000000000000000						9		SYSTEM	\$103,435.00	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 22													
View         Visite         Visite <td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>(\$103,435.00)</td> <td></td>						10		SYSTEM	(\$103,435.00)														
						10		SYSTEM	\$103,435.00	Estimate Item Adjustment (0042) overridding Payment Estimate Exception 20													
Overrun - Total         Solo         Estimate Industry (D05) overniding Payment Estimate Exception 14 on the current Payment Estimate.           0000 - Total         0000 - Total         50.00           0000 - Total         50.00						11		SYSTEM	(\$103,435.00)														
Overrun - Total         Overrun - Total         Statu         St						11		SYSTEM	\$103,435.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 14													
O050 - Total         Cyerrun         Overrun         S Aug 17. 2020         SYSTEM         (\$378.20)           0080         PALUE DEPTH PALVEMENT REPAIR SAW CUT (FOR UT (FOR CUT (					Overrun - T	otal			\$0.00														
O080 REPAYEMENT REPAR				Overrun - To	tal																		
Norm         Parket Reprint Repairs of the control of the contro				Overrun																			
CUT (FOR         Aug.31, Performance         SYSTEM         (\$6,572.00)           12         Nov 30, 2020         SYSTEM         \$6,950.20         Unit price based on averaged overrun adjustments of '.3.10000 - 3.10000, 'is applied (if non-zero).           0/000         Overrun - Total         90.00         Overrun - Total         90.00           0/000         Total         90.00         SYSTEM         \$6,950.20         Unit price based on averaged overrun adjustments of '.3.10000 - 3.10000, 'is applied (if non-zero).           0000         DOWEL BAR (DRILLING AND INST         Material         \$5         Aug.17, 2020         SYSTEM         \$5,184.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user petercio overidding Payment Estimate Item Adjustment (0007) due to user reletion overridding Payment Estimate Item Adjustment (0013) due to user reletion overridding Payment Estimate Item Adjustment (0013) due to user reletion overridding Payment Estimate Item Adjustment (0013) due to user reletion overridding Payment Estimate Item Adjustment (0000) due to user reletion overridding Payment Estimate Item Adjustment (0000) due to user reletion overridding Payment Estimate Item Adjustment (0000) due to user reletion overridding Payment Estimate Item Adjustment (0000) due to user reletion overridding Payment Estimate Item Adjustment (0000) due to user reletion overridding Payment Estimate Item Adjustment (0000) due to user reletion overridding Payment Estimate Item Adjustment (0000) due to user reletion overridding Payment Estimate Item Adjustment (0001) due to user reletidin overridding Payment Estimate Item Adjustment (0		0080	PAVEMENT	Overrun	Overrun	5		SYSTEM	(\$378.20)														
Overrun - Total         Sum         previous payment estimates. Price Adjustments of '3.10000 - 3.10000, 'Is applied (if non-zero).           Overrun - Total         \$0.00           DOWEL BAR (DRLLLOR, FURNISHING         Material           \$1         \$2.020         \$YSTEM         \$\$1.84.00           Statuste Exception 5 on the current Payment Estimate         \$          \$            \$2.020         \$YSTEM         \$\$9.873.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate           \$2.020         \$YSTEM         \$\$9.873.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate           \$2.020         \$YSTEM         \$\$9.873.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current									(\$6,572.00)														
Overrun - Total         S0.00           080 - Total         50.00           0990         DOWEL BAR (DRILLING, FURNSHING AND INST         Material (DRILLING, FURNSHING AND INST         Aug 17, 2020         SYSTEM         \$5,184.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user jeterco overridding Payment Estimate Item Adjustment (0001) due to user jeterco overridding Payment Estimate Item Adjustment (0011) due to user jeterco overridding Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.           7         Sep 15, 2020         SYSTEM         \$9,873.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.           8         Sep 29, 2020         SYSTEM         \$9,873.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.           9         Oct 14, 2020         SYSTEM         \$9,873.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Item Adjustment (0									SYSTEM	\$6,950.20	previous payment estimates. Price Adjustments of ',3.10000 - 3.10000, 'is												
0080 - Total         S0.00           0090         DOWEL BAR, (DRILLING, FURNISHING AND INST         Material (DRILLING, FURNISHING AND INST         Material (DRILLING, FURNISHING AND INST         5         Aug 17, 2020         SYSTEM         \$5,184.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate.           6         Aug 31, 2020         SYSTEM         \$9,873.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.           6         Aug 31, 2020         SYSTEM         \$9,873.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.           7         Sep 15, 2020         SYSTEM         \$9,873.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.           8         Sep 29, 2020         SYSTEM         \$9,873.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.           8         Sep 29, 2020         SYSTEM         \$9,873.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.           8         Sep 29, 2020         SYSTEM         \$9,873.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on th					Overrun - T	otal			\$0.00														
0090         DOWEL BAR (DRILLING AND INST         Material (DRILLING AND INST         Material Function AND INST         Material Function Function AND INST         Material Function Functio				Overrun - To	tal																		
Image: Constraint of Constra			Total						\$0.00														
5Aug 17, 2020SYSTEM(§5.184.00)6Aug 31, 2020SYSTEM\$9,873.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.6Aug 31, 2020SYSTEM(\$9,873.00)7Sep 15, 2020SYSTEM\$9,873.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment) Estimate Item Adjustment (0006) due to user liebhd overridding Payment)7Sep 15, 2020SYSTEM(\$9,873.00)This adjustment offsets the original system-generated Overrun Payment) Estimate Exception 6 on the current Payment Estimate.7Sep 29, 2020SYSTEM(\$9,873.00)This adjustment offsets the original system-generated Overrun Payment) Estimate Item Adjustment (0006) due to user liebhd overridding Payment) Estimate Item Adjustment (0006) due to user liebhd overridding Payment) Estimate Item Adjustment (0006) due to user liebhd overridding Payment) Estimate Item Adjustment (0006) due to user liebhd overridding Payment) Estimate Item Adjustment (0006) due to user liebhd overridding Payment) Estimate Item Adjustment (0006) due to user liebhd overridding Payment) Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment) Estimate Item Adjustment (0011) due to user liebhd overridding Payment) Estimate Item Adjustment (0011) due to user liebhd overridding Payment) Estimate Item Adjustment (0011) due to user liebhd overridding Payment) Estimate Item Adjustment (0011) due to user liebhd overridding Payment) <b< td=""><td></td><td>0090</td><td>(DRILLING, FURNISHING</td><td>Material</td><td>Material</td><td>Material</td><td>Material</td><td>Material</td><td>Material</td><td>Material</td><td>Material</td><td>Material</td><td></td><td>5</td><td>2020</td><td></td><td>\$5,184.00</td><td>Estimate Item Adjustment (0007) due to user peterc6 overridding Payment</td></b<>		0090	(DRILLING, FURNISHING	Material	Material	Material	Material	Material	Material	Material	Material	Material		5	2020		\$5,184.00	Estimate Item Adjustment (0007) due to user peterc6 overridding Payment					
Image: Second						5		SYSTEM	(\$5,184.00)														
Image: Normal SectionSectionSection7Sep 15, 2020SYSTEM\$9,873.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.7Sep 15, 2020SYSTEM(\$9,873.00)8Sep 29, 2020SYSTEM\$9,873.008Sep 29, 2020SYSTEM\$9,873.008Sep 29, 2020SYSTEM(\$9,873.00)9Oct 14, 2020SYSTEM\$9,873.009Oct 14, SYSTEM\$9,873.009Oct 14, SYSTEM\$9,873.00																		6		SYSTEM	\$9,873.00	Estimate Item Adjustment (0013) due to user liebhd overridding Payment	
2020       2020       Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate.         7       Sep 15, 2020       SYSTEM       (\$9,873.00)         8       Sep 29, 2020       SYSTEM       \$9,873.00         8       Sep 29, 2020       SYSTEM       \$9,873.00         9       Oct 14, 2020       SYSTEM       \$9,873.00         9       Oct 14, SYSTEM       \$9,873.00       This adjustment offsets the original system-generated Overrun Payment Estimate.         9       Oct 14, SYSTEM       \$9,873.00       This adjustment offsets the original system-generated Overrun Payment Estimate.						6		SYSTEM	(\$9,873.00)														
8     Sep 29, 2020     SYSTEM     \$9,873.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment       8     Sep 29, 2020     SYSTEM     \$9,873.00     This adjustment offsets the original system-generated Overrun Payment Estimate.       8     Sep 29, 2020     SYSTEM     (\$9,873.00)       9     Oct 14, 2020     SYSTEM     \$9,873.00       9     Oct 14, SYSTEM     (\$9,873.00)					:	-	7	7	7	7	7								7		SYSTEM	\$9,873.00	Estimate Item Adjustment (0006) due to user liebhd overridding Payment
2020       2020       2020       Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate         8       Sep 29, 2020       SYSTEM       (\$9,873.00)         9       Oct 14, 2020       SYSTEM       \$9,873.00         9       Oct 14, SYSTEM       \$9,873.00)         9       Oct 14, SYSTEM       \$9,873.00)												7		SYSTEM	(\$9,873.00)								
9     Oct 14, 2020     SYSTEM     \$9,873.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user liebhd overridding Payment       9     Oct 14, SYSTEM     \$9,873.00     This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate.												8		SYSTEM	\$9,873.00	Estimate Item Adjustment (0006) due to user liebhd overridding Payment							
2020     Estimate Item Adjustment (0011) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.       9     Oct 14,     SYSTEM     (\$9,873.00)						8		SYSTEM	(\$9,873.00)														
								9		SYSTEM	\$9,873.00	Estimate Item Adjustment (0011) due to user liebhd overridding Payment											
						9		SYSTEM	(\$9,873.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J2P3280	0090	DOWEL BAR (DRILLING, FURNISHING	Material		10	Nov 2, 2020	SYSTEM	\$9,873.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.			
		AND INST			10	Nov 2, 2020	SYSTEM	(\$9,873.00)				
					11	Nov 16, 2020	SYSTEM	\$9,873.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user vierss overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					11	Nov 16, 2020	SYSTEM	(\$9,873.00)				
					12	Nov 30, 2020	SYSTEM	\$9,873.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					12	Nov 30, 2020	SYSTEM	(\$9,873.00)				
					13	Dec 14, 2020	SYSTEM	\$9,873.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					13	Dec 14, 2020	SYSTEM	(\$9,873.00)				
					14	Jan 4, 2021	SYSTEM	\$9,873.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					14	Jan 4, 2021	SYSTEM	(\$9,873.00)				
					15	Jan 14, 2021	SYSTEM	\$9,873.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					15	Jan 14, 2021	SYSTEM	(\$9,873.00)				
					16	Mar 16, 2021	SYSTEM	\$9,873.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					16	Mar 16, 2021	SYSTEM	(\$9,873.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
			Other Item Adjustment		6	Aug 31, 2020	LIEBHD	(\$6,273.00)				
				- Total				(\$6,273.00)				
			Other Item A	djustment - T	otal			(\$6,273.00)				
			Overrun	Overrun	5	Aug 17, 2020	SYSTEM	\$1,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					5	Aug 17, 2020	SYSTEM	(\$1,584.00)				
					6	Aug 31, 2020	SYSTEM	(\$1,584.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					6	Aug 31, 2020	SYSTEM	\$4,689.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 20 on the current Payment Estimate.			
							e	6	Aug 31, 2020	SYSTEM	\$1,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Aug 31, 2020	SYSTEM	(\$4,689.00)				
					7	Sep 15, 2020	SYSTEM	(\$6,273.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					7	Sep 15, 2020	SYSTEM	\$6,273.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					8	Sep 29, 2020	SYSTEM	(\$6,273.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					8	Sep 29, 2020	SYSTEM	\$6,273.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J2P3280	0090	DOWEL BAR (DRILLING,	Overrun	Overrun	9	Oct 14, 2020	SYSTEM	(\$6,273.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
		FURNISHING AND INST			9	Oct 14, 2020	SYSTEM	\$6,273.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					10	Nov 2, 2020	SYSTEM	(\$6,273.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					10	Nov 2, 2020	SYSTEM	\$6,273.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) overridding Payment Estimate Exception 22 on the current Payment Estimate.					
					11	Nov 16, 2020	SYSTEM	(\$6,273.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					11	Nov 16, 2020	SYSTEM	\$6,273.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 16 on the current Payment Estimate.					
				Overrun - T	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	0090 -	Total						(\$6,273.00)						
	0100	DOWEL BAR (FURNISH AND INSTALL WITH	Material		5	Aug 17, 2020	SYSTEM	\$1,804.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user peterc6 overridding Payment Estimate Exception 7 on the current Payment Estimate.					
		BASK			5	Aug 17, 2020	SYSTEM	(\$1,804.80)						
					6	Aug 31, 2020	SYSTEM	\$4,331.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					6	Aug 31, 2020	SYSTEM	(\$4,331.52)						
					7	Sep 15, 2020	SYSTEM	\$4,331.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.					
										7	Sep 15, 2020	SYSTEM	(\$4,331.52)	
					8	Sep 29, 2020	SYSTEM	\$4,331.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					8	Sep 29, 2020	SYSTEM	(\$4,331.52)						
					9	Oct 14, 2020	SYSTEM	\$4,331.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					9	Oct 14, 2020	SYSTEM	(\$4,331.52)						
					10	Nov 2, 2020	SYSTEM	\$4,331.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					10	Nov 2, 2020	SYSTEM	(\$4,331.52)						
					11	Nov 16, 2020	SYSTEM	\$4,331.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user vierss overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					11	Nov 16, 2020	SYSTEM	(\$4,331.52)						
					12	Nov 30, 2020	SYSTEM	\$4,331.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					12	Nov 30, 2020	SYSTEM	(\$4,331.52)						
					13	Dec 14, 2020	SYSTEM	\$4,331.52	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 7 on the current Payment Estimate.					
					13	Dec 14, 2020	SYSTEM	(\$4,331.52)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J2P3280	0100	DOWEL BAR (FURNISH AND	Other Item Adjustment		6	Aug 31, 2020	LIEBHD	(\$1,173.12)														
		INSTALL WITH BASK		- Total				(\$1,173.12)														
			Other Item A	djustment - T	otal			(\$1,173.12)														
			Overrun	Overrun	6	Aug 31, 2020	SYSTEM	\$1,173.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 21 on the current Payment Estimate.													
					6	Aug 31, 2020	SYSTEM	(\$1,173.12)														
					7	Sep 15, 2020	SYSTEM	(\$1,173.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					7	Sep 15, 2020	SYSTEM	\$1,173.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 19 on the current Payment Estimate.													
					8	Sep 29, 2020	SYSTEM	(\$1,173.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					8	Sep 29, 2020	SYSTEM	\$1,173.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					9	Oct 14, 2020	SYSTEM	(\$1,173.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					9	Oct 14, 2020	SYSTEM	\$1,173.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					10	Nov 2, 2020	SYSTEM	(\$1,173.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					10	Nov 2, 2020	SYSTEM	\$1,173.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 23 on the current Payment Estimate.													
					11	Nov 16, 2020	SYSTEM	(\$1,173.12)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					11	Nov 16, 2020	SYSTEM	\$1,173.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 17 on the current Payment Estimate.													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	0100 -	Total	1					(\$1,173.12)														
	0110	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		5	Aug 17, 2020	SYSTEM	\$990.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user peterc6 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
								5	Aug 17, 2020	SYSTEM	(\$990.00)											
																	6	Aug 31, 2020	SYSTEM	\$2,689.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					6	Aug 31, 2020	SYSTEM	(\$2,689.20)														
											7	Sep 15, 2020	SYSTEM	\$2,689.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.							
							7	Sep 15, 2020	SYSTEM	(\$2,689.20)												
																		8	Sep 29, 2020	SYSTEM	\$2,689.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.
																8	Sep 29, 2020	SYSTEM	(\$2,689.20)			
															9	Oct 14, 2020	SYSTEM	\$2,689.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					9	Oct 14, 2020	SYSTEM	(\$2,689.20)														
					10	Nov 2, 2020	SYSTEM	\$2,689.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user vierss overridding Payment Estimate Exception 9 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3280	0110	TIE BAR (DRILL, FURN & INSTAL)	Material		10	Nov 2, 2020	SYSTEM	(\$2,689.20)		
		(TYPE L			11	Nov 16, 2020	SYSTEM	\$2,689.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user vierss overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					11	Nov 16, 2020	SYSTEM	(\$2,689.20)		
					12	Nov 30, 2020	SYSTEM	\$2,689.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					12	Nov 30, 2020	SYSTEM	(\$2,689.20)		
					13	Dec 14, 2020	SYSTEM	\$2,689.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					13	Dec 14, 2020	SYSTEM	(\$2,689.20)		
					14	Jan 4, 2021	SYSTEM	\$2,689.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					14	Jan 4, 2021	SYSTEM	(\$2,689.20)		
					15	Jan 14, 2021	SYSTEM	\$2,689.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 9 on the current Payment Estimate.	
						15	Jan 14, 2021	SYSTEM	(\$2,689.20)	
					16	Mar 16, 2021	SYSTEM	\$2,689.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					16	Mar 16, 2021	SYSTEM	(\$2,689.20)		
				- Total				\$0.00		
			Material - To					\$0.00 \$0.00		
			Material - To Other Item Adjustment		17	Aug 2, 2021	vierss		See doc record for rebar deduction Estimate 0017.	
			Other Item	tal			vierss	\$0.00	See doc record for rebar deduction Estimate 0017.	
			Other Item	tal SUBI			vierss	\$0.00 (\$740.46)	See doc record for rebar deduction Estimate 0017.	
			Other Item	tal SUBI	1	2021 Aug 31,		\$0.00 (\$740.46) (\$740.46)	See doc record for rebar deduction Estimate 0017.	
			Other Item Adjustment	tal SUBI SUBI - Tota	6	2021 Aug 31,		\$0.00 (\$740.46) (\$740.46) (\$1,461.60)	See doc record for rebar deduction Estimate 0017.	
			Other Item Adjustment	tal SUBI SUBI - Tota - Total	l 6 Fotal	2021 Aug 31,		\$0.00 (\$740.46) (\$740.46) (\$1,461.60) (\$1,461.60)	See doc record for rebar deduction Estimate 0017. See doc record for rebar deduction Estimate 0017. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 22 on the current Payment Estimate.	
			Other Item Adjustment	tal SUBI - Tota - Total djustment - T	l 6 Fotal	2021 Aug 31, 2020 Aug 31,	LIEBHD	\$0.00 (\$740.46) (\$740.46) (\$1,461.60) (\$1,461.60) (\$2,202.06)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 22	
			Other Item Adjustment	tal SUBI - Tota - Total djustment - T	l 6 Fotal 6	2021 Aug 31, 2020 Aug 31, 2020 Aug 31,	LIEBHD	\$0.00 (\$740.46) (\$740.46) (\$1,461.60) (\$1,461.60) (\$2,202.06) \$1,461.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 22	
			Other Item Adjustment	tal SUBI - Tota - Total djustment - T	otal	2021 Aug 31, 2020 Aug 31, 2020 Aug 31, 2020 Sep 15,	LIEBHD SYSTEM SYSTEM	\$0.00 (\$740.46) (\$740.46) (\$1,461.60) (\$1,461.60) (\$1,461.60) (\$1,461.60)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 22 on the current Payment Estimate.	
			Other Item Adjustment	tal SUBI - Tota - Total djustment - T	6 Cotal 6 7	2021 Aug 31, 2020 Aug 31, 2020 Aug 31, 2020 Sep 15, 2020 Sep 15,	LIEBHD SYSTEM SYSTEM SYSTEM	\$0.00 (\$740.46) (\$740.46) (\$1,461.60) (\$1,461.60) (\$1,461.60) (\$1,461.60) (\$1,461.60)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 20	
			Other Item Adjustment	tal SUBI - Tota - Total djustment - T	I         6           Fotal         6           6         7           7         7	2021 Aug 31, 2020 Aug 31, 2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29,	LIEBHD SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$740.46) (\$1,461.60) (\$1,461.60) (\$1,461.60) (\$1,461.60) (\$1,461.60) \$1,461.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 20 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates	
			Other Item Adjustment	tal SUBI - Tota - Total djustment - T	I         6           Fotal         6           6         7           7         8	2021 Aug 31, 2020 Aug 31, 2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29, 2020	LIEBHD SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$740.46) (\$1461.60) (\$1,461.60) (\$1,461.60) (\$1,461.60) (\$1,461.60) \$1,461.60 (\$1,461.60)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 20 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 26	
			Other Item Adjustment	tal SUBI - Tota - Total djustment - T	I         6           Cotal         6           6         7           7         8           8         8	2021 Aug 31, 2020 Aug 31, 2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29, 2020 Sep 29, 2020	LIEBHD SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$740.46) (\$740.46) (\$1,461.60) (\$1,461.60) (\$1,461.60) (\$1,461.60) (\$1,461.60) (\$1,461.60) \$1,461.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 22 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 20 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 26 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates	
			Other Item Adjustment	tal SUBI - Tota - Total djustment - T	I         6           Fotal         6           6         7           7         8           8         9	2021 Aug 31, 2020 Aug 31, 2020 Aug 31, 2020 Sep 15, 2020 Sep 15, 2020 Sep 29, 2020 Sep 29, 2020 Sep 29, 2020	LIEBHD SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$740.46) (\$1461.60) (\$1,461.60) (\$1,461.60) (\$1,461.60) (\$1,461.60) (\$1,461.60) \$1,461.60 (\$1,461.60)	Image: State of the second system second	



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3280	0110	TIE BAR (DRILL,	Overrun	Overrun					on the current Payment Estimate.	
		FURN & INSTAL) (TYPE L			11	Nov 16, 2020	SYSTEM	(\$1,461.60)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					11	Nov 16, 2020	SYSTEM	\$1,461.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 18 on the current Payment Estimate.	
				Overrun - Total				\$0.00		
			Overrun - To	tal				\$0.00		
	0110 -	Total						(\$2,202.06)		
	0120	CROSS STITCH TIE BAR	Material		5	Aug 17, 2020	SYSTEM	\$92,640.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user peterc6 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					5	Aug 17, 2020	SYSTEM	(\$92,640.73)		
					6	Aug 31, 2020	SYSTEM	\$132,860.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					6	Aug 31, 2020	SYSTEM	(\$132,860.91)		
					7	Sep 15, 2020	SYSTEM	\$132,860.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					7	Sep 15, 2020	SYSTEM	(\$132,860.91)		
					8	Sep 29, 2020	SYSTEM	\$132,860.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					8	Sep 29, 2020	SYSTEM	(\$132,860.91)		
					9	Oct 14, 2020	SYSTEM	\$132,860.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.	
						9	Oct 14, 2020	SYSTEM	(\$132,860.91)	
					10	Nov 2, 2020	SYSTEM	\$132,860.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user vierss overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					10	Nov 2, 2020	SYSTEM	(\$132,860.91)		
					11	Nov 16, 2020	SYSTEM	\$132,860.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user vierss overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					11	Nov 16, 2020	SYSTEM	(\$132,860.91)		
						12	Nov 30, 2020	SYSTEM	\$132,860.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Nov 30, 2020	SYSTEM	(\$132,860.91)		
					13	Dec 14, 2020	SYSTEM	\$132,860.91	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					13	Dec 14, 2020	SYSTEM	(\$132,860.91)		
					14	Jan 4, 2021	SYSTEM	\$132,860.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					14	14	Jan 4, 2021	SYSTEM	(\$132,860.91)	
					15	Jan 14, 2021	SYSTEM	\$132,860.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					15	Jan 14, 2021	SYSTEM	(\$132,860.91)		
					16	Mar 16, 2021	SYSTEM	\$132,860.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user liebhd overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J2P3280	0120	CROSS STITCH	Material						Estimate Exception 11 on the current Payment Estimate.	
		TIE BAR			16	Mar 16, 2021	SYSTEM	(\$132,860.91)		
					17	Aug 2, 2021	SYSTEM	\$132,860.91	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user liebhd overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					17	Aug 2, 2021	SYSTEM	(\$132,860.91)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Other Item Adjustment	SUBI	17	Aug 2, 2021	vierss	(\$1,510.74)	see doc record for estimate 0017 for rebar deduction	
				SUBI - Total				(\$1,510.74)		
					6	Aug 31, 2020	LIEBHD	(\$69,807.01)		
				- Total						
			Other Item A	djustment - T	otal			(\$71,317.75)		
			Overrun	Overrun	5	Aug 17, 2020	SYSTEM	\$29,586.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					5	Aug 17, 2020	SYSTEM	(\$29,586.83)		
					6	Aug 31, 2020	SYSTEM	(\$29,586.83)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					6	Aug 31, 2020	SYSTEM	\$40,220.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					6	Aug 31, 2020	SYSTEM	\$29,586.83	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					6	Aug 31, 2020	SYSTEM	(\$40,220.18)		
						7	Sep 15, 2020	SYSTEM	(\$69,807.01)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						7	Sep 15, 2020	SYSTEM	\$69,807.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Sep 29, 2020	SYSTEM	(\$69,807.01)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					8	Sep 29, 2020	SYSTEM	\$69,807.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					9	Oct 14, 2020	SYSTEM	(\$69,807.01)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					9	Oct 14, 2020	SYSTEM	\$69,807.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					10	Nov 2, 2020	SYSTEM	(\$69,807.01)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					10	Nov 2, 2020	SYSTEM	\$69,807.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					11	Nov 16, 2020	SYSTEM	(\$69,807.01)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					11	Nov 16, 2020	SYSTEM	\$69,807.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate.	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0120 -	Total						(\$71,317.75)		
	0220	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		8	Sep 29, 2020	SYSTEM	\$35,668.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.	



Project	Line								
	LINE	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I2P3280	0220	6 IN. WHITE HIGH BUILD WATERBORNE	Material		8	Sep 29, 2020	SYSTEM	(\$35,668.17)	
		PAINT			9	Oct 14, 2020	SYSTEM	\$35,668.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Oct 14, 2020	SYSTEM	(\$35,668.17)	
					10	Nov 2, 2020	SYSTEM	\$35,668.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	(\$35,668.17)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	REFL	10	Nov 2, 2020	vierss	\$2,100.18	Documentation record saved to eProjects
				REFL - Tota	d			\$2,100.18	
			Other Item A	djustment - T	otal			\$2,100.18	
	0220 -	Total						\$2,100.18	
	0230	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		8	Sep 29, 2020	SYSTEM	\$29,775.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Sep 29, 2020	SYSTEM	(\$29,775.12)	
					9	Oct 14, 2020	SYSTEM	\$29,775.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Oct 14, 2020	SYSTEM	(\$29,775.12)	
					10	Nov 2, 2020	SYSTEM	\$29,775.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user vierss overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	(\$29,775.12)	
				- Total				\$0.00	
			Material - To	tal	_			\$0.00	
			Other Item Adjustment	REFL	10	Nov 2, 2020	vierss	\$1,796.25	Documentation Record saved to eProjects
				REFL - Tota	d			\$1,796.25	
			Other Item A	djustment - T	otal			\$1,796.25	
	0230 -	Total						\$1,796.25	
	0240	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		8	Sep 29, 2020	SYSTEM	\$524.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.
		CAINT			8	Sep 29, 2020	SYSTEM	(\$524.80)	
					9	Oct 14, 2020	SYSTEM	\$524.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user liebhd overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Oct 14, 2020	SYSTEM	(\$524.80)	
					10	Nov 2, 2020	SYSTEM	\$524.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user vierss overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	(\$524.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0240 -	Total						\$0.00	
	0250	MISC. PAVEMENT MARKINGS	Material		12	Nov 30, 2020	SYSTEM	\$1.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J2P3280	0250	MISC. PAVEMENT	Material		12	Nov 30, 2020	SYSTEM	(\$1.00)																
		MARKINGS			13	Dec 14, 2020	SYSTEM	\$1.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					13	Dec 14, 2020	SYSTEM	(\$1.00)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0250 -	Total						\$0.00																
	0260	DIAMOND GRINDING	Other Item Adjustment	SMCB	8	Oct 1, 2020	vierss	\$12,402.42	See Smoothness Documentation Record for Estimate 0008															
		(CONCRETE PAVEMENT)			10	Nov 2, 2020	vierss	\$68,006.87	Documentation Record Saved to eProjects															
				SMCB - Tota	al			\$80,409.29																
			Other Item A	djustment - T	otal			\$80,409.29																
	0260 -	Total						\$80,409.29																
	0270	SEPARATION GEOTEXTILE	Material		6	Aug 31, 2020	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user liebhd overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					6	Aug 31, 2020	SYSTEM	(\$1,110.00)																
					7	Sep 15, 2020	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					7	Sep 15, 2020	SYSTEM	(\$1,110.00)																
																				8	Sep 29, 2020	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user liebhd overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Sep 29, 2020	SYSTEM	(\$1,110.00)																
						9	Oct 14, 2020	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 19 on the current Payment Estimate.														
						9	Oct 14, 2020	SYSTEM	(\$1,110.00)															
					10	Nov 2, 2020	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user vierss overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					10	Nov 2, 2020	SYSTEM	(\$1,110.00)																
								11	Nov 16, 2020	SYSTEM	\$1,110.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user vierss overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					11	Nov 16, 2020	SYSTEM	(\$1,110.00)																
					12	Nov 30, 2020	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					12	Nov 30, 2020	SYSTEM	(\$1,116.00)																
							13	Dec 14, 2020	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user liebhd overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					13	Dec 14, 2020	SYSTEM	(\$1,116.00)																
					14	Jan 4, 2021	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					14	Jan 4, 2021	SYSTEM	(\$1,116.00)																
					15	Jan 14, 2021	SYSTEM	\$1,116.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user liebhd overridding Payment Estimate Exception 14 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2P3280	0270	SEPARATION GEOTEXTILE	Material		15	Jan 14, 2021	SYSTEM	(\$1,116.00)	
				- Total	- Total				
			Material - To	tal				\$0.00	
			Other Item Adjustment		6	Aug 31, 2020	LIEBHD	(\$732.00)	
				- Total				(\$732.00)	
			Other Item A	djustment - Total				(\$732.00)	
			Overrun	Overrun	6	Aug 31, 2020	SYSTEM	\$726.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Aug 31, 2020	SYSTEM	(\$726.00)	
					7	Sep 15, 2020	SYSTEM	(\$726.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Sep 15, 2020	SYSTEM	\$726.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 2 <sup>o</sup> on the current Payment Estimate.
					8	Sep 29, 2020	SYSTEM	(\$726.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Sep 29, 2020	SYSTEM	\$726.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 14, 2020	SYSTEM	(\$726.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Oct 14, 2020	SYSTEM	\$726.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	(\$726.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Nov 2, 2020	SYSTEM	\$726.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 16, 2020	SYSTEM	(\$726.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Nov 16, 2020	SYSTEM	\$726.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 1 on the current Payment Estimate.
				Overrun - T	Overrun - Total				
			Overrun - To	tal				\$0.00	
	0270 -	Total						(\$732.00)	
	0280	SLAB JACKING MATL HIGH DENSITY POLYURETH	Material	Material	7	Sep 15, 2020	SYSTEM	\$69,154.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user liebhd overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Sep 15, 2020	SYSTEM	(\$69,154.70)	
					8	Sep 29, 2020	SYSTEM	\$69,154.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user liebhd overridding Payment Estimate Exception 20 on the current Payment Estimate.
					8	Sep 29, 2020	SYSTEM	(\$69,154.70)	
					9	Oct 14, 2020	SYSTEM	\$69,154.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user liebhd overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Oct 14, 2020	SYSTEM	(\$69,154.70)	
					10	Nov 2, 2020	SYSTEM	\$69,154.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user vierss overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Nov 2, 2020	SYSTEM	(\$69,154.70)	
					11	Nov 16, 2020	SYSTEM	\$69,154.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user vierss overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3280	0280	SLAB JACKING MATL HIGH	Material		11	Nov 16, 2020	SYSTEM	(\$69,154.70)	
		DENSITY POLYURETH			12	Nov 30, 2020	SYSTEM	\$95,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Nov 30, 2020	SYSTEM	(\$95,120.00)	
					13	Dec 14, 2020	SYSTEM	\$95,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Dec 14, 2020	SYSTEM	(\$95,120.00)	
					14	Jan 4, 2021	SYSTEM	\$95,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate.
					14	Jan 4, 2021	SYSTEM	(\$95,120.00)	
					15	Jan 14, 2021	SYSTEM	\$95,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user liebhd overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Jan 14, 2021	SYSTEM	(\$95,120.00)	
					16	Mar 16, 2021	SYSTEM	\$95,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user liebhd overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Mar 16, 2021	SYSTEM	(\$95,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0280 -							\$0.00	
	0290	MGS GUARDRAIL	Construction Stockpile		3	Jul 15, 2020	SYSTEM	(\$11,859.25)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Jul 30, 2020	SYSTEM	(\$17,589.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Aug 17, 2020	SYSTEM	(\$18,655.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Oct 14, 2020	SYSTEM	(\$4,269.33)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$52,372.58)	
			Construction	Stockpile - Total				(\$52,372.58)	
			Construction Stockpile		1	Jun 1, 2020	SYSTEM	\$52,372.58	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$52,372.58	
			Construction	Stockpile S	ſMI - Total			\$52,372.58	
	0290 -	Total						\$0.00	
	0300	MGS BRIDGE APP. TRANS	Construction Stockpile		3	Jul 15, 2020	SYSTEM	(\$9,300.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SEC (EXT CURB)			4	Jul 30, 2020	SYSTEM	(\$15,500.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Aug 17, 2020	SYSTEM	(\$6,200.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Oct 14, 2020	SYSTEM	(\$3,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$34,100.00)	
			Construction	Stockpile - 1	ſotal			(\$34,100.00)	
			Construction Stockpile STMI	<b>T</b>	1	Jun 1, 2020	SYSTEM	\$34,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total				\$34,100.00	
	0000	<b>T</b> -4-1	Construction	Stockpile S	wi - Total			\$34,100.00	
	0300 -		Orm i ii		5	A., 7=	OVOTE	\$0.00	
	0310	MGS VERTICAL	Construction		5	Aug 17,	SYSTEM	(\$2,608.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J2P3280	0310	CONCRETE	Stockpile			2020			
		BARRIER TRANSITION		- Total				(\$2,608.00)	
			Construction	Stockpile - 1	Fotal			(\$2,608.00)	
			Construction Stockpile STMI		1	Jun 1, 2020	SYSTEM	\$2,608.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$2,608.00	
			Construction	Stockpile S	TMI - Total			\$2,608.00	
	0310 -	Total						\$0.00	
	0320	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		3	Jul 15, 2020	SYSTEM	(\$9,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Jul 30, 2020	SYSTEM	(\$15,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						5	Aug 17, 2020	SYSTEM	(\$9,060.00)
					9	Oct 14, 2020	SYSTEM	(\$3,020.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$36,240.00)	
			Construction	Stockpile - 1	Fotal			(\$36,240.00)	
			Construction Stockpile STMI		1	Jun 1, 2020	SYSTEM	\$36,240.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- Total				\$36,240.00	
			Construction	Stockpile S	TMI - Total			\$36,240.00	
	0320 - Total							\$0.00	
J2P3280	Total							(\$100,827.21)	
Overall -	Total							(\$100,827.21)	