

Pay Estimate Created Date: July 1, 2021

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U U	timate Number 29	Contract ID Prime Contractor	191213-C05 Ideker, Inc.	Pay Period Pay Period		21 Net Change	Order Amount	\$4,256,129.82 \$247,230.27 \$4,503,360.09			
Approval Date	I Date										
July 1, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by										
July 1, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by karlic									
July 2, 2021			Revi	ewed and App	proved at the Centra	al Office Controlle	rs Office Level by	ramses1			
Original Com	pletion Date	Current Completi	on Date	Actual Co	mpletion Date	% of Curre	nt Contract Amour	nt Complete			
Novembe	r 1, 2020	November 1, 2	2020	020 October 1, 2020 100.00%							
Cor	Contract Informational Dates Milestones										
Date Description	Original Completion Date	Current Completion	Date Description		Original Completion Date	Current Days Remaining Completion Milestone		on Diary Charge			

Description	Completion Date	Completion Date	
Acceptance Date			JSP B - Available Time, J4P3215
Awarded Date	January 9, 2020	January 9, 2020	JSP B - Calendar Time
Letting Date	December 13,	December 13,	J4P3215
	2019	2019	JSP B - Completion
Notice to Proceed Date	March 9, 2020	March 9, 2020	Date, J4P3215
Open to Traffic Date			
Work Began Date	April 2, 2020	April 2, 2020	

e	Completion Date	Date Description	Completion Date	Completion Date	Milestone	Diary Charge Days
		JSP B - Available Time, J4P3215				
	January 9, 2020	JSP B - Calendar Time,	September 9,	September 9,	Milestone Complete	
	December 13.	J4P3215	2020	2020		
	2019	JSP B - Completion	November 1,	November 1,	Milestone Complete	
	March 9, 2020	Date, J4P3215	2020	2020		
	April 2, 2020					

Contract Total Pa	ay For Estimate No. 29			
		This Estimate	Previous	To Date
191213-C05				
	Total Posted Items Pay	\$0.00	\$4,503,360.11	\$4,503,360.11
	Gross Item Adjustments	\$0.00	(\$154,861.52)	(\$154,861.52)
	Incentive	\$45,278.70	\$3,093.00	\$48,371.70
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$ <mark>4,351,591.59</mark>	\$4,396,870.29
Contract Total Pa	ayable This Estimate:	\$45,278.70		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

Adj Type	Entered By	Comments	Time Units	Rate	Amount					
Auj Type	Entered by	Comments	Time Onits	Nate	Amount					
SPADIncentive	woodwj1	J4P3215 Line No. 0110 SP095C PG70-22 Lot 1: 103.8% for 18667.47 Tons for total adjustment of \$45,287.70			\$45,278.70					
Overall - Total					\$45,278.70					
These amou	These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments									

Line Item Adjustments This Estimate

No Data Available



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

					C	Contract Project Information	1						
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work						
J4P3215	FAF 169-1(108)	Coldmill and resurface	169	CLAY	from Commercial Ave. to I	om Commercial Ave. to Barry Road							
Totals by .	Job Numbers	3											
J4P3215		Item Pay tem Adjustme	nts		This Estimate \$0.00 \$0.00	Previous \$4,503,360.11 (\$154,861.52)	To Date \$4,503,360.11 (\$154,861.52)						
				Item Pay	\$0.00	\$4,348,498.59	\$4,348,498.59						
	Incentiv				\$45,278.70	\$3,093.00	\$48,371.70						
	Disince Liquida	ntive ted Damages			\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00						
		ontract Adjus	tments		\$0.00	\$0.00	\$0.00						



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

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

I of all Pall () All terms / All Estimates (including uns 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

Note: Posted Q					eport Generated date and can differ from the posted amo	ount at the t	time the Est	timate was	Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-C05	J4P3215	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$32,855.00	\$32,855.00
		0001	0020	2071000	LINEAR GRADING CLASS 1	0.70	-0.45	0.25	STA	0.25	\$4,235.00	\$1,058.75
		0001	0030	2072000	LINEAR GRADING CLASS 2	6.80	0.00	6.80	STA	6.80	\$1,255.00	\$8,534.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	38.00	-7.00	31.00	100F	31.00	\$850.00	\$26,350.00
		0001	0050	3040133	TYPE 1 AGGREGATE FOR BASE (3 IN. THICK)	55.00	-55.00	0.00	SQYD	0.00	\$42.00	\$0.00
		0001	0060	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	119.00	-119.00	0.00	SQYD	0.00	\$30.00	\$0.00
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	564.00	-564.00	0.00	TONS	0.00	\$70.78	\$0.00
		0001	0080	4011211	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-2)	12,800.00	-207.60	12,592.40	TONS	12,592.40	\$63.83	\$803,772.89
		0001	0090	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$1,000.00	\$1,000.00
		0001	0100	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0110	4030003	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)	20,325.00	-1,655.20	18,669.80	TONS	18,669.80	\$61.70	\$1,151,926.66
		0001	0120	4071005	TACK COAT	21,117.00	-4,937.00	16,180.00	GAL	16,180.00	\$2.50	\$40,450.00
		0001	0130	4079912	MISC.MODIFIED BONDED ASPHALTIC CONCRETE PAVEMENT	40,398.00	-3,281.00	37,117.00	GAL	37,117.00	\$2.50	\$92,792.50
		0001	0140	6085008	PAVED APPROACH, 8 IN.	119.00	-51.00	68.00	SQYD	68.00	\$147.75	\$10,047.00
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	64.00	-34.00	30.00	LF	30.00	\$55.60	\$1,668.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0170	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	1,065.00	84.80	1,149.80	SQYD	1,149.80	\$218.62	\$251,369.28
		0001	0180	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	117.00	-117.00	0.00	SQYD	0.00	\$1.20	\$0.00
		0001	0190	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	117.00	-117.00	0.00	SQYD	0.00	\$1.20	\$0.00
		0001	0200	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	3,785.00	-121.00	3,664.00	LF	3,664.00	\$3.00	\$10,992.00
		0001	0210	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	1,140.00	-286.00	854.00	EA	854.00	\$5.45	\$4,654.30
		0001	0220	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	290.00	39.00	329.00	EA	329.00	\$9.75	\$3,207.75
		0001	0230	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	184.00	224.00	408.00	EA	408.00	\$3.75	\$1,530.00
		0001	0240	6133018	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	63.90	29.60	93.50	TONS	93.50	\$415.94	\$38,890.39
		0001	0250	6133019	REMOVAL FOR CLASS B PARTIAL DEPTH PAVEMENT REPAIR	283.40	302.80	586.20	SQYD	586.20	\$135.57	\$79,471.13
		0001	0260	6133020	FURNISHING AND PLACING BITUMINOUS MATERIAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	45.80	-3.00	42.80	TONS	42.80	\$258.80	\$11,076.64
		0001	0270	6133021	REMOVAL FOR CLASS C PARTIAL DEPTH PAVEMENT REPAIR	203.80	6.40	210.20	SQYD	210.20	\$126.50	\$26,590.30
		0001	0280	6139905	MISC.REMOVE, FURNISH AND PLACE MATERIAL FOR FULL DEPTH BIT SHOULDER REPAIR	100.00	-2.20	97.80	SQYD	97.80	\$272.52	\$26,652.46
		0001	0290	6161005	CONSTRUCTION SIGNS	1,364.00	-427.07	936.93	SQFT	936.93	\$5.50	\$5,153.12
		0001	0300	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	-4.00	0.00	EA	0.00	\$75.00	\$0.00
		0001	0310	6161009	FLAG ASSEMBLY	14.00	0.00	14.00	EA	14.00	\$20.00	\$280.00
		0001	0320	6161025	CHANNELIZER (TRIM LINE)	350.00	0.00	350.00	EA	350.00	\$16.00	\$5,600.00
		0001	0330	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00
		0001	0340	6161040	FLASHING ARROW PANEL	3.00	-1.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	0350	6161055	SEQUENTIAL FLASHING WARNING LIGHT	36.00	-36.00	0.00	EA	0.00	\$72.00	\$0.00
		0001	0360	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.00
		0001	0370	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$314,363.52	\$314,363.52
		0001	0380	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	1,702.00	308.00	2,010.00	LF	2,010.00	\$3.00	\$6,030.00
		0001	0390	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	370.00	496.00	866.00	LF	866.00	\$19.00	\$16,454.00
		0001	0400	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	37.00	-11.00	26.00	EA	26.00	\$195.00	\$5,070.00
		0001	0410	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	3.00	-3.00	0.00	EA	0.00	\$175.00	\$0.00
		0001	0420	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	32.00	-24.00	8.00	EA	8.00	\$100.00	\$800.00
		0001	0430	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	14,050.00	6,412.00	20,462.00	LF	20,462.00	\$0.14	\$2,864.68



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

Note: Posted Q	uantities			ased on R	Report Generated date and can differ from the posted amo	ount at the	time the Es	timate was	Generat	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-C05	J4P3215	0001	0440	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	165,892.00	-20,597.00	145,295.00	LF	145,295.00	\$0.19	\$27,606.05
		0001	0450	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	120,197.00	-18,814.00	101,383.00	LF	101,383.00	\$0.19	\$19,262.77
		0001	0460	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	23,927.00	-4,332.00	19,595.00	LF	19,595.00	\$0.48	\$9,405.60
		0001	0470	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	360.00	-360.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	0480	6207001	PAVEMENT MARKING REMOVAL	478.00	3,457.00	3,935.00	LF	3,935.00	\$1.00	\$3,935.00
		0001	0490	6209901	MISC.TEMPORARY PAVEMENT MARKING PAINT	1.00	0.00	1.00	LS	1.00	\$1.00	\$1.00
		0001	0500	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	418,596.00	-70,886.00	347,710.00	SQYD	347,710.00	\$1.24	\$431,160.40
		0001	0510	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	1,300.00	3,856.20	5,156.20	SQYD	5,156.20	\$14.12	\$72,805.54
		0001	0520	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	1,235.20	-178.50	1,056.70	STA	1,056.70	\$17.65	\$18,650.76
		0001	0530	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0540	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.10	\$22,000.00	\$2,200.00
		0001	0550	8061007A	CURB INLET CHECK	4.00	-4.00	0.00	EA	0.00	\$125.00	\$0.00
		0001	0560	8061016	SEDIMENT REMOVAL	10.00	-10.00	0.00	CUYD	0.00	\$35.00	\$0.00
		0001	0570	8061019	SILT FENCE	544.00	-544.00	0.00	LF	0.00	\$3.00	\$0.00
		0010	0580	6061060	MGS GUARDRAIL	5,922.00	528.00	6,450.00	LF	6,450.00	\$17.30	\$111,585.00
		0010	0590	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	6,323.00	-373.00	5,950.00	LF	5,950.00	\$21.00	\$124,950.00
		0010	0600	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	451.00	299.00	750.00	LF	750.00	\$27.00	\$20,250.00
		0010	0610	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	30.00	0.00	30.00	EA	30.00	\$2,450.00	\$73,500.00
		0010	0620	6061080	MGS END ANCHOR	36.00	4.00	40.00	EA	40.00	\$800.00	\$32,000.00
		0010	0630	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	50.00	-2.00	48.00	EA	48.00	\$2,400.00	\$115,200.00
		0001	5001	6200018	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. YELLOW	0.00	360.00	360.00	LF	360.00	\$25.20	\$9,072.00
		0001	5002	1046002	VALUE ENGINEERING	0.00	91,070.69	91,070.69	EA	91,070.69	\$1.00	\$91,070.69
		0001	5003	6207001	PAVEMENT MARKING REMOVAL	0.00	1,558.00	1,558.00	LF	1,558.00	\$5.25	\$8,179.50
		0001	5004	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	0.00	8.00	8.00	EA	8.00	\$57.75	\$462.00
		0001	5005	1046002	VALUE ENGINEERING	0.00	9,155.30	9,155.30	EA	9,155.30	\$1.00	\$9,155.30
		0001	5006	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,564.00	\$5,564.00
		0001	5007	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$2,625.00	\$2,625.00
		0001	5008	3049910	MISC.Recycled Concrete Aggregate Edge Treatment	0.00	1,101.00	1,101.00	TONS	1,101.00	\$65.78	\$72,423.78
		0001	5009	4020520	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SURFACE LEVELING)	0.00	771.40	771.40	TONS	771.40	\$77.88	\$60,076.63
		0001	5010	6262000A	PORTLAND CEMENT CONCRETE SHOULDER RUMBLE STRIP	0.00	221.20	221.20	STA	221.20	\$54.60	\$12,077.52
		0001	5011	9039901		0.00	1.00	1.00	LS	1.00	\$1,550.85	\$1,550.85
		0001	5012	4071005	TACK COAT	0.00	660.00	660.00	GAL	660.00	\$2.50	\$1,650.00
		0001	5013	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	0.00	4,517.30	4,517.30	SQYD	4,517.30	\$1.24	\$5,601.45
		0001	5014	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	0.00	787.30	787.30	SQYD	787.30	\$14.12	\$11,116.68
		0010	5015	6061075	MGS LONG SPAN GUARDRAIL SECTION	0.00	3.00	3.00	EA	3.00	\$2,520.00	\$7,560.00
		0010	5016	6069902	MISC.Drilled Aspalt Holes	0.00	437.00	437.00	EA	437.00	\$101.85	\$44,508.45
		0010	5017	6069902	MISC.Guardrail Posts Drilled in Concrete Flumes	0.00	176.00	176.00	EA	176.00	\$194.25	\$34,188.00
		0001	5018	9039901	MISC.Payment for Diamond Grinding	0.00	1.00	1.00	LS	1.00	\$10,748.85	\$10,748.85
		0001	5019	9039901	MISC.Payment for Diamond Grinding Traffic Control	0.00	1.00	1.00	LS	1.00	\$4,644.94	\$4,644.94
		0001	5020	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,796.00	\$5,796.00
		0001	5021	6169902	MISC.Traffic Control Devices: Single Lane Closure	0.00	2.00	2.00	EA	2.00	\$3,622.50	\$7,245.00
		0001	5022	6169902	MISC.Traffic Control Devices: Ramp Closure	0.00	1.00	1.00	EA	1.00	\$2,173.50	\$2,173.50
		0001	5023	9039901	MISC.Edge Widening on Outer Road	0.00	1.00	1.00	LS	1.00	\$6,953.47	\$6,953.47
					Date as of Report Generated Date							\$4,503,360.09
191213-C05 Ove	rall - Total	Value Post	ed to Da	te as of Rep	ort Generated Date							\$4,503,360.09



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0070	MISC. AGGREGATE FOR BASE	Material		5	Jun 3, 2020	SYSTEM	\$77,928.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 3, 2020	SYSTEM	(\$77,928.78)	
					6	Jun 16, 2020	SYSTEM	\$77,928.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$77,928.78)	
					7	Jul 1, 2020	SYSTEM	\$77,928.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$77,928.78)	
					8	Jul 16, 2020	SYSTEM	\$77,928.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jul 16, 2020	SYSTEM	(\$77,928.78)	
				- Total		2020		\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	5	Jun 3, 2020	SYSTEM	\$38,008.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 39 on the current Payment Estimate.
					5	Jun 3, 2020	woodwj1	(\$38,008.86)	Will be addressed on a future Change Order.
					5	Jun 3, 2020	SYSTEM	(\$38,008.86)	
					6	Jun 16, 2020	SYSTEM	(\$38,008.86)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 16, 2020	SYSTEM	\$38,008.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 45 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$38,008.86)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2020	SYSTEM	\$38,008.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 49 on the current Payment Estimate.
					8	Jul 16, 2020	SYSTEM	(\$38,008.86)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2020	SYSTEM	\$38,008.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Aug 3, 2020	SYSTEM	(\$38,008.86)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 3, 2020	SYSTEM	\$38,008.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Aug 17, 2020	SYSTEM	(\$38,008.86)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 17, 2020	woodwj1	\$38,008.86	Material Exception was resolved but the Item overrun needs to be paid until the pending change order is approved.
					15	Nov 2, 2020	SYSTEM	\$38,008.86	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',70.78000 - 70.78000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0070 -				_			\$0.00	
	0080	BIT. PAVEMENT MIXTURE PG64-22 (BP-2)	Material		7	Jul 1, 2020	SYSTEM	\$753,940.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$753,940.81)	
					8	Jul 16, 2020	SYSTEM	\$307,130.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 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		
J4P3215	0080	MIXTURE	Material		8	Jul 16, 2020	SYSTEM	(\$307,130.81)			
		PG64-22 (BP-2)			9	Aug 3, 2020	SYSTEM	\$307,130.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
							9	Aug 3, 2020	SYSTEM	(\$307,130.81)	
								10	Aug 17, 2020	SYSTEM	\$307,130.81
					10	Aug 17, 2020	SYSTEM	(\$307,130.81)			
					11	Sep 2, 2020	SYSTEM	\$307,130.81	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Sep 2, 2020	SYSTEM	(\$307,130.81)			
					12	Sep 16, 2020	SYSTEM	\$356,962.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					12	Sep 16, 2020	SYSTEM	(\$356,962.89)			
					13	Oct 1, 2020	SYSTEM	\$356,962.89	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					13	Oct 1, 2020	SYSTEM	(\$356,962.89)			
					14	Oct 16, 2020	SYSTEM	\$334,905.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					14	Oct 16, 2020	SYSTEM	(\$334,905.35)			
					15	Nov 2, 2020	SYSTEM	\$334,905.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					15	Nov 2, 2020	SYSTEM	(\$334,905.35)			
					16	Nov 16, 2020	SYSTEM	\$334,905.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					16	Nov 16, 2020	SYSTEM	(\$334,905.35)			
					17	Dec 2, 2020	SYSTEM	\$334,905.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					17	Dec 2, 2020	SYSTEM	(\$334,905.35)			
					18	Dec 16, 2020	SYSTEM	\$334,905.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					18	Dec 16, 2020	SYSTEM	(\$334,905.35)			
					19	Jan 4, 2021	SYSTEM	\$334,905.35	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					19	Jan 4, 2021	SYSTEM	(\$334,905.35)			
				- Total				\$0.00			
			Material - Tota Other Item	ACAD	7	Jul 1,	woodwj1	\$0.00 (\$7,484.53)	Adjustment for missed quantity on Estimate 0005		
			Adjustment	NOND		2020	,				
					12	Sep 16, 2020	woodwj1	\$409.53	AC adjustment for missed quantity from May 20th (Estimate 0005)		
					19	Jan 4, 2021	woodwj1	\$409.53	Corrected AC Adjustment from Material placed in the timeframe of Estimate 0002		
					19	Jan 4, 2021	woodwj1	\$580.76	Corrected AC Adjustment from Material placed in the timeframe of Estimate 0003		



Jul 2, 2021

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0080	BIT. PAVEMENT	Other Item	Type	19	Jan 4,	woodwj1	(\$9,572.39)	Corrected AC Adjustment from Material placed in the timeframe of Estimate
		MIXTURE PG64-22 (BP-2)	Adjustment		19	2021 Jan 4,	woodwj1	\$8,538.48	0005 Negating previous AC Adjustment
				ACAD - Tota	al	2021		(\$8,582.10)	
				FUEL		Jul 1,	woodwj1	(\$13,631.26)	Adjustment for missed quantity on Estimate 0005
						2020			
					7	Jul 1, 2020	woodwj1	\$19,310.95	To return the system generated fuel adjustment for an incorrect estimate period.
					12	Sep 16, 2020	woodwj1	(\$2,721.52)	Correct Fuel adjustment from missed quantity on May 20th (Estimate 0005)
					12	Sep 16, 2020	woodwj1	\$1,918.02	To return the system generated fuel adjustment for an incorrect estimate period.
					19	Jan 4, 2021	woodwj1	(\$3,625.68)	Corrected FUEL Adjustment from Material placed in the timeframe of Estimate 0002
					19	Jan 4, 2021	woodwj1	(\$8,462.39)	Corrected FUEL Adjustment from Material placed in the timeframe of Estimate 0003
					19	Jan 4, 2021	woodwj1	(\$26,365.91)	Corrected FUEL Adjustment from Material placed in the timeframe of Estimate 0005
					19	Jan 4, 2021	woodwj1	(\$4,876.19)	Negating previous FUEL Adjustment
				FUEL - Tota	ıl	2021		(\$38,453.98)	
				Ρ	19	Jan 4, 2021	woodwj1	\$43,945.42	Negating previous SYSTEM FUEL Adjustment
				P - Total				\$43,945.42	
			Other Item Ad	ljustment - To	tal			(\$3,090.66)	
		Price FUEL		5	Jun 2, 2020	SYSTEM	(\$22,716.45)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				7	Jul 1, 2020	SYSTEM	(\$19,310.95)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Sep 16, 2020	SYSTEM	(\$1,918.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2020		(\$43,945.42)	
			Price FUEL -	Total				(\$43,945.42)	
	0080 -	Total						(\$47,036.08)	
	0110	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		4	May 19, 2020	SYSTEM	\$509,771.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	May 19, 2020	SYSTEM	(\$509,771.57)	
					5	Jun 3, 2020	SYSTEM	\$1,085,500.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Jun 3, 2020	SYSTEM	(\$1,085,500.44)	
					6	Jun 16, 2020	SYSTEM	\$1,085,500.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$1,085,500.44)	. ,
					7	Jul 1, 2020	SYSTEM	\$1,151,926.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$1,151,926.66)	
					8	Jul 16, 2020	SYSTEM	\$905,126.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Jul 16, 2020	SYSTEM	(\$905,126.66)	
				9	Aug 3, 2020	SYSTEM	\$905,126.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Aug 3,	SYSTEM	(\$905,126.66)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0110	ASPH. CONC. MIXTURE PG 70-22 (SP095C)	Material		10	Aug 17, 2020	SYSTEM	\$905,126.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Aug 17, 2020	SYSTEM	(\$905,126.66)	
					11	Sep 2, 2020	SYSTEM	\$905,126.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Sep 2, 2020	SYSTEM	(\$905,126.66)	
					12	Sep 16, 2020	SYSTEM	\$905,126.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 16, 2020	SYSTEM	(\$905,126.66)	
					13	Oct 1, 2020	SYSTEM	\$905,126.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Oct 1, 2020	SYSTEM	(\$905,126.66)	
					14	Oct 16, 2020	SYSTEM	\$411,526.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 16, 2020	SYSTEM	(\$411,526.66)	
					15	Nov 2, 2020	SYSTEM	\$411,526.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Nov 2, 2020	SYSTEM	(\$411,526.66)	
					16	Nov 16, 2020	SYSTEM	\$411,526.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Nov 16, 2020	SYSTEM	(\$411,526.66)	
					17	Dec 2, 2020	SYSTEM	\$411,526.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Dec 2, 2020	SYSTEM	(\$411,526.66)	
					18	Dec 16, 2020	SYSTEM	\$411,526.66	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Dec 16, 2020	SYSTEM	(\$411,526.66)	
					19	Jan 4, 2021	SYSTEM	\$411,526.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Jan 4, 2021	SYSTEM	(\$411,526.66)	
				- Total				\$0.00	
			Material - Tota		7	tot 4		\$0.00	
			Other Item Adjustment	ACAD		Jul 1, 2020	woodwj1	(\$1,453.41)	
					19	Jan 4, 2021	woodwj1	(\$11,773.49)	Corrected AC Adjustment from Material placed in the timeframe of Estimate 0004
					19	Jan 4, 2021	woodwj1	(\$13,296.82)	Corrected AC Adjustment from Material placed in the timeframe of Estimate 0005
					19	Jan 4, 2021	woodwj1	(\$1,534.16)	Corrected AC Adjustment from Material placed in the timeframe of Estimate 0007
					19	Jan 4, 2021	woodwj1	\$1,453.41	Negating previous AC Adjustment
				ACAD - Tota				(\$26,604.47)	
				FUEL	7	Jul 1, 2020	woodwj1	(\$2,573.50)	Adjustment for missed quantity on Estimate 0005
					7	Jul 1, 2020	woodwj1	\$3,645.80	To return the system generated fuel adjustment for an incorrect estimate period.



Jul 2, 2021

NUMPORT IN TABLE INTERPATION OF INFORMATION OF INFORMATION OF INTERPATION	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Image: Probability of the second se	J4P3215	0110	ASPH. CONC.		Туре				(\$30,721.79)	Corrected FUEL Adjustment from Material placed in the timeframe of Estimate
Image: Provide the set of the se				Adjustment		19		woodwj1	,	0004
Image: state in the state is an image: state is						19		woodwj1	,	0005
File $ $						19	2021			0007
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Other Ison Adjustment Jose 9/10 1/10 2/10 1/10 2/10 1/10 2/10 1/10 2/10 1/10 2/10 1/10 2/10 1/10 2/10 1/10 2/10 1/10 2/10 1/10 2/10 1/10 2/10 1/10 2/10 1/10 2/10 1/10 2/10 1/10 2/10 <th< td=""><td></td><td></td><td></td><td></td><td></td><td>19</td><td></td><td>woodwj1</td><td></td><td>Negating previous SYSTEM FUEL Adjustment</td></th<>						19		woodwj1		Negating previous SYSTEM FUEL Adjustment
Price FUEL 4 Mer 10. SYSTEM (330,721,72) Reference item Price Adjustment Type applied is FUEL 1 Jul 1. SYSTEM (334,656,73) Reference item Price Adjustment Type applied is FUEL - Total - Total SYSTEM (334,658,93) Reference item Price Adjustment Type applied is FUEL - Total - Total SYSTEM (334,658,93) Reference item Price Adjustment Type applied is FUEL 010 - Total - Total SYSTEM (334,658,93) Reference item Price Adjustment Type applied is FUEL 010 - Total - Total - SYSTEM (334,658,93) Reference item Price Adjustment Type applied is FUEL 0120 TACK COAT Material SysTEM (20,510,00) The adjustment offeets the original system-generated Overrun Payment Estimate Exception 3 on the convert Payment Estimate Exception 3 on the convert Payment Estimate Estimate Exception 3 on the convert Payment Estimate.										
 					justment - To					
Price Field North Number of the second of t				Price FUEL			2020		,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Other Control CBS 044.35 Other FUEL - Total (680.064.35) Dirac (680.064.35) Dirac 5 2020 SYSTEM S20.0100 This adjustment offinites the original system-generated Overun Payment Estimate 6 Jun 3, SYSTEM S20.510.00 This adjustment offinites the original system-generated Overun Payment Estimate Exception 3 on the current Payment Estimate Secoption 4 on the current Payment Estimate Secoptin 4 on the current Payment Estimate Secoption 4 on the current Pa						5		SYSTEM	(\$34,696.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Oto FUEL = Total (198, 054.35) 010 - Total (198, 052.52) 0120 TACK COAT Material 2020 SYSTEM 52.0510.00 This adjustment (005), due to user woody! overridding Payment Estimate Exception 3 on the current Payment Estimate 0120 Jun 16, SYSTEM 52.0510.00 7 Jun 16, SYSTEM 52.0510.00 7 Jul 1, SYSTEM 52.0510.00 8 State SSSTEM 53.0550.00 8 Jul 1, SYSTEM 52.0510.00 8 Jul 1, SYSTEM 52.0510.00 8 Jul 1,						7		SYSTEM	(\$3,645.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Otto - Total (1946, 22.2.5) 0120 TACK COAT Material 5 Jun 3, 2020 SYSTEM 520,510.00 This adjustment (056) due to user woodyl 1 overidding Payment Estimate Exception 3 on the current Payment Estimate. 6 Jun 16, 2020 SYSTEM (\$20,510.00) This adjustment (056) due to user woodyl 1 overidding Payment Estimate Exception 3 on the current Payment Estimate. 6 Jun 16, 2020 SYSTEM (\$20,510.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 7 Jul 16, 2020 SYSTEM \$24,610.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 7 Jul 1, 2020 SYSTEM \$24,835.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 8 Jul 16, 2020 SYSTEM \$34,835.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 8 Jul 16, 2020 SYSTEM \$34,835.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate. 10 Aug 3, 2020 SYST									(\$69,064.35)	
0120 TACK COAT Material 5 Jun 3. SYSTEM \$20,910.00 This adjustment offsets the original system-generated Overun Payment 0120 August 2010 SYSTEM \$20,910.00 This adjustment offsets the original system-generated Overun Payment 0120 Jun 16. SYSTEM \$20,910.00 This adjustment offsets the original system-generated Overun Payment 0120 Jun 16. SYSTEM \$20,910.00 This adjustment offsets the original system-generated Overun Payment 0120 Jun 16. SYSTEM \$20,910.00 This adjustment offsets the original system-generated Overun Payment 0120 Jun 16. SYSTEM \$20,910.00 This adjustment offsets the original system-generated Overun Payment 0120 Jun 16. SYSTEM \$20,910.00 This adjustment offsets the original system-generated Overun Payment 0120 Jul 16. SYSTEM \$24,635.00 This adjustment offsets the original system-generated Overun Payment 0120 Jul 16. SYSTEM \$24,635.00 This adjustment offsets the original system-generated Overun Payment 0120 Jul 16. SYSTEM \$24,635.00 This adjustment offsets the original system-generated Overun Payment 0120 Jul 16. SYSTEM \$34,635.00 This adjustment offsets the original system-generated Overun Payment				Price FUEL - 1	Total				(\$69,064.35)	
 		0110 -							(\$96,026.25)	
 		0120	TACK COAT	Material		5		SYSTEM	\$20,510.00	Estimate Item Adjustment (0056) due to user woodwj1 overridding Payment
1 1 2020 2020 2020 2020 Estimate Item Adjustment (0003) due to user woodwjt overriding Payment Estimate 2						5		SYSTEM	(\$20,510.00)	
 						6		SYSTEM	\$20,510.00	Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment
 						6		SYSTEM	(\$20,510.00)	
 Image: Constraint of the constraint						7		SYSTEM	\$34,635.00	Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment
Image: State in the image: State in the						7		SYSTEM	(\$34,635.00)	
 Image: Constraint of the constraint						8		SYSTEM	\$34,635.00	Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment
 Image: Second Sec						8		SYSTEM	(\$34,635.00)	
0 0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>\$34,635.00</td> <td>Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment</td>						9		SYSTEM	\$34,635.00	Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment
Image: Constraint of the section o						9		SYSTEM	(\$34,635.00)	
OI20 - Total - Total \$0.00 0120 - Total - Total \$0.00 0120 - Total \$0.00 0140 PAVED APPROACH, 8 IN. APPROACH, 8 IN. Material - Material 3 May 4, 2020 2020 \$10,047.00 4 May 19, 2020 \$10,047.00						10		SYSTEM	\$34,635.00	Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment
Material - Total \$0.00 0120 - Total \$0.00 0140 PAVED APPROACH, 8 IN. Material 1 Name 3 May 4, 2020 SYSTEM \$10,047.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment 2 3 May 4, 2020 SYSTEM \$10,047.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment 4 May 19, 2020 SYSTEM \$10,047.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						10		SYSTEM	(\$34,635.00)	
O120 - Total \$0.00 O140 PAVED APPROACH, 8 IN. Material 3 May 4, 2020 SYSTEM \$10,047.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 3 May 4, 2020 SYSTEM (\$10,047.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 4 May 19, 2020 SYSTEM \$10,047.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					- Total				\$0.00	
0140 PAVED APPROACH, 8 IN. Material 3 May 4, 2020 SYSTEM \$10,047.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment 3 May 4, 2020 SYSTEM \$10,047.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 4 May 19, 2020 SYSTEM \$10,047.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				Material - Tota	ıl				\$0.00	
APPROACH, 8 IN. APPROACH, 8 IN. APPROACH, 8 IN. APPROACH, 8 IN. APPROACH, 8 IN. APPROACH, 8 IN. APPROACH, 8 IN. Angle A 2020 Angle A 2020		0120 -	Total						\$0.00	
2020 2020 Charlen of the construction of th		0140		Material		3		SYSTEM	\$10,047.00	Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment
2020 Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 4 May 19, SYSTEM (\$10,047.00)						3		SYSTEM	(\$10,047.00)	
						4		SYSTEM	\$10,047.00	Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment
						4		SYSTEM	(\$10,047.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4P3215	0140	PAVED APPROACH, 8 IN.	Material		5	Jun 3, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					5	Jun 3, 2020	SYSTEM	(\$10,047.00)																						
					6	Jun 16, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					6	Jun 16, 2020	SYSTEM	(\$10,047.00)																						
					7	Jul 1, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					7	Jul 1, 2020	SYSTEM	(\$10,047.00)																						
					8	Jul 16, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																					
					8	Jul 16, 2020	SYSTEM	(\$10,047.00)																						
					9	Aug 3, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					9	Aug 3, 2020	SYSTEM	(\$10,047.00)																						
					10	Aug 17, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					10	Aug 17, 2020	SYSTEM	(\$10,047.00)																						
					11	Sep 2, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					11	Sep 2, 2020	SYSTEM	(\$10,047.00)																						
					12	Sep 16, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
						12	Sep 16, 2020	SYSTEM	(\$10,047.00)																					
					13	Oct 1, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
									13	Oct 1, 2020	SYSTEM	(\$10,047.00)																		
									14	Oct 16, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
																	14	Oct 16, 2020	SYSTEM	(\$10,047.00)										
													15	Nov 2, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					15	Nov 2, 2020	SYSTEM	(\$10,047.00)																						
														1						1	1					16	Nov 16, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
										16	Nov 16, 2020	SYSTEM	(\$10,047.00)																	
											1		1										17	Dec 2, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					17	Dec 2, 2020	SYSTEM	(\$10,047.00)																						
					18	Dec 16, 2020	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					18	Dec 16,	SYSTEM	(\$10,047.00)																						



Jul 2, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3215	0140	PAVED	Material			2020																			
		APPROACH, 8 IN.			19	Jan 4, 2021	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					19	Jan 4, 2021	SYSTEM	(\$10,047.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	0140 -	Total						\$0.00																	
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		3	May 4, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
		UNDER)			3	May 4, 2020	SYSTEM	(\$1,668.00)																	
					4	May 19, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					4	May 19, 2020	SYSTEM	(\$1,668.00)																	
				5	Jun 3, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
							5	Jun 3, 2020	SYSTEM	(\$1,668.00)															
										6	Jun 16, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
																	6	Jun 16, 2020	SYSTEM	(\$1,668.00)					
								7	Jul 1, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
																	7	Jul 1, 2020	SYSTEM	(\$1,668.00)					
					8	Jul 16, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
						8	Jul 16, 2020	SYSTEM	(\$1,668.00)																
						9	Aug 3, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
						9	Aug 3, 2020	SYSTEM	(\$1,668.00)																
																				10	Aug 17, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					10	Aug 17, 2020	SYSTEM	(\$1,668.00)																	
														11	Sep 2, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					11	Sep 2, 2020	SYSTEM	(\$1,668.00)																	
										1						1					12	Sep 16, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
											12	Sep 16, 2020	SYSTEM	(\$1,668.00)											
												13	13	1:	1	1:	13	Oct 1, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					13	Oct 1, 2020	SYSTEM	(\$1,668.00)																	
													14	Oct 16, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3215	0150	CONCRETE CURB (6 IN.	Material		14	Oct 16, 2020	SYSTEM	(\$1,668.00)											
		HEIGHT AND UNDER)			15	Nov 2, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					15	Nov 2, 2020	SYSTEM	(\$1,668.00)											
					16	Nov 16, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					16	Nov 16, 2020	SYSTEM	(\$1,668.00)											
					17	Dec 2, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					17	Dec 2, 2020	SYSTEM	(\$1,668.00)											
					18	Dec 16, 2020	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					18	Dec 16, 2020	SYSTEM	(\$1,668.00)											
					19	Jan 4, 2021	SYSTEM	\$1,668.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					19	Jan 4, 2021	SYSTEM	(\$1,668.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0150 -							\$0.00											
	0160	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		6	Jun 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
		(TWA)								6	Jun 16, 2020	SYSTEM	(\$2,000.00)						
								7	Jul 1, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					7	Jul 1, 2020	SYSTEM	(\$2,000.00)											
										8	Jul 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					8	Jul 16, 2020	SYSTEM	(\$2,000.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	0160 - 0170	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 16, 2020	SYSTEM	\$0.00 \$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					2	Apr 16, 2020	SYSTEM	(\$241,531.38)	Lounde Loopion Fon all outout Fujinent Edunate.										
															3	May 4, 2020	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
						3	May 4, 2020	SYSTEM	(\$241,531.38)	· · · · · ·									
					4	May 19, 2020	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					4	May 19, 2020	SYSTEM	(\$241,531.38)											
					5	Jun 3, 2020	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					5	Jun 3,	SYSTEM	(\$241,531.38)											



Image: Proceed in the stand of the	E	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks																	
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Fills DBPTH Fills DBPTH 20:03 SYSTEM 24:13:133 The adjustment offent is engine and operatin Phynomet Extination of the interment operating physical oper	J4	P3215	0170		Material			2020																				
Image: Second							6		SYSTEM	\$241,531.38	Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment																	
Part Internal In							6		SYSTEM	(\$241,531.38)																		
Nome Normal Section Section Section 0 2005 9787EM Section This adjustment offents the original system-generated Overan Payment Edimate 0 Aug.1 8787EM Section This adjustment offents the original system-generated Overan Payment Edimate 0 Aug.1 8787EM Section This adjustment offents the original system-generated Overan Payment Edimate 0 Aug.1 8787EM Section This adjustment offents the original system-generated Overan Payment Edimate 0 Aug.1 797EM Section This adjustment offents the original system-generated Overan Payment Edimate 10 Aug.1 797EM Section This adjustment offents the original system-generated Overan Payment Edimate 10 Aug.1 797EM Section This adjustment offents the original system-generated Overan Payment Edimate 10 Aug.1 797EM Section This adjustment offents the original system-generated Overan Payment Edimate 11 Sec.2 8787EM Section This adjustment offents the original system-generated Overan Payment Edimate 12 Sec.3 8787E							7		SYSTEM	\$241,531.38	Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment																	
Image: Part of the state in the st							7		SYSTEM	(\$241,531.38)																		
Image: space in the second space in the spa							8		SYSTEM	\$241,531.38	Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment																	
2020 2020 Estimate Exception 17 on the current Payment Estimate 9 Aug 3 SYSTEM (5241,531.30) 10 Aug 17, SYSTEM (5241,531.30) 10 Aug 17, SYSTEM (5241,531.30) 11 3.40,917, SYSTEM (5241,531.30) 11 3.40,917, SYSTEM (5241,531.30) 11 3.50,200,200,200,200,200,000,000,000,000,0							8		SYSTEM	(\$241,531.38)																		
$ \left \begin{array}{c c c c c c c } \hline 1 & 2020 & 1 & 2020 \\ \hline 1 & 2020 & 297TEM & 2341,531.3 \\ \hline 1 & 2020 & 207 & 297TEM & 2341,531.3 \\ \hline 1 & 2020 & 207 & 297TEM & 2341,531.3 \\ \hline 1 & 2020 & 297TEM & 2341,531.3 \\ \hline 1 & 2020 & 297TEM & 2341,531.3 \\ \hline 1 & 2020 & 297TEM & 2341,531.3 \\ \hline 1 & 2020 & 297TEM & 2341,531.3 \\ \hline 1 & 2020 & 297TEM & 2341,531.3 \\ \hline 1 & 2020 & 297TEM & 2341,531.3 \\ \hline 1 & 2020 & 297TEM & 2341,531.3 \\ \hline 1 & 2020 & 297TEM & 2341,531.3 \\ \hline 1 & 2020 & 297TEM & 2341$							9		SYSTEM	\$241,531.38	Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment																	
1 2020 Estimate Exception 17 on the current Payment Estimate 10 Aug 17. SYSTEM (6241,531.38) 11 Sep 2. SYSTEM (6241,531.38) 12 Sep 16. SYSTEM (6241,531.38) 13 Opt 3. SYSTEM (6241,531.38) 13 Opt 1. SYSTEM (6241,531.38) 13 Opt 1. SYSTEM (6241,531.38) 14 Sep 16. SYSTEM (6241,531.38) 13 Opt 1. SYSTEM (6241,531.38) 14 Sep 2. SYSTEM (6241,531.38) 17 Dec 2. SYSTEM (6241,531.38) 18 Opt 1. SYSTEM (6241,531.38) 19 Dec 16. SYSTEM (6241,531.38) 10 Dec 16. SYSTEM (6241,531.38) <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$241,531.38)</td><td></td></td<>							9		SYSTEM	(\$241,531.38)																		
Image: Sign of the stand set of th							10		SYSTEM	\$241,531.38	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment																	
$\left \begin{array}{c c c c c c c c } \hline & \begin{array}{c c c c c c c c c c c c c c c c c c c $									10		SYSTEM	(\$241,531.38)																
$ \left \begin{array}{c c c c c } \hline \left \begin{array}{c c } \hline \left \end{array}{c} \end{array} \right \end{array} \right\rangle \right\rangle \right\rangle \\ \hline \left \begin{array}{c c c } \hline \left \begin{array}{c c c } \hline \left \begin{array}{c c } \hline \left \end{array}{c} \end{array} \right\rangle \right\rangle \right\rangle \\ \hline \left \begin{array}{c c } \hline \left \end{array} \right\rangle \end{array} \right\rangle \end{array} \right\rangle \end{array} \right\rangle \\ \hline \left \begin{array}{c c } \hline \left \end{array} \right\rangle \end{array} \right\rangle \end{array} \right\rangle \end{array} \right\rangle \\ \hline \left \begin{array}{c c } \hline \left \end{array} \right\rangle \end{array} \right\rangle \end{array} \right\rangle \end{array} \right\rangle \\ \hline \left \begin{array}{c c } \hline \left \end{array} \right\rangle \end{array} \right\rangle \end{array} \right\rangle \end{array} \right\rangle \\ \hline \left \begin{array}{c c } \hline \left \end{array} \right\rangle \end{array} \right\rangle \end{array} \right\rangle \end{array} \\ \hline \left \begin{array}{c c } \hline \left \end{array} \right\rangle \end{array} \right\rangle \end{array} \right\rangle \end{array} \\ \hline \left \begin{array}{c c } \hline \left \end{array} \right\rangle \end{array} \right\rangle \end{array} \right\rangle \end{array} \\ \hline \left \begin{array}{c c } \hline \left \end{array} \right\rangle \end{array} \right\rangle \end{array} \\ \hline \left \begin{array}{c c } \hline \left \end{array} \right\rangle \end{array} \right\rangle \end{array} \right\rangle \end{array} \\ \hline \left \begin{array}{c c } \hline \left \end{array} \right\rangle \end{array} \right\rangle \end{array} \\ \hline \left \end{array} \right\rangle \end{array} \right\rangle \end{array} \\ \hline \left \end{array} \right\rangle \end{array} \\ \hline \left \end{array} \end{array} \right\rangle \end{array} \\ \hline \left \end{array} \right\rangle \end{array} \\ \hline \left \end{array} \right\rangle \end{array} \\ \hline \left \end{array} \end{array} \end{array} \right\rangle \end{array} \\ \hline \left \end{array} \end{array} \end{array} \\ \hline \left \end{array} \right\rangle \end{array} \\ \hline \left \end{array} \right\rangle \end{array} \\ \hline \left \end{array} \right\rangle \end{array} \\ \hline \left \end{array} \end{array} \end{array} \\ \hline \left \end{array} \end{array} \end{array} \\ \hline \left \end{array} \right\rangle \end{array} \\ \hline \left \end{array} \end{array} \end{array} \\ \hline \left \end{array} \end{array} \end{array} \right\rangle \end{array} \\ \\ \hline \left \end{array} \right\rangle \end{array} \\ \hline \left \end{array} \end{array} \end{array} \\ \hline \left \end{array} \end{array} \end{array} \\ \\ \hline \left \end{array} \end{array} \right\rangle \end{array} \\ \\ \hline \left \end{array} \end{array} \right\rangle \end{array} \\ \\ \hline \left \end{array} \end{array} \end{array} \\ \hline \left \end{array} \end{array} \end{array} \right\rangle \end{array} \\ \\ \hline \left \end{array} \end{array} \end{array} \\ \\ \hline \left \end{array} \end{array} \end{array} \right \right\rangle \\ \\ \hline \left \end{array} \end{array} \end{array} \\ \\ \hline \left \end{array} \end{array} \end{array} \\ \\ \hline \left \end{array} \end{array} \end{array} \\ \\ \\ \hline \left \end{array} \end{array} \right\rangle \end{array} \\ \\ \hline \left \end{array} \end{array} \end{array} \\ \\ \hline \left \end{array} \end{array} \right \right\rangle \\ \\ \hline \left \end{array} \end{array} \end{array} \\ \\ \\ \hline \left \end{array} \end{array} \right \right\rangle \\ \\ \hline \left \end{array} \end{array} \end{array} \\ \\ \\ \hline \left \end{array} \end{array} \right \right\rangle \\ \\ \\ \hline \left \end{array} \end{array} \end{array} \\ \\ \\ \hline \left \end{array} \end{array} \end{array} \\ \\ \\ $							11		SYSTEM	\$241,531.38	Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment																	
Image: Second							11		SYSTEM	(\$241,531.38)																		
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 In the indication of the current Payment Estimate Item Adjustment (002) due to user woodwij overridding Payment Estimate Item Adjustment (002) due to user woodwij overridding Payment Estimate Item Adjustment (002) due to user woodwij overridding Payment Estimate Item Adjustment (007) due to user woodwij overridding Payment Estimate Item Adjustment (007) due to user woodwij overridding Payment Estimate Item Adjustment (007) due to user woodwij overridding Payment Estimate Item Adjustment (007) due to user woodwij overridding Payment Estimate Item Adjustment (007) due to user woodwij overridding Payment Estimate Item Adjustment (007) due to user woodwij overridding Payment Estimate Item Adjustment (007) due to user woodwij overridding Payment Estimate Item Adjustment (0002) due to user woodwij overridding Payment Estimate Item Adjustment (0002) due to user woodwij overridding Payment Estimate Exception 10 on the current Payment Estimate. 18 Dec 16, SYSTEM (\$251,389,28) 19 Jan 4, SYSTEM (\$251,389,28) 19 Jan 4, SYSTEM (\$251,389,28) 19 Jan 4, SYSTEM (\$241,531,38) 19 Jan 4, SYSTEM (\$241,531,38) 100 Verrun View Item Item Item Item Item Item Item Item							12		SYSTEM	(\$241,531.38)																		
Image: state in the state							13		SYSTEM	\$241,531.38	Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment																	
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1 2020 ¹ 2 2020 ¹ 2 2020 ¹ 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 1 2 2 2 1 2 2 2 2 1 2								17		SYSTEM	\$251,369.28	Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment																
Image: Second																								17		SYSTEM	(\$251,369.28)	
Image: Second										18		SYSTEM	\$251,369.28	Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment														
Image: Second										18		SYSTEM	(\$251,369.28)															
Image: state of the system							19		SYSTEM	\$241,531.38	Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment																	
Image: Provide the set of the set o							19		SYSTEM	(\$241,531.38)																		
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Material - Total \$0.00 Overrun Overrun 2 Apr 16, 2020 SYSTEM \$8,701.08 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 2 Apr 17, hazlet1 (\$8,701.08) This is to adjust for the system generated overrun and will be added when the							24		SYSTEM	(\$251,369.28)																		
Overrun Overrun 2 Apr 16, 2020 SYSTEM \$\$8,701.08 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. 2 Apr 17, hazlet1 (\$\$8,701.08) This is to adjust for the system generated overrun and will be added when the						- Total				\$0.00																		
2020 Estimate Item Adjustment (0001) overridding Payment Estimate Exception 11 on the current Payment Estimate. 2 Apr 17, hazlet1 (\$8,701.08) This is to adjust for the system generated overrun and will be added when the				Material - Tota		ı				\$0.00																		
					Overrun	Overrun	2		SYSTEM	\$8,701.08	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 18																	
							2		hazlet1	(\$8,701.08)	This is to adjust for the system generated overrun and will be added when the CO goes through.																	



Jul 2, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4P3215	0170	FURN & PLACE CONC MATL FOR	Overrun	Overrun	2	Apr 16, 2020	SYSTEM	(\$8,701.08)																				
		FULL DEPTH			3	May 4, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					3	May 4, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					4	May 19, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					4	May 19, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
					5	Jun 3, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					5	Jun 3, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					6	Jun 16, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					6	Jun 16, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 46 on the current Payment Estimate.																			
					7	Jul 1, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					7	Jul 1, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
					8	Jul 16, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					8	Jul 16, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 49 on the current Payment Estimate.																			
					9	Aug 3, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					9	Aug 3, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					10	Aug 17, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					10	Aug 17, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
								11	Sep 2, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					11	Sep 2, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					12	Sep 16, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
									12	Sep 16, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					13	Oct 1, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
											1	1	1	1	1.	12	1-	1.	1-	14	13	Oct 1, 2020	SYSTEM	\$8,701.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 27 on the current Payment Estimate.			
																					14			14	Oct 16, 2020	SYSTEM	(\$8,701.08)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																						14	Oct 16, 2020	woodwj1	\$8,701.08	This adjustment is to offset the negative estimate which resulted from resolved material exceptions. This will be removed once the Change Order is approved.		
																						15	15	15	15	15	Nov 2, 2020	SYSTEM
							18	Dec 16, 2020	SYSTEM	\$18,538.98	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',218.62000 - 218.62000, 'is applied (if non-zero).																	
				Overrun - T	otal			\$0.00																				
			Overrun - Tota	al				\$0.00																				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0170 -	· Total						\$0.00	
	0210	DOWEL BAR (DRILLING, FURNISHING AND	Material		2	Apr 16, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		INST			2	Apr 16, 2020	SYSTEM	(\$4,245.55)	
					3	May 4, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$4,245.55)	
					4	May 19, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	May 19, 2020	SYSTEM	(\$4,245.55)	
					5	Jun 3, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Jun 3, 2020	SYSTEM	(\$4,245.55)	
					6	Jun 16, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$4,245.55)	
					7	Jul 1, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$4,245.55)	
					8	Jul 16, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					8	Jul 16, 2020	SYSTEM	(\$4,245.55)	
					9	Aug 3, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Aug 3, 2020	SYSTEM	(\$4,245.55)	
					10	Aug 17, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Aug 17, 2020	SYSTEM	(\$4,245.55)	
					11	Sep 2, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Sep 2, 2020	SYSTEM	(\$4,245.55)	
					12	Sep 16, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Sep 16, 2020	SYSTEM	(\$4,245.55)	
					13	Oct 1, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Oct 1, 2020	SYSTEM	(\$4,245.55)	
					14	Oct 16, 2020	SYSTEM	\$4,245.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Oct 16, 2020	SYSTEM	(\$4,245.55)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0210 -	Total						\$0.00	
	0220	DOWEL BAR (FURNISH AND INSTALL WITH	Material		2	Apr 16, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		BASK			2	Apr 16, 2020	SYSTEM	(\$3,207.75)	
					3	May 4, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$3,207.75)	
					4	May 19, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	May 19, 2020	SYSTEM	(\$3,207.75)	
					5	Jun 3, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					5	Jun 3, 2020	SYSTEM	(\$3,207.75)	
					6	Jun 16, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$3,207.75)	
					7	Jul 1, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$3,207.75)	
					8	Jul 16, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Jul 16, 2020	SYSTEM	(\$3,207.75)	
					9	Aug 3, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Aug 3, 2020	SYSTEM	(\$3,207.75)	
					10	Aug 17, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Aug 17, 2020	SYSTEM	(\$3,207.75)	
					11	Sep 2, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Sep 2, 2020	SYSTEM	(\$3,207.75)	
					12	Sep 16, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 16, 2020	SYSTEM	(\$3,207.75)	
					13	Oct 1, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Oct 1, 2020	SYSTEM	(\$3,207.75)	
					14	Oct 16, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Oct 16, 2020	SYSTEM	(\$3,207.75)	
					15	Nov 2, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 10 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											
J4P3215	0220	DOWEL BAR (FURNISH AND	Material		15	Nov 2, 2020	SYSTEM	(\$3,207.75)												
		INSTALL WITH BASK			16	Nov 16, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					16	Nov 16, 2020	SYSTEM	(\$3,207.75)												
					17	Dec 2, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					17	Dec 2, 2020	SYSTEM	(\$3,207.75)												
					18	Dec 16, 2020	SYSTEM	\$3,207.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					18	Dec 16, 2020	SYSTEM	(\$3,207.75)												
				- Total				\$0.00												
			Material - Tota	al				\$0.00												
			Overrun	Overrun	2	Apr 16, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					2	Apr 17, 2020	hazlet1	(\$380.25)	This is to adjust for the system generated overrun and will be added when the CO goes through.											
					2	Apr 16, 2020	SYSTEM	(\$380.25)												
						3	May 4, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					3	May 4, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate.											
					4	May 19, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					4	May 19, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 33 on the current Payment Estimate.											
						5	Jun 3, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					5	Jun 3, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					6	Jun 16, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
									6	Jun 16, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					7	Jul 1, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
														7	Jul 1, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 51 on the current Payment Estimate.		
					8	Jul 16, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
							8	Jul 16, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 50 on the current Payment Estimate.									
			9	5	<u>,</u>		9								9	Aug 3, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
																			9	
									1	1	10	Aug 17, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
												10			10				1	
				11	Sep 2, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0220	DOWEL BAR (FURNISH AND INSTALL WITH	Overrun	Overrun	11	Sep 2, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 28 on the current Payment Estimate.
		BASK			12	Sep 16, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 16, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Oct 1, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Oct 1, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Oct 16, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 16, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Nov 2, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 2, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Nov 16, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Dec 2, 2020	SYSTEM	(\$380.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Dec 2, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Dec 16, 2020	woodwj1	\$380.25	Returning overrun money removed on April 17, 2020
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0220	Total TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		2	Apr 16, 2020	SYSTEM	\$0.00 \$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		X			2	Apr 16, 2020	SYSTEM	(\$1,485.00)	
					3	May 4, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					3	May 4,	SYSTEM	(\$1,485.00)	
						2020	OTOTEM	(\$1,400.00)	
					4		SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					4	2020 May 19,		· · · · · ·	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment
						2020 May 19, 2020 May 19,	SYSTEM	\$1,485.00	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment
					4	2020 May 19, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM	\$1,485.00	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user woodwj1 overridding Payment
					4	2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM	\$1,485.00 (\$1,485.00) \$1,485.00	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user woodwj1 overridding Payment
					4 5 5	2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,485.00 (\$1,485.00) \$1,485.00 (\$1,485.00)	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment
					4 5 5 6	2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,485.00 (\$1,485.00) \$1,485.00 (\$1,485.00) \$1,485.00	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J4P3215	0230	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		8	Jul 16, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					8	Jul 16, 2020	SYSTEM	(\$1,485.00)													
					9	Aug 3, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					9	Aug 3, 2020	SYSTEM	(\$1,485.00)													
					10	Aug 17, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					10	Aug 17, 2020	SYSTEM	(\$1,485.00)													
					11	Sep 2, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					11	Sep 2, 2020	SYSTEM	(\$1,485.00)													
					12	Sep 16, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					12	Sep 16, 2020	SYSTEM	(\$1,485.00)													
					13	Oct 1, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					13	Oct 1, 2020	SYSTEM	(\$1,485.00)													
					14	Oct 16, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					14	Oct 16, 2020	SYSTEM	(\$1,485.00)													
					15	Nov 2, 2020	SYSTEM	\$1,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					15	Nov 2, 2020	SYSTEM	(\$1,530.00)													
				- Total		1		\$0.00													
			Material - Tota	I				\$0.00													
			Overrun	Overrun	2	Apr 16, 2020	SYSTEM	\$513.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 20 on the current Payment Estimate.												
					2	Apr 16, 2020	SYSTEM	\$281.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 20 on the current Payment Estimate.												
																	2	Apr 17, 2020	hazlet1	(\$795.00)	This is to adjust for the system generated overrun and will be added when the CO goes through.
					2	Apr 16, 2020	SYSTEM	(\$795.00)													
					3	May 4, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
														3	May 4, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate.			
								4	May 19, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
																		4	May 19, 2020	SYSTEM	\$795.00
						5	Jun 3, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					5	Jun 3, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 42 on the current Payment Estimate.												
					6	Jun 16,	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates												



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0230	TIE BAR (DRILL,	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).
		FURN & INSTAL) (TYPE L			6	Jun 16, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 48 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jul 1, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 52 on the current Payment Estimate.
					8	Jul 16, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Aug 3, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 3, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Aug 17, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 17, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Sep 2, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 2, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Sep 16, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 16, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Oct 1, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Oct 1, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Oct 16, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 16, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Nov 2, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Nov 2, 2020	SYSTEM	\$45.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 2, 2020	SYSTEM	\$795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 14 on the current Payment Estimate.
					15	Nov 2, 2020	SYSTEM	(\$45.00)	
					16	Nov 16, 2020	SYSTEM	(\$840.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 16, 2020	woodwj1	\$840.00	Material Exceptions have been resolved so the manual adjustments have been removed.
					18	Dec 16, 2020	SYSTEM	\$840.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.75000 - 3.75000, 'is applied (if non-zero).
					23	Mar 2, 2021	woodwj1	(\$45.00)	To remove overrun payment
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0230 -	Total						\$0.00	
	0240	FURN & PLACE	Other Item	ACAD	18	Dec 16,	woodwj1	\$19.63	For partial depth pavement repair from Estimate 0001



Jul 2, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3215	0240	BIT. MATL FOR CL B PARTIAL	Adjustment			2020							
		CL B PARTIAL		ACAD - Tota	al			\$19.63					
			Other Item Ad	ljustment - To	otal			\$19.63					
			Overrun	Overrun	7	Jul 1, 2020	SYSTEM	(\$12,311.82)					
					26	Apr 16, 2021	SYSTEM	\$12,311.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',415.94000 - 415.94000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	al				\$0.00					
	0240 -	Total						\$19.63					
	0250	REMOVAL FOR CLASS B	Overrun	Overrun	1	Apr 2, 2020	SYSTEM	(\$13,990.82)					
		PARTIAL DEPTH PAVT R			26	Apr 16, 2021	SYSTEM	\$13,990.82	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.57000 - 135.57000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota					\$0.00					
	0250 -	Total						\$0.00					
	0260	FURN & PLACE BIT. MATL FOR CL C PARTIAL	Other Item Adjustment	ACAD	18	Dec 16, 2020	woodwj1	\$9.00	For partial depth pavement repair from Estimate 0001				
		OL OT ARTIAL		ACAD - Tota	al			\$9.00					
				djustment - Total				\$9.00					
	0260 -							\$9.00					
	0290	CONSTRUCTION SIGNS	Material		1	Apr 2, 2020	SYSTEM	\$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
							1	Apr 2, 2020	SYSTEM	(\$5,153.12)			
					2	Apr 16, 2020	SYSTEM	\$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
									2	Apr 16, 2020	SYSTEM	(\$5,153.12)	
							3	May 4, 2020	SYSTEM	\$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					3	May 4, 2020	SYSTEM	(\$5,153.12)					
					4	May 19, 2020	SYSTEM	\$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					4	May 19, 2020	SYSTEM	(\$5,153.12)					
					5	Jun 3, 2020	SYSTEM	\$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					5	Jun 3, 2020	SYSTEM	(\$5,153.12)					
					6	Jun 16, 2020	SYSTEM	\$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
							6	Jun 16, 2020	SYSTEM	(\$5,153.12)			
					7	Jul 1, 2020	SYSTEM	\$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					7	Jul 1, 2020	SYSTEM	(\$5,153.12)					
					8	Jul 16, 2020	SYSTEM	\$5,153.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					8	Jul 16, 2020	SYSTEM	(\$5,153.12)					
				- Total				\$0.00					



Jul 2, 2021

JAP325 000 CONSTRUCTION Material = Total 50.00 50.00 010 50.00 0100 The diplicate of direct the original system-generated. Overous Paymer Editable Encloped in 2 to sum exock() controlling Pay Editable Encloped in 2 to sum exock() controlling	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1339 - Total 1 2 5 5 1 1 2 10 10 10 10 2 10 10 10 2 10 10 2 10<	J4P3215	0290		Material - Tota					\$0.00	
DIV FLAG ASSEMELY Material 4 Arc.2 SYSTEM S28000 The adjustment diffest the original system control (Deven Pyrone) 010 FLAG ASSEMELY Material 1 Apr.2 SYSTEM (S980.00) 1 Apr.2 SYSTEM (S980.00) 2 Arc.16 SYSTEM (S980.00) 2 Apr.16 SYSTEM (S980.00) 2 Apr.16 SYSTEM (S980.00) 2 Apr.16 SYSTEM (S980.00) 2 Apr.16 SYSTEM (S980.00) 2 Apr.16 SYSTEM (S980.00) 1 Apr.20 SYSTEM (S980.00) 3 Moy.4 SYSTEM (S980.00) 1 Apr.16 SYSTEM (S280.00) 1 Apr.16 SYSTEM (S280.00) <th></th> <th>0290 -</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>\$0.00</th> <th></th>		0290 -							\$0.00	
V1 2020 4 5				Material		1		SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
1 200 Editable Enanguines (D10) due is user wooding "Payeres Editable Exception 13 on the current Paymere Editable Exception 13 on the current Paymere Editable Exception 13 on the current Paymere Editable Exception 22 on the current Paymere Editable Exception 23 on the current Paymere Editable Exception 20 on the current Paymere Editable Exception 20 on the current Paymere Editable Exception 20 on the current Paymere Editable Paymere Editable Exception 20 on the current Paymere Editable						1		SYSTEM	(\$280.00)	
Image: State in the s						2		SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
Image: State in the image: State i						2		SYSTEM	(\$280.00)	
 						3		SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
Visite Visite<						3		SYSTEM	(\$280.00)	
Visit of the second s						4		SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
0310 Total 2020 Status Estimate tern Adjustment (0051) due to user voody1 overidaing Pay Estimate Exception 30 on the current Payment Estimate. 6 Jun 16, 2020 StSTEM (\$280.00) This adjustment (0151) due to user voody1 overidaing Pay Estimate Estimate Estimate. 6 Jun 16, 2020 StSTEM \$280.00 This adjustment (0151) due to user voody1 overidaing Pay Estimate Exception 29 on the current Payment Estimate. 7 Jul 1, 2020 StSTEM \$280.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate. 7 Jul 1, 2020 StSTEM \$280.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate. 7 Jul 1, 2020 StSTEM \$280.00 This adjustment (015) use to user voody1 overidaing Pay Estimate Exception 31 on the current Payment Estimate. 8 Jul 16, 2020 StSTEM \$280.00 This adjustment (015) use to user voody1 overidaing Pay Estimate Exception 31 on the current Payment Estimate. 0 Total Total \$2020 StSTEM \$280.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate. 0 StS						4		SYSTEM	(\$280.00)	
						5		SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
A Product Provided Payment Estimate Exception 29 on the current Payment Estimate. 2220 SYSTEM (\$280.00) Estimate Exception 29 on the current Payment Estimate. 6 Jun 16, SYSTEM (\$280.00) This adjustment offsets the original system-generated Overrun Payment 7 Jul 1, SYSTEM (\$280.00) This adjustment offsets the original system-generated Overrun Payment 7 Jul 16, SYSTEM (\$280.00) 7 Jul 16, SYSTEM (\$280.00) Volume 1007 SySTEM (\$280.00) Volume 1007 SySTEM (\$280.00) Volume 1007 SySTEM (\$280.00) Volume 1007 SySTEM (\$280.00) Osto - total SySTEM (\$280.00) This adjustment (0014) due to user woodwj1 overridding Pay						5		SYSTEM	(\$280.00)	
View						6		SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
Image: Strate						6		SYSTEM	(\$280.00)	
0320 CHANNELIZER (TRIM LINE) Material 1 2020 SYSTEM \$280.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0320 CHANNELIZER (TRIM LINE) Material - Total \$0.00 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0320 CHANNELIZER (TRIM LINE) Material 1 Apr 2, 2020 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0320 CHANNELIZER (TRIM LINE) Material 1 Apr 2, 2020 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (004) due to user woodwj1 overridding Pay Estimate Exception 3 on the current Payment Estimate. 1 Apr 2, 2020 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 2 Apr 16, 2020 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. 3 May 4, 2020 SYSTEM \$5,600.00 This adjustment (0012) due to user woodwj1 overridding Pay Estimate Exception 23 on the current Payment Estimate. 4 May 19, 2020 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adj						7		SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
0310 - Total O310 - Total Q2020 SYSTEM (\$280.00) 0310 - Total - Total S0.00 0310 - Total SYSTEM (\$280.00) 0310 - Total S0.00 0320 CHANNELIZER (TRIM LINE) Material - Total 0320 SYSTEM \$5,600.00 0320 SYSTEM \$5,600.00 0320 CHANNELIZER (TRIM LINE) Material 1 Apr 2, 2020 SYSTEM 2 Apr 16, 2020 SYSTEM 2 Apr 16, 2020 SYSTEM 2 Apr 16, 2020 SYSTEM 3 May 4, 2020 SYSTEM 4 May 19, 2020 SYSTEM<						7		SYSTEM	(\$280.00)	
O320 CHANNELIZER (TRIM LINE) Material - Total S0.00 0320 CHANNELIZER (TRIM LINE) Material 1 Apr 2, 2020 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Pay Estimate Exception 3 on the current Payment Estimate. 1 Apr 2, 2020 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Pay Estimate Exception 14 on the current Payment Estimate. 2 Apr 16, 2020 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Pay Estimate Exception 14 on the current Payment Estimate. 2 Apr 16, 2020 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Pay Estimate Item Adjustment (0012) due to user woodwj1 overridding Pay Estimate Item Adjustment (0012) due to user woodwj1 overridding Pay Estimate Item Adjustment (0012) due to user woodwj1 overridding Pay Estimate Item Adjustment (0012) due to user woodwj1 overridding Pay Estimate Item Adjustment (0012) due to user woodwj1 overridding Pay Estimate Item Adjustment (0012) due to user woodwj1 overridding Pay Estimate Item Adjustment (0012) due to user woodwj1 overridding Pay Estimate Item Adjustment (0016) due to user woodwj1 overridding Pay Estimate Item Adjustment (0016) due to user woodwj1 overridding Pay Estim						8		SYSTEM	\$280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
Material - Total \$0.00 0310 - Total \$0.00 0320 CHANNELIZER (TRIM LINE) Material Apr 2, 2020 SYSTEM \$5,60.00 This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0004) due to user woodwj1 overridding Pay Estimate Exception 3 on the current Payment Estimate. 1 Apr 2, 2020 SYSTEM (\$5,600.00) This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0011) due to user woodwj1 overridding Pay Estimate Exception 14 on the current Payment Estimate. 2 Apr 16, 2020 SYSTEM (\$5,600.00) This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0011) due to user woodwj1 overridding Pay Estimate Exception 14 on the current Payment Estimate. 2 Apr 16, 2020 SYSTEM (\$5,600.00) This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0012) due to user woodwj1 overridding Pay Estimate Exception 23 on the current Payment Estimate. 3 May 4, 2020 SYSTEM (\$5,600.00) This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0012) due to user woodwj1 overridding Pay Estimate Exception 23 on the current Payment Estimate.						8		SYSTEM	(\$280.00)	
O310 - Total \$0.00 0320 CHANNELIZER (TRIM LINE) Material 1 Apr 2, 2020 SYSTEM \$\$5,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0004) due to user woodw(1 overridding Pay Estimate Exception 3 on the current Payment Estimate. 1 Apr 2, 2020 SYSTEM (\$\$5,600.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 2 Apr 16, 2020 SYSTEM \$\$5,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. 2 Apr 16, 2020 SYSTEM \$\$5,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 14 on the current Payment Estimate. 3 May 4, 2020 SYSTEM \$\$5,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate. 3 May 4, 2020 SYSTEM \$\$5,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate. 4 May 19, 2020 SYSTEM \$\$5,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodw(1 over					- Total				\$0.00	
0320 CHANNELIZER (TRIM LINE) Material 1 Apr 2, 2020 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Pay Estimate Exception 3 on the current Payment Estimate. 1 Apr 2, 2020 SYSTEM (\$5,600.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Pay Estimate Item Adjustment (0011) due to user woodwj1 overridding Pay Estimate Item Adjustment (0011) due to user woodwj1 overridding Pay Estimate Item Adjustment (0012) due to user woodwj1 overridding Pay Estimate Item Adjustment (0012) due to user woodwj1 overridding Pay Estimate Item Adjustment (0012) due to user woodwj1 overridding Pay Estimate Item Adjustment (0012) due to user woodwj1 overridding Pay Estimate Item Adjustment (0012) due to user woodwj1 overridding Pay Estimate Item Adjustment (0012) due to user woodwj1 overridding Pay Estimate Exception 23 on the current Payment Estimate. 3 May 4, 2020 SYSTEM (\$5,600.00) 4 May 19, 2020 SYSTEM \$5,600.00 4 May 19, 2020 SYSTEM \$5,600.00				Material - Tota					\$0.00	
(TRIM LINE) 2020 2020 SYSTEM (\$5,600.00) 1 Apr 2, 2020 SYSTEM (\$5,600.00) 2 Apr 16, 2020 SYSTEM \$5,600.00 2 Apr 16, 2020 SYSTEM \$5,600.00 2 Apr 16, 2020 SYSTEM \$5,600.00 3 May 4, 2020 SYSTEM \$\$5,600.00 3 May 4, 2020 SYSTEM \$\$5,600.00 3 May 4, 2020 SYSTEM \$\$5,600.00 4 May 19, 2020 SYSTEM \$\$5,600.00 4 May 19, 2020 SYSTEM \$\$5,600.00 2 SYSTEM \$\$5,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate.		0310 -	Total						\$0.00	
2 Apr 16, 2020 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Overrun Paymer Estimate Exception 14 on the current Payment Estimate. 2 Apr 16, 2020 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Overrun Paymer Estimate Exception 14 on the current Payment Estimate. 3 May 4, 2020 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0012) due to user woodwj1 overridding Pay Estimate Exception 23 on the current Payment Estimate. 3 May 4, 2020 SYSTEM \$5,600.00 4 May 19, 2020 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0016) due to user woodwj1 overridding Paymer Estimate Item Adjustment (0016) due to user woodwj1 overridding Paymer		0320		Material		1		SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
2020 2020 Estimate Item Adjustment (0011) due to user woodwj1 overridding Paylestimate Exception 14 on the current Payment Estimate. 2 Apr 16, 2020 SYSTEM (\$5,600.00) 3 May 4, 2020 SYSTEM \$5,600.00 3 May 4, 2020 SYSTEM \$5,600.00 4 May 19, 2020 SYSTEM \$5,600.00 4 May 19, 2020 SYSTEM \$5,600.00						1		SYSTEM	(\$5,600.00)	
2020 3 May 4, 2020 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0012) due to user woodwj1 overridding Payr Estimate Exception 23 on the current Payment Estimate. 3 May 4, 2020 SYSTEM \$5,600.00 This adjustment offsets the original system-generated Overrun Paymer Estimate Exception 23 on the current Payment Estimate. 3 May 4, 2020 SYSTEM \$5,600.00 4 May 19, 2020 SYSTEM \$5,600.00						2		SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
2020 2020 Estimate Item Adjustment (0012) due to user woodwj1 overridding Payl Estimate Exception 23 on the current Payment Estimate. 3 May 4, 2020 SYSTEM (\$5,600.00) 4 May 19, 2020 SYSTEM \$5,600.00 2020 SYSTEM classes Stadjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payl						2		SYSTEM	(\$5,600.00)	
2020 4 May 19, 2020 SYSTEM 2020 \$5,600.00 This adjustment offsets the original system-generated Overrun Paymer Estimate Item Adjustment (0016) due to user woodwj1 overridding Pay						3		SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
2020 Estimate Item Adjustment (0016) due to user woodwj1 overridding Pay						3		SYSTEM	(\$5,600.00)	
Example Exopation 24 on the content of grand Exo						4		SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
4 May 19, 2020 SYSTEM (\$5,600.00)						4		SYSTEM	(\$5,600.00)	
5 Jun 3, SYSTEM \$5,600.00 This adjustment offsets the original system-generated Overrun Paymer						5	Jun 3,	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0320	CHANNELIZER (TRIM LINE)	Material			2020			Estimate Item Adjustment (0062) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	Jun 3, 2020	SYSTEM	(\$5,600.00)	
					6	Jun 16, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$5,600.00)	
					7	Jul 1, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$5,600.00)	
					8	Jul 16, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					8	Jul 16, 2020	SYSTEM	(\$5,600.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0320 -	Total						\$0.00	
	0330	TYPE III MOVEABLE BARRICADE	Material		1	Apr 2, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Apr 2, 2020	SYSTEM	(\$600.00)	
					2	Apr 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					2	Apr 16, 2020	SYSTEM	(\$600.00)	
					3	May 4, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					3	May 4, 2020	SYSTEM	(\$600.00)	
					4	May 19, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					4	May 19, 2020	SYSTEM	(\$600.00)	
					5	Jun 3, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					5	Jun 3, 2020	SYSTEM	(\$600.00)	
					6	Jun 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jun 16, 2020	SYSTEM	(\$600.00)	
					7	Jul 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$600.00)	
					8	Jul 16, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					8	Jul 16, 2020	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0330 -	Total						\$0.00	
	0340	FLASHING	Material		1	Apr 2,	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment
		ARROW PANEL				2020			Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J4P3215	0340	FLASHING	Material	51					Estimate Exception 5 on the current Payment Estimate.																					
		ARROW PANEL			1	Apr 2, 2020	SYSTEM	(\$2,000.00)																						
					2	Apr 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																					
					2	Apr 16, 2020	SYSTEM	(\$2,000.00)																						
					3	May 4, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																					
					3	May 4, 2020	SYSTEM	(\$2,000.00)																						
					4	May 19, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
					4	May 19, 2020	SYSTEM	(\$2,000.00)																						
					5	Jun 3, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																					
					5	Jun 3, 2020	SYSTEM	(\$2,000.00)																						
					6	Jun 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					6	Jun 16, 2020	SYSTEM	(\$2,000.00)																						
					7	Jul 1, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					7	Jul 1, 2020	SYSTEM	(\$2,000.00)																						
					8	Jul 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					8	Jul 16, 2020	SYSTEM	(\$2,000.00)																						
				- Total				\$0.00																						
			Material - Tota	I				\$0.00																						
	0340 -	Total						\$0.00																						
	0360	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Apr 2, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
		00.011																	1	Apr 2, 2020	SYSTEM	(\$10,000.00)								
											2	Apr 16, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
																			2	Apr 16, 2020	SYSTEM	(\$10,000.00)								
					3	May 4, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																					
													3	May 4, 2020	SYSTEM	(\$10,000.00)														
			4										4	4	4			4				4	4	4	2	4	May 19, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
						4							4	May 19, 2020	SYSTEM	(\$10,000.00)														
													5	5	5	5	Ę	5	Jun 3, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					5	Jun 3, 2020	SYSTEM	(\$10,000.00)																						
					6	Jun 16,	SYSTEM	\$20,000.00	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																			
J4P3215	0360	CMS WITH COMMUNICATION	Material	51		2020			Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
		INTERFACE, CONT F			6	Jun 16, 2020	SYSTEM	(\$20,000.00)																				
					7	Jul 1, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					7	Jul 1, 2020	SYSTEM	(\$20,000.00)																				
					8	Jul 16, 2020	SYSTEM	\$20,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																			
					8	Jul 16, 2020	SYSTEM	(\$20,000.00)																				
				- Total				\$0.00																				
			Material - Tota					\$0.00																				
	0360 -	Total						\$0.00																				
	0380	PREF THERMO PAVMT MARKING, 6 IN WHITE	Material		6	Jun 16, 2020	SYSTEM	\$6,030.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					6	Jun 16, 2020	SYSTEM	(\$6,030.00)																				
					7	Jul 1, 2020	SYSTEM	\$6,030.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					7	Jul 1, 2020	SYSTEM	(\$6,030.00)																				
					8	Jul 16, 2020	SYSTEM	\$6,030.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					8	Jul 16, 2020	SYSTEM	(\$6,030.00)																				
					9	Aug 3, 2020	SYSTEM	\$6,030.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
							9	Aug 3, 2020	SYSTEM	(\$6,030.00)																		
					10	Aug 17, 2020	SYSTEM	\$6,030.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					10	Aug 17, 2020	SYSTEM	(\$6,030.00)																				
				- Total				\$0.00																				
			Material - Tota	1				\$0.00																				
			Overrun	Overrun	6	Jun 16, 2020	woodwj1	(\$924.00)	Item overrun will be addressed in a later Change Order																			
																							6	Jun 16, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					6	Jun 16, 2020	SYSTEM	(\$924.00)																				
					7	Jul 1, 2020	SYSTEM	(\$924.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
																								7	Jul 1, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 55 on the current Payment Estimate.
					8	Jul 16, 2020	SYSTEM	(\$924.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					8	Jul 16, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					9	Aug 3, 2020	SYSTEM	(\$924.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
					9	Aug 3, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					10	Aug 17,	SYSTEM	(\$924.00)	Averaged Price Adjustment from this item on all previous payment estimates																			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3215	0380	PREF THERMO	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).																
		PAVMT MARKING, 6 IN WHITE			10	Aug 17, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					11	Sep 2, 2020	SYSTEM	(\$924.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					11	Sep 2, 2020	woodwj1	\$924.00	Item overrun will be addressed in a later Change Order																
					18	Dec 16, 2020	SYSTEM	\$924.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.00000 - 3.00000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - Tota	al				\$0.00																	
	0380 -	Total						\$0.00																	
	0390	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Jun 16, 2020	SYSTEM	\$4,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					6	Jun 16, 2020	SYSTEM	(\$4,370.00)																	
					7	Jul 1, 2020	SYSTEM	\$13,205.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					7	Jul 1, 2020	SYSTEM	(\$13,205.00)																	
					8	Jul 16, 2020	SYSTEM	\$13,205.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					8	Jul 16, 2020	SYSTEM	(\$13,205.00)																	
					9	Aug 3, 2020	SYSTEM	\$13,205.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
						9	Aug 3, 2020	SYSTEM	(\$13,205.00)																
					10	Aug 17, 2020	SYSTEM	\$13,205.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					10	Aug 17, 2020	SYSTEM	(\$13,205.00)																	
				- Total				\$0.00																	
			Material - Tota	ıl				\$0.00																	
	0390 -	Total						\$0.00																	
	0400	PREF THERMO PVMT MARK, LT/RT ARROW	Material		6	Jun 16, 2020	SYSTEM	\$4,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					6	Jun 16, 2020	SYSTEM	(\$4,290.00)																	
																					7	Jul 1, 2020	SYSTEM	\$4,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$4,290.00)																	
										8	Jul 16, 2020	SYSTEM	\$4,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
											8		٤	٤	8	Jul 16, 2020	SYSTEM	(\$4,290.00)							
				9	9	Aug 3, 2020	SYSTEM	\$4,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					9	Aug 3, 2020	SYSTEM	(\$4,290.00)																	
					10	Aug 17, 2020	SYSTEM	\$4,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																
					10	Aug 17,	SYSTEM	(\$4,290.00)																	
						2020																			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3215	0400	PREF THERMO	Material	- Total				\$0.00					
		PVMT MARK, LT/RT ARROW	Material - Tota					\$0.00					
	0400 -	Total						\$0.00					
	0420	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		6	Jun 16, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.				
					6	Jun 16, 2020	SYSTEM	(\$800.00)					
					7	Jul 1, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					7	Jul 1, 2020	SYSTEM	(\$800.00)					
					8	Jul 16, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					8	Jul 16, 2020	SYSTEM	(\$800.00)					
					9	Aug 3, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.				
					9	Aug 3, 2020	SYSTEM	(\$800.00)					
							10	Aug 17, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					10	Aug 17, 2020	SYSTEM	(\$800.00)					
				- Total				\$0.00					
			Material - Tota	Material - Total				\$0.00					
	0420 -	Total						\$0.00					
	0430		Material		3	May 4, 2020	SYSTEM	\$1,839.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
									3	May 4, 2020	SYSTEM	(\$1,839.18)	
					4	May 19, 2020	SYSTEM	\$1,839.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.				
					4	May 19, 2020	SYSTEM	(\$1,839.18)					
					5	Jun 3, 2020	SYSTEM	\$1,839.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user woodwj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					5	Jun 3, 2020	SYSTEM	(\$1,839.18)					
					6	Jun 16, 2020	SYSTEM	\$2,864.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					6	Jun 16, 2020	SYSTEM	(\$2,864.68)					
					7	Jul 1, 2020	SYSTEM	\$2,864.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					7	Jul 1, 2020	SYSTEM	(\$2,864.68)					
					8	Jul 16, 2020	SYSTEM	\$2,864.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					8	Jul 16, 2020	SYSTEM	(\$2,864.68)					
				- Total				\$0.00					
			Material - Tota	d				\$0.00					
			Other Item Adjustment	REFL	18	Dec 16, 2020	woodwj1	(\$572.94)	20% deduct for incorrect glass beads				
				REFL - Tota	ıl			(\$572.94)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J4P3215	0430	4 IN. YELLOW	Other Item Ad	ustment - To	tal			(\$572.94)																
		HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	6	Jun 16, 2020	woodwj1	(\$897.68)	Item overrun will be addressed in a later Change Order															
					6	Jun 16, 2020	SYSTEM	\$897.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 51 on the current Payment Estimate.															
					6	Jun 16, 2020	SYSTEM	(\$897.68)																
					7	Jul 1, 2020	SYSTEM	(\$897.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					7	Jul 1, 2020	SYSTEM	\$897.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 56 on the current Payment Estimate.															
					8	Jul 16, 2020	SYSTEM	(\$897.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					8	Jul 16, 2020	SYSTEM	\$897.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 55 on the current Payment Estimate.															
					9	Aug 3, 2020	woodwj1	\$897.69	Adjustment to remove the manually entered material/overrun adjustment on estimate 0006															
								9	Aug 3, 2020	SYSTEM	(\$897.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
											18	Dec 16, 2020	SYSTEM	\$897.68	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.14000 - 0.14000, 'is applied (if non-zero).									
					23	Mar 2, 2021	woodwj1	(\$0.01)	To negate typing error from previous estimate															
				Overrun - T	otal			\$0.00																
	0430 - Total	Overrun - Tota	otal				\$0.00																	
		Total	Material			_		(\$572.94)																
	0440	6 IN. WHITE HIGH BUILD WATERBORNE	Material		3	May 4, 2020	SYSTEM	\$3,146.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
		PAINT						3	May 4, 2020	SYSTEM	(\$3,146.78)													
							4	May 19, 2020	SYSTEM	\$3,146.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.													
					4	May 19, 2020	SYSTEM	(\$3,146.78)																
							5	Jun 3, 2020	SYSTEM	\$3,146.78	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user woodwj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
														5	Jun 3, 2020	SYSTEM	(\$3,146.78)							
																							6	Jun 16, 2020
											6	Jun 16, 2020	SYSTEM	(\$27,440.75)										
					7	Jul 1, 2020	SYSTEM	\$27,606.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.															
					7	Jul 1, 2020	SYSTEM	(\$27,606.05)																
				٤	8	8	8	Jul 16, 2020	SYSTEM	\$27,606.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					8	Jul 16, 2020	SYSTEM	(\$27,606.05)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
			Other Item Adjustment	REFL	18	Dec 16, 2020	woodwj1	(\$5,521.21)	20% deduct for incorrect glass beads															
				REFL - Tota				(\$5,521.21)																
			Other Item Ad	ustment - To	tal			(\$5,521.21)																



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
P3215	0440 -	Total						(\$5,521.21)	
	0450	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		6	Jun 16, 2020	SYSTEM	\$19,262.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
		FAINT			6	Jun 16, 2020	SYSTEM	(\$19,262.77)	
					7	Jul 1, 2020	SYSTEM	\$19,262.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$19,262.77)	
					8	Jul 16, 2020	SYSTEM	\$19,262.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Jul 16, 2020	SYSTEM	(\$19,262.77)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	REFL	18	Dec 16, 2020	woodwj1	(\$3,852.55)	20% deduct for incorrect glass beads
				REFL - Tota				(\$3,852.55)	
			Other Item Ad	justment - To	tal			(\$3,852.55)	
	0450 -	Total						(\$3,852.55)	
	0460	HIGH BUILD WATERBORNE	Material		7	Jul 1, 2020	SYSTEM	\$9,405.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		PAINT			7	Jul 1, 2020	SYSTEM	(\$9,405.60)	
					8	Jul 16, 2020	SYSTEM	\$9,405.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Jul 16, 2020	SYSTEM	(\$9,405.60)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	REFL	18	Dec 16, 2020	woodwj1	(\$1,881.12)	20% deduct for incorrect glass beads
				REFL - Tota	ıl			(\$1,881.12)	
			Other Item Ad	justment - To	tal			(\$1,881.12)	
	0460 -	Total						(\$1,881.12)	
	0480	PAVEMENT MARKING REMOVAL	Overrun	Overrun	6	Jun 16, 2020	SYSTEM	(\$2.00)	
					7	Jul 1, 2020	SYSTEM	(\$3,455.00)	
					18	Dec 16, 2020	SYSTEM	\$3,457.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0480 -	Total						\$0.00	
	0510	MODIFIED COLDMILLING	Overrun	Overrun	4	May 19, 2020	woodwj1	(\$353.00)	Overrun will be addressed on a later Change Order
		(DEPTH TRANSITIONS)			4	May 19, 2020	SYSTEM	\$353.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					4	May 19, 2020	SYSTEM	(\$353.00)	
					5	Jun 3, 2020	SYSTEM	(\$353.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
								¢252.00	This encount was hold on a previous activate evenue and is new being poid
					5	Jun 3, 2020	woodwj1	\$353.00	This amount was held on a previous estimate overrun and is now being paid back.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J4P3215	0510	MODIFIED COLDMILLING (DEPTH	Overrun	Overrun	15	Nov 2, 2020	SYSTEM	\$54,449.54	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',14.12000 - 14.12000, 'is applied (if non-zero).										
		TRANSITIONS)		Overrun - T	otal			\$0.00											
			Overrun - Tota	al				\$0.00											
	0510 -	Total						\$0.00											
	0540	SEEDING - COOL SEASON MIXTURES	Material		8	Jul 16, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.										
					8	Jul 16, 2020	SYSTEM	(\$2,200.00)											
					9	Aug 3, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					9	Aug 3, 2020	SYSTEM	(\$2,200.00)											
					10	Aug 17, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.										
					10	Aug 17, 2020	SYSTEM	YSTEM (\$2,200.00)											
					11	Sep 2, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
									11	Sep 2, 2020	SYSTEM	(\$2,200.00)							
										12	Sep 16, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
														12	12	Sep 16, 2020	SYSTEM	(\$2,200.00)	
								13	Oct 1, 2020	SYSTEM	\$2,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					13	Oct 1, 2020	SYSTEM	(\$2,200.00)											
				- Total				\$0.00											
			Material - Tota	tal				\$0.00											
	0540 -	Total						\$0.00											
	0580	MGS GUARDRAIL	Construction Stockpile		5	Jun 2, 2020	SYSTEM	(\$2,799.29)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					6	Jun 16, 2020	SYSTEM	(\$5,980.29)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					7	Jul 1, 2020	SYSTEM	(\$15,396.08)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					8	Jul 16, 2020	SYSTEM	(\$33,871.36)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					9	Aug 3, 2020	SYSTEM	(\$483.51)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					10	Aug 17, 2020	SYSTEM	(\$2,797.47)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$61,328.00)											
			Construction	Stockpile - To	otal			(\$61,328.00)											
			Construction Stockpile STMI		4	May 19, 2020	SYSTEM	\$61,328.00	Payment Estimate Item Adjustment generated Stockpile Transaction										
			31101	- Total				\$61,328.00											
			Construction	Stockpile ST	/II - Total			\$61,328.00											
			Material		5	Jun 3, 2020	SYSTEM	\$4,757.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					5	Jun 3, 2020	SYSTEM	(\$4,757.50)											
					6	Jun 16, 2020	SYSTEM	(\$14,921.25)											
					7	Jul 1,	SYSTEM	\$41,087.50	This adjustment offsets the original system-generated Overrun Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J4P3215	0580	MGS GUARDRAIL	Material			2020			Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					7	Jul 1, 2020	SYSTEM	(\$41,087.50)																		
					8	Jul 16, 2020	SYSTEM	\$98,653.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																	
					8	Jul 16, 2020	SYSTEM	(\$98,653.25)																		
					9	Aug 3, 2020	SYSTEM	\$99,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
					9	Aug 3, 2020	SYSTEM	(\$99,475.00)																		
					10	Aug 17, 2020	SYSTEM	\$111,585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																	
							10	Aug 17, 2020	SYSTEM	(\$111,585.00)																
							11	Sep 2, 2020	SYSTEM	\$111,585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
					11	Sep 2, 2020	SYSTEM	(\$111,585.00)																		
									12	Sep 16, 2020	SYSTEM	\$111,585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
								12	Sep 16, 2020	SYSTEM	(\$111,585.00)															
					13	Oct 1, 2020	SYSTEM	\$111,585.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																	
					13	Oct 1, 2020	SYSTEM	(\$111,585.00)																		
				- Total				(\$14,921.25)																		
			Material - Tota	I	_			(\$14,921.25)																		
			MaterialCredit		7	Jul 1, 2020	SYSTEM	\$14,921.25																		
				- Total				\$14,921.25																		
			MaterialCredit					\$14,921.25																		
			Overrun	Overrun	10	Aug 17, 2020	woodwj1	(\$7,136.25)	Item overrun will be addressed in a later Change Order																	
					10	Aug 17, 2020	SYSTEM	\$2,811.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 45 on the current Payment Estimate.																	
																						10	Aug 17, 2020	SYSTEM	\$1,297.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 45 on the current Payment Estimate.
																						10	Aug 17, 2020	SYSTEM	\$3,027.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 45 on the current Payment Estimate.
					10	Aug 17, 2020	SYSTEM	(\$7,136.25)																		
																			11	Sep 2, 2020	SYSTEM	(\$7,136.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
																									11	Sep 2, 2020
				12	Sep 16, 2020	SYSTEM	(\$7,136.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
						1	12	Sep 16, 2020	SYSTEM	\$7,136.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 36 on the current Payment Estimate.															
						13	Oct 1, 2020	SYSTEM	(\$7,136.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
				13	Oct 1, 2020	SYSTEM	\$7,136.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 36																		



Jul 2, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3215	0580	MGS GUARDRAIL	Overrun	Overrun					on the current Payment Estimate.																
					14	Oct 16, 2020	SYSTEM	(\$7,136.25)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					14	Oct 16, 2020	woodwj1	\$7,136.25	This adjustment is to offset the negative estimate which resulted from resolved material exceptions. This will be removed once the Change Order is approved.																
					16	Nov 16, 2020	SYSTEM	\$7,136.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',17.30000 - 17.30000, 'is applied (if non-zero).																
				Overrun - T	otal			\$0.00																	
			Overrun - Tota	l				\$0.00																	
	0580 -	Total						\$0.00																	
	0590	MGS GUARDRAIL, 8 FT. POSTS, 6	Construction Stockpile		6	Jun 16, 2020	SYSTEM	(\$12,864.58)	Payment Estimate Item Adjustment generated Stockpile Transaction																
		FT 3 IN			8	Jul 16, 2020	SYSTEM	(\$16,950.97)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					9	Aug 3, 2020	SYSTEM	(\$30,723.64)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					10	Aug 17, 2020	SYSTEM	(\$11,502.45)	Payment Estimate Item Adjustment generated Stockpile Transaction																
					16	Nov 16, 2020	SYSTEM	(\$6,356.61)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$78,398.25)																	
			Construction Stockpile - To Construction Stockpile STMI	Stockpile - To	otal			(\$78,398.25)																	
				ockpile	4	May 19, 2020	SYSTEM	\$78,398.25	Payment Estimate Item Adjustment generated Stockpile Transaction																
			STMI	- Total				\$78,398.25																	
			Construction S	Stockpile ST	MI - Total			\$78,398.25																	
			Material		6	Jun 16, 2020	SYSTEM	(\$22,312.50)																	
					7	Jul 1, 2020	SYSTEM	\$22,312.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					7	Jul 1, 2020	SYSTEM	(\$22,312.50)																	
					8	Jul 16, 2020	SYSTEM	\$51,712.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
					8	Jul 16, 2020	SYSTEM	(\$51,712.50)																	
					9	Aug 3, 2020	SYSTEM	\$105,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					9	Aug 3, 2020	SYSTEM	(\$105,000.00)																	
																					10	Aug 17, 2020	SYSTEM	\$124,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Aug 17, 2020	SYSTEM	(\$124,950.00)																	
					11	Sep 2, 2020	SYSTEM	\$124,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
						11	Sep 2, 2020	SYSTEM	(\$124,950.00)																
																	12	Sep 16, 2020	SYSTEM	\$124,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					12	Sep 16, 2020	SYSTEM	(\$124,950.00)																	
					13	Oct 1, 2020	SYSTEM	\$124,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					13	Oct 1, 2020	SYSTEM	(\$124,950.00)																	
				- Total				(\$22,312.50)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0590	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material - Tota					(\$22,312.50)	
011 0210	0000		MaterialCredit		7	Jul 1,	SYSTEM	\$22,312.50	
						2020		1 7	
				- Total				\$22,312.50	
			MaterialCredit	- Total				\$22,312.50	
	0590 -	Total						\$0.00	
	0600	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Construction Stockpile		7	Jul 1, 2020	SYSTEM	(\$3,521.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 16, 2020	SYSTEM	(\$4,557.03)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$8,078.38)	
			Construction S	Stockpile - To	otal	_		(\$8,078.38)	
			Construction Stockpile STMI		4	May 19, 2020	SYSTEM	\$8,078.38	Payment Estimate Item Adjustment generated Stockpile Transaction
			51101	- Total				\$8,078.38	
			Construction S	Stockpile STMI - Total				\$8,078.38	
			Material		7	Jul 1, 2020	SYSTEM	\$5,737.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$5,737.50)	
					8	Jul 16, 2020	SYSTEM	\$14,512.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					8	Jul 16, 2020	SYSTEM	(\$14,512.50)	
					9	Aug 3, 2020	SYSTEM	\$14,512.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Aug 3, 2020	SYSTEM	(\$14,512.50)	
					10	Aug 17, 2020	SYSTEM	\$20,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Aug 17, 2020	SYSTEM	(\$20,250.00)	
					11	Sep 2, 2020	SYSTEM	\$20,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Sep 2, 2020	SYSTEM	(\$20,250.00)	
					12	Sep 16, 2020	SYSTEM	\$20,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Sep 16, 2020	SYSTEM	(\$20,250.00)	
					13	Oct 1, 2020	SYSTEM	\$20,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Oct 1, 2020	SYSTEM	(\$20,250.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	8	Jul 16, 2020	woodwj1	(\$1,350.00)	Item overrun will be addressed in a later Change Order
					8	Jul 16, 2020	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) overridding Payment Estimate Exception 58 on the current Payment Estimate.
					8	Jul 16, 2020	SYSTEM	(\$1,350.00)	
					9	Aug 3, 2020	SYSTEM	(\$1,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Aug 3, 2020	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 45 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
J4P3215	0600	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Overrun	Overrun	10	Aug 17, 2020	SYSTEM	(\$1,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Aug 17, 2020	woodwj1	(\$7,087.50)	Item overrun will be addressed in a later Change Order
					10	Aug 17, 2020	SYSTEM	\$3,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Aug 17, 2020	SYSTEM	\$2,362.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Aug 17, 2020	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Aug 17, 2020	SYSTEM	(\$5,737.50)	
					11	Sep 2, 2020	SYSTEM	(\$7,087.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 2, 2020	SYSTEM	\$7,087.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Sep 16, 2020	SYSTEM	(\$7,087.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 16, 2020	SYSTEM	\$7,087.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Oct 1, 2020	SYSTEM	(\$7,087.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Oct 1, 2020	SYSTEM	\$7,087.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Oct 16, 2020	SYSTEM	(\$7,087.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 16, 2020	woodwj1	\$7,087.50	This adjustment is to offset the negative estimate which resulted from resolved material exceptions. This will be removed once the Change Order is approved.
					16	Nov 16, 2020	woodwj1	\$1,350.00	Material exceptions have been resolved so the manual adjustment from 7/16 is removed.
					16	Nov 16, 2020	SYSTEM	\$7,087.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',27.00000 - 27.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0600 -	Total						\$0.00	
	0610	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		5	Jun 2, 2020	SYSTEM	(\$1,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(LAT COND)			6	Jun 16, 2020	SYSTEM	(\$6,120.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 1, 2020	SYSTEM	(\$4,590.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 16, 2020	SYSTEM	(\$12,240.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 3, 2020	SYSTEM	(\$13,770.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 17, 2020	SYSTEM	(\$4,590.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 2, 2020	SYSTEM	(\$3,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$45,900.00)	
			Construction Stockpile	Stockpile - To	otal			(\$45,900.00)	
				Tetel	4	May 19, 2020	SYSTEM	\$45,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total Stocknilo STI				\$45,900.00 \$45,900.00	
				Stockpile ST	5	lup 2	OVOTEMA		This adjustment effects the original system concreted Overrup Devent
			Material		3	Jun 3, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user woodwj1 overridding Payment Estimate Exception 7 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
J4P3215	0610	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Material		5	Jun 3, 2020	SYSTEM	(\$2,450.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		Total						\$0.00	
	0620	MGS END ANCHOR	Construction Stockpile		6	Jun 16, 2020	SYSTEM	(\$1,988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 1, 2020	SYSTEM	(\$1,988.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 16, 2020	SYSTEM	(\$5,964.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 3, 2020	SYSTEM	(\$4,970.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 17, 2020	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$17,892.00)	
			Construction S	Stockpile - To				(\$17,892.00)	
			Construction Stockpile STMI		4	May 19, 2020	SYSTEM	\$17,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	- Total			\$17,892.00	
			Construction	Stockpile STI	VII - Total			\$17,892.00	
			Material		6	Jun 16, 2020	SYSTEM	(\$3,200.00)	
					7	Jul 1, 2020	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$6,400.00)	
					8	Jul 16, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Jul 16, 2020	SYSTEM	(\$16,000.00)	
					9	Aug 3, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Aug 3, 2020	SYSTEM	(\$24,000.00)	
					10	Aug 17, 2020	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user woodwj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Aug 17, 2020	SYSTEM	(\$32,000.00)	
					11	Sep 2, 2020	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Sep 2, 2020	SYSTEM	(\$32,000.00)	
					12	Sep 16, 2020	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 16, 2020	SYSTEM	(\$32,000.00)	
					13	Oct 1, 2020	SYSTEM	\$32,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Oct 1, 2020	SYSTEM	(\$32,000.00)	
				- Total				(\$3,200.00)	
			Material - Tota					(\$3,200.00)	
			MaterialCredit		7	Jul 1, 2020	SYSTEM	\$3,200.00	
				- Total				\$3,200.00	
			MaterialCredit	- Total				\$3,200.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0620	MGS END ANCHOR	Overrun	Overrun	10	Aug 17, 2020	woodwj1	(\$3,200.00)	Item overrun will be addressed in a later Change Order
					10	Aug 17, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Aug 17, 2020	SYSTEM	\$1,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Aug 17, 2020	SYSTEM	(\$3,200.00)	
					11	Sep 2, 2020	SYSTEM	(\$3,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Sep 2, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Sep 16, 2020	SYSTEM	(\$3,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 16, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Oct 1, 2020	SYSTEM	(\$3,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Oct 1, 2020	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Oct 16, 2020	SYSTEM	(\$3,200.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 16, 2020	woodwj1	\$3,200.00	This adjustment is to offset the negative estimate which resulted from resolved material exceptions. This will be removed once the Change Order is approved.
					16	Nov 16, 2020	SYSTEM	\$3,200.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',800.00000 - 800.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Total					\$0.00	
	0620 -	- Total						\$0.00	
	0630	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		5	Jun 2, 2020	SYSTEM	(\$1,517.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 16, 2020	SYSTEM	(\$12,136.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jul 1, 2020	SYSTEM	(\$6,068.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jul 16, 2020	SYSTEM	(\$16,687.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					9	Aug 3, 2020	SYSTEM	(\$19,721.00)	
					9 10		SYSTEM SYSTEM	(\$19,721.00) (\$13,653.00)	
						2020 Aug 17,			Payment Estimate Item Adjustment generated Stockpile Transaction
					10	2020 Aug 17, 2020 Sep 2,	SYSTEM	(\$13,653.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	10	2020 Aug 17, 2020 Sep 2, 2020 Nov 16,	SYSTEM SYSTEM	(\$13,653.00) (\$3,034.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		10 11 16	2020 Aug 17, 2020 Sep 2, 2020 Nov 16,	SYSTEM SYSTEM	(\$13,653.00) (\$3,034.00) (\$3,034.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Construction Stockpile STMI	Stockpile - To	10 11 16	2020 Aug 17, 2020 Sep 2, 2020 Nov 16,	SYSTEM SYSTEM	(\$13,653.00) (\$3,034.00) (\$3,034.00) (\$75,850.00) (\$75,850.00) \$75,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To - Total	10 11 16 tal 4	2020 Aug 17, 2020 Sep 2, 2020 Nov 16, 2020 May 19,	SYSTEM SYSTEM SYSTEM	(\$13,653.00) (\$3,034.00) (\$3,034.00) (\$75,850.00) (\$75,850.00) \$75,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To - Total	10 11 16 tal 4	2020 Aug 17, 2020 Sep 2, 2020 Nov 16, 2020 May 19,	SYSTEM SYSTEM SYSTEM	(\$13,653.00) (\$3,034.00) (\$3,034.00) (\$75,850.00) (\$75,850.00) \$75,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To - Total	10 11 16 tal 4	2020 Aug 17, 2020 Sep 2, 2020 Nov 16, 2020 May 19,	SYSTEM SYSTEM SYSTEM	(\$13,653.00) (\$3,034.00) (\$3,034.00) (\$75,850.00) (\$75,850.00) \$75,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI Construction	Stockpile - To - Total	10 11 16 0tal 4	2020 Aug 17, 2020 Sep 2, 2020 Nov 16, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,653.00) (\$3,034.00) (\$3,034.00) (\$75,850.00) (\$75,850.00) \$75,850.00 \$75,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user woodwj1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - To - Total	10 11 16 tal 4 //l - Total 5	2020 Aug 17, 2020 Sep 2, 2020 Nov 16, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,653.00) (\$3,034.00) (\$3,034.00) (\$75,850.00) (\$75,850.00) \$75,850.00 \$75,850.00 \$75,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user woodwj1 overridding Payment
			Construction Stockpile STMI Construction	Stockpile - To - Total Stockpile STM	10 11 16 tal 4 //l - Total 5	2020 Aug 17, 2020 Sep 2, 2020 Nov 16, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$13,653.00) (\$3,034.00) (\$3,034.00) (\$75,850.00) (\$75,850.00) \$75,850.00 \$75,850.00 \$75,850.00 (\$2,400.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user woodwj1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3215	5001	PREF THERMO PVMT MARK, 24 IN YELLOW	Material		6	Jun 16, 2020	SYSTEM	(\$9,072.00)	
					7	Jul 1, 2020	SYSTEM	\$9,072.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	Jul 1, 2020	SYSTEM	(\$9,072.00)	
					8	Jul 16, 2020	SYSTEM	\$9,072.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user woodwj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Jul 16, 2020	SYSTEM	(\$9,072.00)	
					9	Aug 3, 2020	SYSTEM	\$9,072.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Aug 3, 2020	SYSTEM	(\$9,072.00)	
					10	Aug 17, 2020	SYSTEM	\$9,072.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user woodwj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					10	Aug 17, 2020	SYSTEM	(\$9,072.00)	
				- Total				(\$9,072.00)	
			Material - Tota	1				(\$9,072.00)	
			MaterialCredit		7	Jul 1, 2020	SYSTEM	\$9,072.00	
				- Total				\$9,072.00	
			MaterialCredit	- Total				\$9,072.00	
	5001 -		-					\$0.00	
	5003	PAVEMENT MARKING REMOVAL	Overrun	Overrun		Jun 16, 2020	SYSTEM	(\$1,685.25)	
					15	Nov 2, 2020	SYSTEM	\$1,685.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',5.25000 - 5.25000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
	5003 -	Total	Overrun - Tota	11				\$0.00 \$0.00	
	5009	BITUMINOUS PAVEMENT MIXTURE	Material		15	Nov 2, 2020	SYSTEM	\$60,076.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		PG64-22 (SUR			15	Nov 2,	SYSTEM		
						2020	STOTEM	(\$60,076.63)	
					16	2020 Nov 16, 2020	SYSTEM	(\$60,076.63) \$60,076.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Nov 16,		,	Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment
						Nov 16, 2020 Nov 16,	SYSTEM	\$60,076.63	Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment
					16	Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM	\$60,076.63 (\$60,076.63)	Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment
					16 17	Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM	\$60,076.63 (\$60,076.63) \$60,076.63	Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment
					16 17 17	Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$60,076.63 (\$60,076.63) \$60,076.63 (\$60,076.63)	Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment
				- Total	16 17 17 18	Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$60,076.63 (\$60,076.63) \$60,076.63 (\$60,076.63) \$60,076.63	Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment
			Material - Tota		16 17 17 18	Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$60,076.63 (\$60,076.63) \$60,076.63 (\$60,076.63) \$60,076.63 (\$60,076.63) \$0.00 \$0.00	Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment
	5009 -				16 17 17 18 18	Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$60,076.63 (\$60,076.63) \$60,076.63 (\$60,076.63) \$60,076.63 (\$60,076.63) \$0,00 \$0,00 \$0,00	Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
1	5009 - 5012	Total TACK COAT	Material - Tota Material		16 17 17 18	Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 2, 2020 Dec 16, Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$60,076.63 (\$60,076.63) \$60,076.63 (\$60,076.63) \$60,076.63 (\$60,076.63) \$0.00 \$0.00	Estimate Item Adjustment (0024) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	5012	TACK COAT	Material		16	Nov 16, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Nov 16, 2020	SYSTEM	(\$1,650.00)	
					17	Dec 2, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Dec 2, 2020	SYSTEM	(\$1,650.00)	
					18	Dec 16, 2020	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Dec 16, 2020	SYSTEM	(\$1,650.00)	
				- Total				\$0.00	
			Material - Total						
	5012 ·	5012 - Total							
	5015	MGS LONG SPAN GUARDRAIL SECTION	Material		19	Jan 4, 2021	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woodwj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Jan 4, 2021	SYSTEM	(\$7,560.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5015 -	Total						\$0.00	
J4P3215 -	- Total							(\$154,861.52)	
Overall -	Total							(\$154,861.52)	