

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

0	Progress Estimate Number 30		191213-C05 Ideker, Inc.	Pay Period Start Pay Period End	July 1, 2021 August 1, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$4,256,129.82 \$247,230.27 \$4,503,360.09					
Approval Date							By User					
August 2, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by										
August 2, 2021		Reviewe	ed and Approve	ed (and should be co	onsidered Draft) a	at the Resident Engineer Level by	warrem1					
August 3, 2021			Re	eviewed and Approve	ed at the Central	Office Controllers Office Level by	ramses1					
Original Com	oletion Date	Current Completi	on Date	Date Actual Completion Date % of Current Contract Am								
November	1, 2020	November 1, 2	2020	100.00%								
0.000	traat Information	al Data a			Mil	atanaa						

Co	ntract Informational	Dates	Milestones									
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge					
Acceptance Date			JSP B - Available Time,				Days					
Awarded Date	January 9, 2020	January 9, 2020	J4P3215									
Letting Date	December 13, 2019	December 13, 2019	JSP B - Calendar Time, J4P3215	September 9, 2020	September 9, 2020	Milestone Complete						
Notice to Proceed Date	March 9, 2020	March 9, 2020	JSP B - Completion Date, J4P3215	November 1, 2020	November 1, 2020	Milestone Complete						
Open to Traffic Date												
Work Began Date	April 2, 2020	April 2, 2020										

Contract Total Pay For Estimate No. 30													
		This Estimate	Previous	To Date									
191213-C05													
	Total Posted Items Pay	\$0.00	\$4,503,360.11	\$4,503,360.11									
	Gross Item Adjustments	\$5,081.13	(\$154,861.52)	(\$149,780.39)									
	Incentive	\$1,587.51	\$48,371.70	\$49,959.21									
	Disincentive	\$0.00	\$0.00	\$0.00									
	Liquidated Damage	\$0.00	\$0.00	\$0.00									
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00									
			\$4,396,870.29	\$4,403,538.93									
Contract Total Pa	ayable This Estimate:	\$6,668.64											

Items Paid This Estimate Period

No Data Available

Contract A	Adjustn	nents This	<u>s Estimate</u>								
A	Adj Type	e	Entered By		Comments		Time Units	Rate	•	Amou	unt
	ADIR	Incentive	woo	dwj1	IRI Smoothnes SB Lane 1 - SB Lane 2 - \$	\$290.53					\$3,093.00
¢,	Lot				I4P3215 Line I SP095C 1: 103.8% for or a total adjus \$4	PG70-22 18669.8					\$43,773.21
\$	SPAD	Incentive	woo	Supe	Removing the erPave Adjustr as applied last	ment that					(\$45,278.70
Overall -			ounts are listed in th s Estimate	e Incentive,	Disincentive,	, Liquidate	ed Damages or Other	Contract Adju	stments		\$1,587.51
ine item /	Aujust		<u>s Estimate</u>								
Project Number	Line No.	Ite	m Description	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4P3215	0080	BITUN	MINOUS PAVEMENT	Other Item	Asphalt	Removing all previous AC Adjustments					\$8,582.10

MIXTURE PG64-22, (BP-2) Adjustment Cement



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

MI 080 BI MI 080 BI	Item Description ITUMINOUS PAVE IXTURE PG64-22, ITUMINOUS PAVE IXTURE PG64-22,	EMENT , (BP-2) EMENT	Adjustment Type Other Item Adjustment Other Item Adjustment	Other Item Adjustment Type Price Adjustment Fuel Price Asphalt Cement	Comments Removing all previous FUEL Adjustments The correct AC adjustment for the line number	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount \$38,453.98
MI 080 BI MI 080 BI	IXTURE PG64-22, ITUMINOUS PAVE IXTURE PG64-22,	, (BP-2) EMENT	Adjustment Other Item	Adjustment Fuel Price Asphalt Cement				\$38,453.98
MI 080 BI MI 080 BI	IXTURE PG64-22, ITUMINOUS PAVE IXTURE PG64-22,	, (BP-2) EMENT	Adjustment Other Item	Asphalt Cement				\$38,453.98
080 BI	IXTURE PG64-22,			Cement	The correct AC adjustment for the line number			
				Price Adjustment	3/30 - \$241.11 3/31 - \$168.42 5/19 - (\$2126.88) 5/20 - (\$2363.47) 5/21 - (\$5082.03)			(\$9,162.86)
	ITUMINOUS PAVE IXTURE PG64-22,		Other Item Adjustment	Fuel Price	5/20 - (\$6509.88)			(\$29,991.62)
			Other Item Adjustment	Asphalt Cement Price Adjustment	Removing all previous AC Adjustments			\$26,604.47
			Other Item Adjustment	Fuel Price	Removing all previous FUEL Adjustments			\$69,421.78
			Other Item Adjustment	Asphalt Cement Price Adjustment	5/12 - (\$5104.32) 5/13 - (\$6046.46) 5/15 - (\$3554.18) 5/16 - (\$4945.25) 5/17 - (\$3399.89) 5/18 - (\$3713.38) 5/19 - (\$1189.19)			(\$29,404.94)
			Other Item Adjustment	Fuel Price	number 5/12 - (\$1205074) 5/13 - (\$14275.01) 5/15 - (\$8391.02) 5/16 - (\$11675.18) 5/17 - (\$8026.76) 5/18 - (\$8766.87) 5/19 - (\$2807.54)			(\$69,421.78)
11	MIX**           0           MIX**           0           MIX**           0           MIX**           0           0           0	MIXTURE PG 70-22 (S 0 ASPHALTIC CON MIXTURE PG 70-22 (S 0 ASPHALTIC CON MIXTURE PG 70-22 (S 0 ASPHALTIC CON	MIXTURE PG 70-22 (SP095C MIX)0ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)0ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)0ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C0ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C	MIXTURE PG 70-22 (SP095C MIX)       Adjustment MIX)         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)       Other Item Adjustment MIX)         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)       Other Item Adjustment MIX)         ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)       Other Item Adjustment MIX)         ASPHALTIC CONCRETE MIX       Other Item Adjustment MIX)         ASPHALTIC CONCRETE MIX       Other Item Adjustment MIX)	MIXTURE PG 70-22 (SP095C MIX)AdjustmentCement Price Adjustment0ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)Other Item AdjustmentFuel Price Adjustment0ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)Other Item AdjustmentAsphalt Cement Price Adjustment0ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C MIX)Other Item AdjustmentAsphalt Cement Price Adjustment0ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095COther Item AdjustmentFuel Price	MIXTURE PG 70-22 (SP095C MIX)       Adjustment       Cement Price Adjustment         0       ASPHALTIC CONCRETE MIX)       Other Item Adjustment       Fuel Price         0       ASPHALTIC CONCRETE MIX)       Other Item Adjustment       Fuel Price         0       ASPHALTIC CONCRETE MIX)       Other Item Adjustment       Fuel Price         0       ASPHALTIC CONCRETE MIX)       Other Item Adjustment       Asphalt Cement Price Adjustment of the line number 5/12 - (\$5104.32) 5/13 - (\$6046.46) Adjustment         0       ASPHALTIC CONCRETE MIX)       Other Item Adjustment       Adjustment Price Adjustment S/12 - (\$5174.32) 5/13 - (\$6046.46) Adjustment 5/15 - (\$3354.18) 5/16 - (\$4945.25) 5/17 - (\$3399.89) 5/18 - (\$3173.38) 5/19 - (\$1189.19) 5/20 - (\$1452.28)         0       ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP095C       Other Item Adjustment       Fuel Price Adjustment Fuel Price The correct FUEL adjustment for the line number 15/20 - (\$1452.28)	Image: Signed stateImage: Signed stateSigned stateSigned state0ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP09SC MIX)Other Item AdjustmentAsphalt Cement Price AdjustmentRemoving all previous AC Adjustments0ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP09SC MIX)Other Item AdjustmentFuel Price Fuel PriceRemoving all previous FUEL Adjustments0ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP09SC MIX)Other Item AdjustmentAsphalt Cement Price AdjustmentThe correct AC adjustment for the line number 5/12 - (\$5104.32) 5/13 - (\$6046.46) 5/15 - (\$3354.18) 5/16 - (\$4945.25) 5/17 - (\$3399.89) 5/18 - (\$3713.38) 5/19 - (\$1189.19) 5/20 - (\$1452.28)0ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP09SC MIX)Other Item AdjustmentFuel Price Adjustment0ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP09SC MIX)Other Item AdjustmentFuel Price Fuel Price Fuel Price Adjustment0ASPHALTIC CONCRETE MIXOther Item AdjustmentFuel Price Fuel Price <br< td=""><td>SignedSignedSignedSigned0ASPHALTIC CONCRETEOther Item AdjustmentAsphalt Cement Price AdjustmentRemoving all previous AC AdjustmentsImage: Concent of the c</td></br<>	SignedSignedSignedSigned0ASPHALTIC CONCRETEOther Item AdjustmentAsphalt Cement Price AdjustmentRemoving all previous AC AdjustmentsImage: Concent of the c



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

	Contract Project Information													
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work							
J4P3215	FAF 169-1(108)	Coldmill and resurface	169	CLAY	from Commercial Ave. to	rom Commercial Ave. to Barry Road								
Totals by J	Job Numbers	6												
J4P3215					This Estimate	Previous	To Date							
		Item Pay			\$0.00	\$4,503,360.11	\$4,503,360.11							
	Gross I	tem Adjustme			\$5,081.13	(\$154,861.52)	(\$149,780.39)							
			Gross I	tem Pay	\$5,081.13	\$4,348,498.59	\$4,353,579.72							
	Incentiv	/e			\$1,587.51	\$48,371.70	\$49,959.21							
	Disince	ntive			\$0.00	\$0.00	\$0.00							
		ted Damages			\$0.00	\$0.00	\$0.00							
	Other C	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 f	ime the Est			ed.		
Contract Nm.CONTRACT		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	100.00	-2.20	97.80	SQYD	97.80	\$272.52	\$26,652.46
		0001	0290	6161005	DEPTH BIT SHOULDER REPAIR 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	4.00	0.00	4.00	EA	4.00	\$5,000.00	\$20,000.00
		0001	0370	6181000	RETAINED 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

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		0.10	0.00	0.10	ACRE	0.10	\$22,000.00	\$2,200.00
		0001	0550	8061007A		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
191213-C05 Ove					Date as of Report Generated Date ort Generated Date							\$4,503,360.09 \$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	ı				\$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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					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	,									
				1	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							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J4P3215	0080	BIT. PAVEMENT MIXTURE	Other Item Adjustment	ACAD	19	Jan 4, 2021	woodwj1	(\$9,572.39)	Corrected AC Adjustment from Material placed in the timeframe of Estimate 0005					
		PG64-22 (BP-2)	, again ann		19	Jan 4, 2021	woodwj1	\$8,538.48	Negating previous AC Adjustment					
					30	Aug 2, 2021	woodwj1	\$8,582.10	Removing all previous AC Adjustments					
					30	Aug 2, 2021	woodwj1	(\$9,162.86)	The correct AC adjustment for the line number 3/30 - \$241.11 3/31 - \$168.42 5/19 - (\$216.88) 5/20 - (\$2363.47) 5/21 - (\$5082.03)					
				ACAD - Tota	al			(\$9,162.86)						
				FUEL	7	Jul 1, 2020	woodwj1	(\$13,631.26)	Adjustment for missed quantity on Estimate 0005					
					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					
					30	Aug 2, 2021	woodwj1	\$38,453.98	Removing all previous FUEL Adjustments					
					30	Aug 2, 2021	woodwj1	(\$29,991.62)	The correct FUEL adjustment for the line number 3/30 - (\$2134.60) 3/31 - (\$1491.12) 5/19 - (\$5858.23) 5/20 - (\$6509.88) 5/21 - (\$13997.81)					
				FUEL - Tota				(\$29,991.62)						
				Р	19	Jan 4, 2021		\$43,945.42	Negating previous SYSTEM FUEL Adjustment					
				P - Total				\$43,945.42						
			Other Item Ad	justment - To	tal			\$4,790.94						
			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	<b>x</b> · · <b>y</b>	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
				- Total				(\$43,945.42)						
			Price FUEL - 1	ſotal				(\$43,945.42)						
	0080 -	Total						(\$39,154.48)						
	0110	0 - Total ASPH. CONC. I 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	5	Jun 3, 2020	SYSTEM	\$1,085,500.44
							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)						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J4P3215	0110	ASPH. CONC.	Material	Туре	7	Jul 1,	SYSTEM	\$1,151,926.66	This adjustment offsets the original system-generated Overrun Payment				
		MIXTURE PG 70-22 (SP095C)			7	2020	0/0751	(04 454 000 00)	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, 2020	SYSTEM	(\$905,126.66)					
					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					\$0.00					
			Other Item	ACAD	7	Jul 1,	woodwj1	(\$1,453.41)	Adjustment for missed quantity on Estimate 0005				



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3215	0110	ASPH. CONC.	Adjustment	ACAD		2020																			
		MIXTURE PG 70-22 (SP095C)			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																
					30	Aug 2, 2021	woodwj1	\$26,604.47	Removing all previous AC Adjustments																
					30	Aug 2, 2021	woodwj1	(\$29,404.94)	The correct AC adjustment for the line number 5/12 - (\$5104.32) 5/13 - (\$6046.46) 5/15 - (\$3554.18) 5/16 - (\$4945.25) 5/17 - (\$3399.89) 5/18 - (\$3713.38) 5/19 - (\$1189.19) 5/20 - (\$1452.28)																
				ACAD - Tota	al			(\$29,404.94)																	
				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.															
									19	Jan 4, 2021	woodwj1	(\$30,721.79)	Corrected FUEL Adjustment from Material placed in the timeframe of Estimate 0004												
					19	Jan 4, 2021	woodwj1	(\$34,696.76)	Corrected FUEL Adjustment from Material placed in the timeframe of Estimate 0005																
					19	Jan 4, 2021	woodwj1	(\$4,003.23)	Corrected FUEL Adjustment from Material placed in the timeframe of Estimate 0007																
											19	Jan 4, 2021	woodwj1	(\$1,072.30)	Negating previous FUEL Adjustment										
					30	Aug 2, 2021	woodwj1	\$69,421.78	Removing all previous FUEL Adjustments																
					30	Aug 2, 2021	woodwj1	(\$69,421.78)	The correct FUEL adjustment for the line number 5/12 - (\$1205074) 5/13 - (\$14275.01) 5/15 - (\$8391.02) 5/16 - (\$11675.18) 5/17 - (\$8026.76) 5/18 - (\$8766.87) 5/19 - (\$2807.54) 5/20 - (\$3428.66)																
				FUEL - Tota	I			(\$69,421.78)																	
				P	19	Jan 4, 2021	woodwj1	\$69,064.35	Negating previous SYSTEM FUEL Adjustment																
				P - Total				\$69,064.35																	
			Other Item Ad	ljustment - To	tal			(\$29,762.37)																	
			Price FUEL		4	May 19, 2020	SYSTEM	(\$30,721.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					5	Jun 2, 2020	SYSTEM	(\$34,696.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
					7	Jul 1, 2020	SYSTEM	(\$3,645.80)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL																
				- Total				(\$69,064.35)																	
			Price FUEL -	Гotal				(\$69,064.35)																	
	0110 -	Total						(\$98,826.72)																	
	0120	TACK COAT	Material		5	Jun 3, 2020	SYSTEM	\$20,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
											Ę	Ę		5					Ę		5	Jun 3, 2020	SYSTEM	(\$20,510.00)	
								6	Jun 16, 2020	SYSTEM	\$20,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
					6	Jun 16,	SYSTEM	(\$20,510.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J4P3215	0120	TACK COAT	Material			2020																			
					7	Jul 1, 2020	SYSTEM	\$34,635.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					7	Jul 1, 2020	SYSTEM	(\$34,635.00)																	
					8	Jul 16, 2020	SYSTEM	\$34,635.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					8	Jul 16, 2020	SYSTEM	(\$34,635.00)																	
					9	Aug 3, 2020	SYSTEM	\$34,635.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					9	Aug 3, 2020	SYSTEM	(\$34,635.00)																	
					10	Aug 17, 2020	SYSTEM	\$34,635.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment																
					10	Aug 17,	SYSTEM	(\$34,635.00)	Estimate Exception 3 on the current Payment Estimate.																
				- Total		2020		\$0.00																	
			Material - Tota					\$0.00 \$0.00																	
	0120 -	Total		"				\$0.00																	
	0140	PAVED	Material		3	May 4,	SYSTEM	\$10,047.00	This adjustment offsets the original system-generated Overrun Payment																
		APPROACH, 8 IN.				2020			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)																	
					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.																
					4	May 19, 2020	SYSTEM	(\$10,047.00)																	
					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)									
																	S	S	5	g	S	5			9
					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.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J4P3215	0140	PAVED APPROACH, 8 IN.	Material	.,po	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)																				
					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)																				
					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, 2020	SYSTEM	(\$10,047.00)																				
					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 -							\$0.00																				
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			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.																			
																								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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0150	CONCRETE CURB (6 IN.	Material		7	Jul 1, 2020	SYSTEM	(\$1,668.00)	
		HEIGHT AND UNDER)			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)	
					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	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.
					14	Oct 16, 2020	SYSTEM	(\$1,668.00)	
					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	
	0.1000	T-4-1	Material - Tota	al				\$0.00	
	0150 -		Meterici		G	lum 40	OVOTEN	\$0.00	This adjustment effects the original system are to d. Ourseas Day
	0160	TRUCK OR TRAILER MOUNTED ATTEN	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3215	0160	(TMA)	Material		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		1		\$0.00		
			Material - Tota	I				\$0.00		
	0160 -	Total						\$0.00		
	0170	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		2	Apr 16, 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 1 on the current Payment Estimate.	
					2	Apr 16, 2020	SYSTEM	(\$241,531.38)		
					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, 2020	SYSTEM	(\$241,531.38)		
					6	Jun 16, 2020	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
						6	Jun 16, 2020	SYSTEM	(\$241,531.38)	
					7	Jul 1, 2020	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					7	Jul 1, 2020	SYSTEM	(\$241,531.38)		
					8	Jul 16, 2020	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user woodwj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					8	Jul 16, 2020	SYSTEM	(\$241,531.38)		
					9	Aug 3, 2020	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					9	Aug 3, 2020	SYSTEM	(\$241,531.38)		
					10	Aug 17, 2020	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					10	Aug 17, 2020	SYSTEM	(\$241,531.38)		
					11	Sep 2, 2020	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					11	Sep 2, 2020	SYSTEM	(\$241,531.38)		
					12	Sep 16, 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 16 on the current Payment Estimate.	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J4P3215	0170	FURN & PLACE CONC MATL FOR	Material		12	Sep 16, 2020	SYSTEM	(\$241,531.38)			
		FULL DEPTH			13	Oct 1, 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 16 on the current Payment Estimate.		
					13	Oct 1, 2020	SYSTEM	(\$241,531.38)			
					17	Dec 2, 2020	SYSTEM	\$251,369.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					17	Dec 2, 2020	SYSTEM	(\$251,369.28)			
					18	Dec 16, 2020	SYSTEM	\$251,369.28	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user woodwj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					18	Dec 16, 2020	SYSTEM	(\$251,369.28)			
					19	Jan 4, 2021	SYSTEM	\$241,531.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					19	Jan 4, 2021	SYSTEM	(\$241,531.38)			
					24	Mar 17, 2021	SYSTEM	\$251,369.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woodwj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					24	Mar 17, 2021	SYSTEM	(\$251,369.28)			
				- Total				\$0.00			
			Material - Tota Overrun	al				\$0.00			
					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 18 on the current Payment Estimate.	
					2	Apr 17, 2020	hazlet1	(\$8,701.08)	This is to adjust for the system generated overrun and will be added when the CO goes through.		
					2	Apr 16, 2020	SYSTEM	(\$8,701.08)			
								3	May 4, 2020	SYSTEM	(\$8,701.08)
									of '0.00000' is applied (if non-zero).		
					3	May 4, 2020	SYSTEM	\$8,701.08	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					3	May 4,	SYSTEM SYSTEM	\$8,701.08 (\$8,701.08)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31		
						May 4, 2020 May 19,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates		
					4	May 4, 2020 May 19, 2020 May 19,	SYSTEM	(\$8,701.08) \$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 32		
					4	May 4, 2020 May 19, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM	(\$8,701.08) \$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 32 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates		
					4 4 5	May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM	(\$8,701.08) \$8,701.08 (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 32 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 40		
					4 4 5 5	May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,701.08) \$8,701.08 (\$8,701.08) \$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 32 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 40 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates		
					4 4 5 5 6	May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,701.08) \$8,701.08 (\$8,701.08) \$8,701.08 (\$8,701.08) (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 32 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 40 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).		
					4 4 5 5 6 6	May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jun 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,701.08) \$8,701.08 (\$8,701.08) \$8,701.08 (\$8,701.08) \$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 32 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 40 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					4 4 5 5 6 6 7	May 4, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,701.08) \$8,701.08 (\$8,701.08) \$8,701.08 (\$8,701.08) \$8,701.08 (\$8,701.08) (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 32 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 40 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 40 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					4 4 5 5 6 6 7 7	May 4,           2020           May 19,           2020           Jun 3,           2020           Jun 3,           2020           Jun 3,           2020           Jun 16,           2020           Jul 11,           2020           Jul 1,           2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,701.08) \$8,701.08 (\$8,701.08) \$8,701.08 (\$8,701.08) \$8,701.08 (\$8,701.08) \$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 32 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 40 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 40 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 46 on the current Payment Estimate. 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	0170	FURN & PLACE CONC MATL FOR FULL DEPTH	Overrun	Overrun	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).
					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	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	Nov 2, 2020	SYSTEM	(\$9,837.90)	
					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	
	0170 -	Total						\$0.00	
	0210	DOWEL BAR (DRILLING, FURNISHING AND INST	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.
		11131			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J4P3215	0210	DOWEL BAR (DRILLING,	Material		8	Jul 16, 2020	SYSTEM	(\$4,245.55)																								
		FURNISHING AND			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	ıl				\$0.00																								
	0210 -	Total						\$0.00																								
	0220	DOWEL BAR (FURNISH AND INSTALL WITH BASK	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.																							
		DAGK				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											e	e	6		6		6	e	ŧ		6		e	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																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0220	DOWEL BAR (FURNISH AND	Material		8	Jul 16, 2020	SYSTEM	(\$3,207.75)	
		INSTALL WITH BASK			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.
					15	Nov 2, 2020	SYSTEM	(\$3,207.75)	
					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 Overrun	Overrun	2	Apr 16,	SYSTEM	\$0.00 \$380.25	This adjustment offsets the original system-generated Overrun Payment
			Overall	Ovenull		2020			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)	Annual Disc Albertand G. 1974 B. H. H. H. H. H. H.
					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).



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	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.																	
		BASK			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	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	Aug 3, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					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	Aug 17, 2020	SYSTEM	\$380.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
					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).																	
					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.																	
							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).																	
													1		1		1			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.
																		1			1			17	Dec 2, 2020	SYSTEM
					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,	woodwj1	\$380.25	Returning overrun money removed on April 17, 2020																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
4P3215	0220	DOWEL BAR	Overrun	Overrun		2020																			
		(FURNISH AND INSTALL WITH		Overrun - T	otal			\$0.00																	
		BASK	Overrun - Tota	al				\$0.00																	
	0220 -	Total						\$0.00																	
	0230	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material		2	Apr 16, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user woodwj1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.																
					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 Paymen Estimate Exception 18 on the current Payment Estimate.																
					3	May 4, 2020	SYSTEM	(\$1,485.00)																	
							4	May 19, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user woodwj1 overridding Paymer Estimate Exception 19 on the current Payment Estimate.														
						4	May 19, 2020	SYSTEM	(\$1,485.00)																
					5	Jun 3, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user woodwj1 overridding Paymer Estimate Exception 27 on the current Payment Estimate.																
							5	Jun 3, 2020	SYSTEM	(\$1,485.00)															
					6	Jun 16, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user woodwj1 overridding Payme Estimate Exception 25 on the current Payment Estimate.																
					6	Jun 16, 2020	SYSTEM	(\$1,485.00)																	
					7	Jul 1, 2020	SYSTEM	\$1,485.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user woodwj1 overridding Payme Estimate Exception 27 on the current Payment Estimate.																
						7	Jul 1, 2020	SYSTEM	(\$1,485.00)																
					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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 21 on the current Payment Estimate.								
								11	Sep 2, 2020	SYSTEM	(\$1,485.00)														
													1:					1		-		12	Sep 16, 2020	SYSTEM	\$1,485.00
														12	Sep 16, 2020	SYSTEM	(\$1,485.00)								
																		1		1		13	13	Oct 1, 2020	SYSTEM
																			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 Payme Estimate Exception 9 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	0230	TIE BAR (DRILL, FURN & INSTAL)	Material	51	14	Oct 16, 2020	SYSTEM	(\$1,485.00)																						
		(TYPE L			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				\$0.00																						
			Material - Tota	al				\$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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					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, 2020	SYSTEM	(\$795.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					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.							
														1	1	1	1	1		1	1		1			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
																									1	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																					



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
15	0230	TIE BAR (DRILL,	Overrun	Overrun					on the current Payment Estimate.
		FURN & INSTAL) (TYPE L			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	al				\$0.00	
	0230 -	Total						\$0.00	
ſ	0240	FURN & PLACE BIT. MATL FOR	Other Item Adjustment	ACAD	18	Dec 16, 2020	woodwj1	\$19.63	For partial depth pavement repair from Estimate 0001
		CL B PARTIAL		ACAD - Tota	ıl			\$19.63	
			Other Item Ad	justment - To	tal			\$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 - Te	otal			\$0.00	previous payment estimates. Price Adjustments of ',415.94000 - 415.94000, 'is
			Overrun - Tota		otal			\$0.00 \$0.00	previous payment estimates. Price Adjustments of ',415.94000 - 415.94000, 'is
	0240 -	Total	Overrun - Tota		otal				previous payment estimates. Price Adjustments of ',415.94000 - 415.94000, 'is
- 5	0240 - 0250	REMOVAL FOR CLASS B				Apr 2, 2020	SYSTEM	\$0.00	previous payment estimates. Price Adjustments of ',415.94000 - 415.94000, 'is
		REMOVAL FOR		al			SYSTEM	\$0.00 \$19.63	previous payment estimates. Price Adjustments of ',415.94000 - 415.94000, 'is applied (if non-zero).
- 5		REMOVAL FOR CLASS B PARTIAL DEPTH		al	1 26	2020 Apr 16,		\$0.00 \$19.63 (\$13,990.82)	previous payment estimates. Price Adjustments of ',415.94000 - 415.94000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.57000 - 135.57000, 'is
- 5		REMOVAL FOR CLASS B PARTIAL DEPTH		al Overrun Overrun - Tr	1 26	2020 Apr 16,		\$0.00 \$19.63 (\$13,990.82) \$13,990.82	previous payment estimates. Price Adjustments of ',415.94000 - 415.94000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.57000 - 135.57000, 'is
		REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R	Overrun	al Overrun Overrun - Tr	1 26	2020 Apr 16,		\$0.00 \$19.63 (\$13,990.82) \$13,990.82 \$0.00	previous payment estimates. Price Adjustments of ',415.94000 - 415.94000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.57000 - 135.57000, 'is
	0250	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R Total FURN & PLACE BIT. MATL FOR	Overrun	Overrun Overrun - Tr al	1 26 0tal 18	2020 Apr 16,		\$0.00 \$19.63 (\$13,990.82) \$13,990.82 \$0.00 \$0.00 \$0.00 \$9.00	previous payment estimates. Price Adjustments of ',415.94000 - 415.94000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',135.57000 - 135.57000, 'is
	0250	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R Total	Overrun Overrun - Tota Other Item	al Overrun Overrun - Tr al	1 26 0tal 18	2020 Apr 16, 2021 Dec 16,	SYSTEM	\$0.00 \$19.63 (\$13,990.82) \$13,990.82 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',415.94000 - 415.94000, 'is applied (if non-zero). 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).
	0250	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R Total FURN & PLACE BIT. MATL FOR	Overrun Overrun - Tota Other Item	Overrun Overrun - Tr al ACAD - Tota	1 26 Dtal 18	2020 Apr 16, 2021 Dec 16,	SYSTEM	\$0.00 \$19.63 (\$13,990.82) \$13,990.82 \$0.00 \$0.00 \$0.00 \$9.00	previous payment estimates. Price Adjustments of ',415.94000 - 415.94000, 'is applied (if non-zero). 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).
	0250	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R Total FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun Overrun - Tota Other Item Adjustment	Overrun Overrun - Tr al ACAD - Tota	1 26 Dtal 18	2020 Apr 16, 2021 Dec 16,	SYSTEM	\$0.00 \$19.63 (\$13,990.82) \$13,990.82 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',415.94000 - 415.94000, 'is applied (if non-zero). 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).
	0250 0250 - 0260	REMOVAL FOR CLASS B PARTIAL DEPTH PAVT R Total FURN & PLACE BIT. MATL FOR CL C PARTIAL	Overrun Overrun - Tota Other Item Adjustment	Overrun Overrun - Tr al ACAD - Tota	1 26 Dtal 18	2020 Apr 16, 2021 Dec 16,	SYSTEM	\$0.00 \$19.63 (\$13,990.82) \$13,990.82 \$0.00 \$0.00 \$0.00 \$9.00 \$9.00 \$9.00	previous payment estimates. Price Adjustments of ',415.94000 - 415.94000, 'is applied (if non-zero). 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).



JAP31         VA         VA        VA         VA         V		Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Norman         Version         1 <t< td=""><td>J4P3215</td><td>0290</td><td></td><td>Material</td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$5,153.12</td><td>Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment</td></t<>	J4P3215	0290		Material		2		SYSTEM	\$5,153.12	Estimate Item Adjustment (0009) due to user woodwj1 overridding Payment
Provide         Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>2</td><td></td><td>SYSTEM</td><td>(\$5,153.12)</td><td></td></t<>						2		SYSTEM	(\$5,153.12)	
No.         No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>\$5,153.12</td> <td>Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment</td>						3		SYSTEM	\$5,153.12	Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment
Vision         System         System         Second Secon						3		SYSTEM	(\$5,153.12)	
Visite         Visite         Visite         Visite         Visite         Visite           0         Jun 3         Visite         Status						4		SYSTEM	\$5,153.12	Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment
View         Extension         Endinate Lenzybon 20 on the ourmet Payment Estimate.           5         Jun 30         SYSTEN         (65, 153, 12)           6         Jun 16         SYSTEN         (55, 153, 12)           7         Jul 1         SYSTEN         (35, 153, 12)           8         Jul 16         SYSTEN         (35, 153, 12)           8         Jul 16         SYSTEN         (35, 153, 12)           10						4		SYSTEM	(\$5,153.12)	
Nome         No         <						5		SYSTEM	\$5,153.12	Estimate Item Adjustment (0060) due to user woodwj1 overridding Payment
Application         Function         Function         Estimate Exception 2 on the current Payment Estimate           0         Jul 1         Jul 2         SYSTEM         (S5.153.12)           1         Jul 1         SYSTEM         S5.153.12)         This adjustment offsets the original system-generated Overum Payment Estimate           2         Jul 1         SYSTEM         S5.153.12)         This adjustment offsets the original system-generated Overum Payment Estimate           2         Jul 1         SYSTEM         S5.153.12)         This adjustment offsets the original system-generated Overum Payment Estimate           2         Jul 1         SYSTEM         (S5.153.12)         This adjustment offsets the original system-generated Overum Payment Estimate           2         Total         Total         SYSTEM         (S5.153.12)         This adjustment offsets the original system-generated Overum Payment Estimate           3         Jul 1         SySTEM         SS200         This adjustment offsets the original system-generated Overun Payment Estimate           4         Jul 2         SYSTEM         SS2000         This adjustment offsets the original system-generated Overun Payment Estimate           5         Total         Start 1         Start 1         Start 1           6         Jul 1         Apr 2         SYSTEM         SS200.00						5		SYSTEM	(\$5,153.12)	
Value         Value <th< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$5,153.12</td><td>Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment</td></th<>						6		SYSTEM	\$5,153.12	Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment
View         View         Signal						6		SYSTEM	(\$5,153.12)	
Value         0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>7</td> <td></td> <td>SYSTEM</td> <td>\$5,153.12</td> <td>Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment</td>						7		SYSTEM	\$5,153.12	Estimate Item Adjustment (0019) due to user woodwj1 overridding Payment
Image: Problem in the set of the						7		SYSTEM	(\$5,153.12)	
Image: Barbon						8		SYSTEM	\$5,153.12	Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment
Material - Total         90.00           029 - Total         50.00           0310         FLAG ASSEMBLY         Material         Apr 2, 2020         SYSTEM         \$280.00         This adjustment offsets the original system-generated Overrun Payment Estimate           0310         FLAG ASSEMBLY         Material         1         Apr 2, 2020         SYSTEM         \$280.00         This adjustment offsets the original system-generated Overrun Payment Estimate           1         Apr 2, 2020         SYSTEM         \$280.00         This adjustment offsets the original system-generated Overrun Payment Estimate           2         Apr 16, SYSTEM         \$280.00         This adjustment offsets the original system-generated Overrun Payment Estimate           2         Apr 16, SYSTEM         \$280.00         This adjustment offsets the original system-generated Overrun Payment           2         Apr 16, SYSTEM         \$280.00         This adjustment offsets the original system-generated Overrun Payment           2         Apr 16, SYSTEM         \$280.00         This adjustment offsets the original system-generated Overrun Payment           2         Apr 16, SYSTEM         \$280.00         This adjustment offsets the original system-generated Overrun Payment           2         Apr 16, SYSTEM         \$280.00         This adjustment offsets the original system-generated Overrun Payment						8		SYSTEM	(\$5,153.12)	· · · · · · · · · · · · · · · · · · ·
O290 - Total         Store         Store           0310         FLAG ASSEMBLY         Material         1         Apr 2, 2020         SYSTEM         \$280.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate           1         Apr 2, 2020         SYSTEM         \$280.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate           2         Apr 16, 2020         SYSTEM         \$280.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate           2         Apr 16, 2020         SYSTEM         \$280.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate.           2         Apr 16, 2020         SYSTEM         \$280.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.           3         May 4, 2020         SYSTEM         \$280.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.           4         May 4, 2020         SYSTEM         \$280.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.           4         May 19, 2020							2020			
0310         FLAG ASSEMBLY         Material         1         Apr 2, 2020         SYSTEM         \$280.00         This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user woodw(1 overridding Payment Estimate Exception 2 on the current Payment Estimate.           1         Apr 2, 2020         SYSTEM         (\$280.00)           2         Apr 16, 2020         SYSTEM         (\$280.00)           2         Apr 16, 2020         SYSTEM         \$280.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate.           2         Apr 16, 2020         SYSTEM         \$280.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 13 on the current Payment Estimate.           3         May 4, 2020         SYSTEM         \$280.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate.           3         May 4, 2020         SYSTEM         \$280.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate.           4         May 19, 2020         SYSTEM         \$280.00         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.           4         May 19, 2020         SYSTEM         \$280.00					- Total		2020		\$0.00	
Image: Section of the sectin of the section of the section of the				Material - Tota			2020		\$0.00	
2Apr 16, 2020SYSTEM\$280.00This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0010) due to user woodwj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.2Apr 16, 2020SYSTEM(\$280.00)3May 4, 2020SYSTEM\$280.003May 4, 2020SYSTEM\$280.004May 19, 2020SYSTEM(\$280.00)4May 19, 2020SYSTEM\$280.004May 19, 2020SYSTEM\$280.005Jun 3, 2020SYSTEM\$280.006Jun 6, 2020SYSTEM\$280.006Jun 6, 2020SYSTEM\$280.006Jun 6, 2020SYSTEM\$280.006Jun 6, 2020SYSTEM\$280.006Jun 6, 2020SYSTEM\$280.006Jun 6, 2020SYSTEM\$280.006Jun 6, 2020SYSTEM\$280.007This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.5Jun 3, 2020SYSTEM\$280.006Jun 6, 2020SYSTEM\$280.007This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.						1		OVOTEM	\$0.00 \$0.00	
Image: Normal StateImage: State </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Apr 2, 2020</td> <td></td> <td>\$0.00 \$0.00 \$280.00</td> <td>Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment</td>							Apr 2, 2020		\$0.00 \$0.00 \$280.00	Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment
3May 4, 2020SYSTEM\$280.00This 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.3May 4, 2020SYSTEM(\$280.00)4May 19, 2020SYSTEM\$280.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment4May 19, 2020SYSTEM(\$280.00)5Jun 3, 2020SYSTEM\$280.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user woodwj1 overridding Payment Estimate Item Adjustment (0061) due to user woodwj1 overridding Payment Estimate Item Adjustment (0061) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.5Jun 3, 2020SYSTEM(\$280.00)6Jun 16, 2020SYSTEM\$280.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment						1	Apr 2, 2020 Apr 2, 2020	SYSTEM	\$0.00 \$0.00 \$280.00 (\$280.00)	Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
Image: Second						1	Apr 2, 2020 Apr 2, 2020 Apr 16,	SYSTEM	\$0.00 \$0.00 \$280.00 (\$280.00)	Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment
4May 19, 2020SYSTEM\$280.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment4May 19, 2020SYSTEM(\$280.00)4May 19, 2020SYSTEM(\$280.00)5Jun 3, 2020SYSTEM\$280.005Jun 3, 2020SYSTEM(\$280.00)6Jun 16, 2020SYSTEM\$280.006Jun 16, 2020SYSTEM\$280.00Fis 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.						1 2	Apr 2, 2020 Apr 2, 2020 Apr 16, 2020 Apr 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$280.00 (\$280.00) \$280.00	Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user woodwj1 overridding Payment
2020       2020       Estimate Item Adjustment (0015) due to user woodwj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.         4       May 19, 2020       SYSTEM       (\$280.00)         5       Jun 3, 2020       SYSTEM       \$280.00         5       Jun 3, 2020       SYSTEM       (\$280.00)         6       Jun 16, 2020       SYSTEM       \$280.00         6       Jun 16, 2020       SYSTEM       \$280.00						1 2 2	Apr 2, 2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 4,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$280.00 (\$280.00) \$280.00 (\$280.00)	Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment
2020     2020     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user woodwj1 overridding Payment       5     Jun 3, 2020     SYSTEM     \$280.00     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user woodwj1 overridding Payment       5     Jun 3, 2020     SYSTEM     (\$280.00)       6     Jun 16, 2020     SYSTEM     \$280.00       This adjustment offsets the original system-generated Overrun Payment Estimate						1 2 2 3	Apr 2, 2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 4, 2020 May 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$280.00 (\$280.00) \$280.00 (\$280.00) \$280.00	Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user woodwj1 overridding Payment
2020     Estimate Item Adjustment (0061) due to user woodwj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.       5     Jun 3, 2020     SYSTEM (\$280.00)       6     Jun 16, 2020     SYSTEM \$280.00       10     SYSTEM 2020     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment						1 2 2 3 3	Apr 2, 2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 4, 2020 May 4, 2020 May 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$280.00 (\$280.00) \$280.00 (\$280.00) \$280.00 (\$280.00) (\$280.00)	Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate.
2020     System						1 2 3 3 4	Apr 2, 2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 4, 2020 May 4, 2020 May 4, 2020 May 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$280.00 (\$280.00) \$280.00 (\$280.00) \$280.00 (\$280.00) \$280.00	Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate.
2020 Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment						1 2 2 3 3 4 4	Apr 2, 2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 May 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$280.00 (\$280.00) \$280.00 (\$280.00) \$280.00 (\$280.00) \$280.00	Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 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.
						1 2 3 3 4 4 5	Apr 2, 2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 4, 2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 May 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$280.00 \$280.00 (\$280.00) \$280.00 (\$280.00) \$280.00 (\$280.00) \$280.00 (\$280.00)	Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 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.
6 Jun 16, SYSTEM (\$280.00)						1 2 3 3 4 4 5 5	Apr 2, 2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 4, 2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$280.00 \$280.00 \$280.00 (\$280.00) \$280.00 (\$280.00) \$280.00 (\$280.00) \$280.00 (\$280.00)	Estimate Item Adjustment (0003) due to user woodwj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J4P3215	0310	FLAG ASSEMBLY	Material		7	Jul 1, 2020	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.											
					7	Jul 1, 2020	SYSTEM	(\$280.00)												
					8	Jul 16, 2020	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.											
					8	Jul 16, 2020	SYSTEM	(\$280.00)												
				- Total		1		\$0.00												
			Material - Tota	al				\$0.00												
	0310 -	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 Payment Estimate Exception 3 on the current Payment Estimate.											
					1	Apr 2, 2020	SYSTEM	(\$5,600.00)												
					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 Payment Estimate Exception 14 on the current Payment Estimate.											
					2	Apr 16, 2020	SYSTEM	(\$5,600.00)												
					3	May 4, 2020	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.											
					3	May 4, 2020	SYSTEM	(\$5,600.00)												
					4	May 19, 2020	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)												
					5	Jun 3, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment 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)												
													1			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												
	0000	<b>T</b> -4-1	Material - Tota	al				\$0.00												
		Total	Material		1	An= 2	eveter4	\$0.00	This adjustment effects the original system recented Original Providence											
	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,	SYSTEM	\$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	0330	TYPE III MOVEABLE	Material			2020			Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
		BARRICADE			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)		
			- Total		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	ıl				\$0.00		
		Total						\$0.00		
	0340	FLASHING ARROW PANEL	Material		1	Apr 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
						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	
						2020			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)	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment	
					2 3	Apr 16,	SYSTEM	(\$2,000.00) \$2,000.00	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment	
						Apr 16, 2020 May 4,		· · · · · ·	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment	
					3	Apr 16, 2020 May 4, 2020 May 4,	SYSTEM	\$2,000.00	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user woodwj1 overridding Payment	
					3 3	Apr 16, 2020 May 4, 2020 May 4, 2020 May 19,	SYSTEM SYSTEM	\$2,000.00	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment	
					3 3 4	Apr 16, 2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19,	SYSTEM SYSTEM SYSTEM	\$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment	
					3 3 4 4	Apr 16, 2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.	
					3 3 4 4 5	Apr 16, 2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.	
					3 3 4 4 5 5	Apr 16, 2020 May 4, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. 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.	
					3 3 4 5 5 6	Apr 16, 2020 May 4, 2020 May 19, 2020 May 19, 2020 Jun 3, 2020 Jun 3, 2020 Jun 3, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00 (\$2,000.00) \$2,000.00	Estimate Item Adjustment (0013) due to user woodwj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. 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.	



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
P3215	0340	FLASHING ARROW PANEL	Material		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,	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.	
		CONT F			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	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	May 19, 2020	SYSTEM	(\$10,000.00)		
					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, 2020	SYSTEM	\$20,000.00	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.	
					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	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, SYSTE	SYSTEM	(\$6,030.00)		
					9	Aug 3,	SYSTEM	\$6,030.00	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	0380	PREF THERMO PAVMT MARKING,	Material			2020			Estimate Item Adjustment (0017) due to user woodwj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
		6 IN WHITE			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)	Estimate Exception 27 on the current rayment Estimate.													
				- Total		2020		\$0.00														
			Material - Tota					\$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, 2020	SYSTEM	(\$924.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
						10	Aug 17, 2020	SYSTEM	\$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					\$0.00														
	0380 - 0390	PREF THERMO PVMT MARK, 24 IN WHIT	Material		6	Jun 16, 2020	SYSTEM	\$0.00 \$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)	· · · · · · · · · · · · · · · · · · ·						
			٤		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	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,	SYSTEM	(\$13,205.00)														



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ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
215	0390	PREF THERMO	Material	Туре	Tambel	2020	2,			
215	0390	PVMT MARK, 24	waterial		40		OVOTEN	<b>6</b> 4 0 005 00		
		IN WHIT			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 Paymen Estimate Exception 28 on the current Payment Estimate.	
					10	Aug 17, 2020	SYSTEM	(\$13,205.00)		
				- Total				\$0.00		
			Material - Tota	al				\$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 Paymer 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 Paymen 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 Payme Estimate Exception 39 on the current Payment Estimate.	
					8	Jul 16, 2020	SYSTEM	(\$4,290.00)		
					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 Payme 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 Payme Estimate Exception 30 on the current Payment Estimate.	
					10	Aug 17, 2020	SYSTEM	(\$4,290.00)		
				- Total				\$0.00		
			Material - Tota	al				\$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 Payme 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 Payme Estimate Exception 40 on the current Payment Estimate.	
					7	Jul 1, 2020	SYSTEM	(\$800.00)		
					7 8		SYSTEM	(\$800.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user woodwj1 overridding Payme Estimate Exception 40 on the current Payment Estimate.	
						2020 Jul 16,		. ,	Estimate Item Adjustment (0028) due to user woodwj1 overridding Payme	
					8	2020 Jul 16, 2020 Jul 16,	SYSTEM	\$800.00	Estimate Item Adjustment (0028) due to user woodwj1 overridding Payme Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment	
					8	2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM	\$800.00	Estimate Item Adjustment (0028) due to user woodwj1 overridding Payme Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment	
					8 8 9	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$800.00 (\$800.00) \$800.00	Estimate Item Adjustment (0028) due to user woodwj1 overridding Payme Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Payme Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment	
					8 8 9 9	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$800.00 (\$800.00) \$800.00 (\$800.00)	Estimate Item Adjustment (0028) due to user woodwj1 overridding Paymer Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Paymer Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Paymer	
				- Total	8 8 9 9 10	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$800.00 (\$800.00) \$800.00 (\$800.00) \$800.00	Estimate Item Adjustment (0028) due to user woodwj1 overridding Paymer Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Paymer Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Paymer	
			Material - Tota		8 8 9 9 10	2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$800.00 (\$800.00) \$800.00 (\$800.00) \$800.00 (\$800.00)	Estimate Item Adjustment (0028) due to user woodwj1 overridding Paymer Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user woodwj1 overridding Paymer Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user woodwj1 overridding Paymer	



WATEBONE         VATEBONE			_				-			
NOTE HULDE WATER PART         Note:         2020         Control Payon Control	Project	Line	Description		Adjustment				Amount	Remarks
Normal         Normal         SYSTEM         (51:80:19)           4         More         51:80:10         The signature species of the manage prepared is a species of the second speco	J4P3215	0430	HIGH BUILD WATERBORNE	Material		3		SYSTEM	\$1,839.18	Estimate Item Adjustment (0016) due to user woodwj1 overridding Payment
Nome         No			PAINT			3		SYSTEM	(\$1,839.18)	
Note         <						4		SYSTEM	\$1,839.18	Estimate Item Adjustment (0020) due to user woodwj1 overridding Payment
1         0         Editorial Elem Adjustment Elemane.           5         Jun 3.         SYSTEM         (\$51.80.91)           6         Jun 1.         SYSTEM         (\$52.804.80)           6         Jun 1.         SYSTEM         (\$52.804.80)           6         Jun 1.         SYSTEM         (\$2.804.80)           7         Jun 1.         SYSTEM         (\$2.804.80)           8         SYSTEM         (\$2.804.80)         Extende Adjustment Offsick the criptinal system-generated Oversici Payment Estimate           8         Jun 1.         SYSTEM         (\$2.804.80)         Estimate Exception 31 on the curren Payment Estimate           9         Jun 1.         SYSTEM         (\$2.804.80)         Estimate Exception 31 on the curren Payment Estimate           10         Maecial Totu         10         Dec 16         (\$2.804.80)         Estimate Exception 31 on the curren Payment Estimate						4		SYSTEM	(\$1,839.18)	
Kore         Kore <th< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td>Jun 3,</td><td>SYSTEM</td><td>\$1,839.18</td><td>Estimate Item Adjustment (0066) due to user woodwj1 overridding Payment</td></th<>						5	Jun 3,	SYSTEM	\$1,839.18	Estimate Item Adjustment (0066) due to user woodwj1 overridding Payment
K         F         1         0         2010         SYSTEM         S2.84.88         Ethical activities the original system-generated Overum Payment Estimate.           V         2020         SYSTEM         62.844.88         The adjustment Odd issuary account oversiding Payment Estimate.           V         2020         SYSTEM         62.8244.88         The adjustment offsets the original system-generated Overum Payment.           V         2020         SYSTEM         62.8244.88         The adjustment offsets the original system-generated Overum Payment.           V         2020         SYSTEM         62.8244.88         The adjustment offsets the original system-generated Overum Payment.           V         2020         SYSTEM         62.8244.88         The adjustment offsets the original system-generated Overum Payment.           V         2021         SYSTEM         62.8244.88         The adjustment offsets the original system-generated Overum Payment.           V         2021         SYSTEM         62.8244.88         The adjustment offsets the original system-generated Overum Payment.           V         2021         SYSTEM         10.80         Decition         V0.824.88         The adjustment offsets the original system-generated Overum Payment Estimate.           V         2021         SYSTEM         10.80         V0.168.497.80         Texa system						5		SYSTEM	(\$1,839.18)	
6         Jun 16, 2000         SYSTEM         (42.844.85)           7         Jul 1, 2000         SYSTEM         32.844.85         Eth-adjustment offsite the original system-generated Overna Payment Estimate Exception 41 on the current Payment Estimate.           8         Jul 16, 2000         SYSTEM         (42.844.85)           8         Jul 16, 2000         SYSTEM         (42.844.85)           10         Jul 16, 2000         SYSTEM         (437.84)         The adjustment offsite the orignial system-generated overna Payment Estimate Excep						6	Jun 16,	SYSTEM	\$2,864.68	Estimate Item Adjustment (0029) due to user woodwj1 overridding Payment
Visite         Visite<						6		SYSTEM	(\$2,864.68)	
Image: control in the contr						7	Jul 1,	SYSTEM	\$2,864.68	Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment
Image: Provide the state of the st						7		SYSTEM	(\$2,864.68)	
Image: Note:						8		SYSTEM	\$2,864.68	Estimate Item Adjustment (0030) due to user woodwj1 overridding Payment
Material - Total         Waterial - Total         Waterial - Total         Second Prescond Presco						8		SYSTEM	(\$2,864.68)	
Material - Total         Status         <					- Total				\$0.00	
Other Item Adjustment         REFL         18         Dec 16, 2020         woodwill         (\$572.94)         20% deduct for incorrect glass beads           Other Item Adjustment - Total         (\$572.94)         (\$572.94)         (\$572.94)           Other Item Adjustment - Total         (\$572.94)         (\$572.94)         (\$572.94)           Overrun         Overrun         (\$572.94)         (\$572.94)         (\$572.94)           Overrun         Overrun         (\$572.94)         (\$572.94)         (\$572.94)           Overrun         Overrun         (\$572.94)         (\$597.66)         Item overrun will be addressed in a later Change Order           6         Jun 16,         \$YSTEM         (\$897.66)         This adjustment offsets the original system-generated Overrun Payment Estimate           7         Jul 1,         \$YSTEM         (\$897.68)         Averaged Price Adjustment from this item on all previous payment estimates           2020         10         \$YSTEM         (\$897.68)         Averaged Price Adjustment from this item on all previous payment estimate           7         Jul 16,         \$YSTEM         (\$897.68)         Averaged Price Adjustment from this item on all previous payment estimate           8         Jul 16,         \$YSTEM         \$897.68         Averaged Price Adjustment from this item on all previous payment estimate Excepti				Material - Tota						
Other Item Adjustment - Total         (\$272.94)           Overrun         6         Jun 16, 2020         (\$897.68)         Item overrun will be addressed in a later Change Order           6         Jun 16, 2020         \$VSTEM         \$897.68         This adjustment (0028) overridding Payment Estimate Exception 5           6         Jun 16, SYSTEM         (\$897.68)         Averaged Price Adjustment from this item on all previous payment estimates           7         Jul 1, 2020         \$YSTEM         (\$897.68)         Averaged Price Adjustment from this item on all previous payment estimates           7         Jul 1, 2020         \$YSTEM         (\$897.68)         This adjustment (0000) overridding Payment Estimate Exception 5           7         Jul 1, 2020         \$YSTEM         (\$897.68)         Averaged Price Adjustment from this item on all previous payment estimates           7         Jul 1, 2020         \$YSTEM         (\$897.68)         Averaged Price Adjustment (0000 overridding Payment Estimate Exception 5           8         Jul 16, SYSTEM         \$YSTEM         \$897.68         This adjustment (00000 verridding Payment Estimate Exception 5           8         Jul 16, SYSTEM         \$897.68         Averaged Price Adjustment from this item on all previous payment estimates           9         Aug 3, voodnji         \$897.68         Adjustinto tormove the manually entered material/overrun adjus				Other Item		18		woodwj1		20% deduct for incorrect glass beads
Overnn         Overnn         6         Jun 16, 2020         (\$897.68)         Item overnu will be addressed in a later Change Order           6         Jun 16, 2020         \$SYTEM         \$897.68)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 or 10:0000' is applied (If non-zero).           6         Jun 16, 2020         \$YSTEM         \$(\$897.68)         This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 or 10:00000' is applied (If non-zero).           7         Jul 1, 2020         \$YSTEM         \$(\$897.68)         This adjustment offsets the original system-generated Overrun Payment estimate Estimate Estimate the original system-generated Overrun Payment Estimate					REFL - Tota	ıl			(\$572.94)	
Image: State in the s				Other Item Ad	justment - To	tal			(\$572.94)	
0         0         0         Settimate Item Adjustment (0028) overridding Payment Estimate Exception S on the current Payment Estimate.           6         Jun 16, 2020         SYSTEM         (\$897.68)         Averaged Price Adjustment from this item on all previous payment estimate 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 S on the current Payment Estimate           8         Jul 16, 2020         SYSTEM         (\$897.68)         Averaged Price Adjustment from this item on all previous payment estimate 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 (0020) overridding Payment Estimate Exception S on the current Payment Estimate           9         Aug 3, 2020         Woodwj1         \$897.68         This adjustment from this item on all previous payment estimates of 0.000000 is applied (If non-zero).           18         Dec 16, 2020         SYSTEM         \$897.68         Adjustment from this item on all previous payment estimates. Price Adjustenests. Price Adjustenents of i.0.14000 · 0.14000 · 1. a				Overrun	Overrun	6		woodwj1	(\$897.68)	Item overrun will be addressed in a later Change Order
Vertex       Signal         Vertex       Signal <td< td=""><td></td><td></td><td></td><td></td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$897.68</td><td>Estimate Item Adjustment (0028) overridding Payment Estimate Exception 51</td></td<>						6		SYSTEM	\$897.68	Estimate Item Adjustment (0028) overridding Payment Estimate Exception 51
0       0						6		SYSTEM	(\$897.68)	
0430 - Total       Querrun - Total       2020       Image: Comparison of the current Payment (0030) overridding Payment Estimate Exception 5 on the current Payment Estimate.         0430 - Total       Querrun - Total       2020       Image: Comparison of the current Payment Estimate.         0430 - Total       Querrun - Total       2020       Image: Comparison of the current Payment Estimate.         0430 - Total       Querrun - Total       2020       Image: Comparison of the current Payment Estimate.         0430 - Total       Coverrun - Total       2020       Image: Comparison of the current Payment Estimate.         0430 - Total       Image: Comparison of the current Payment Estimate.       Image: Comparison of the current Payment Estimate.						7		SYSTEM	(\$897.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
0430 - Total       Overrun - Total       2020       Coverrun -						7		SYSTEM	\$897.68	Estimate Item Adjustment (0030) overridding Payment Estimate Exception 56
0430 - Total       Q430 - Total       Q200       G						8		SYSTEM	(\$897.68)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
0430 - Total       Quart       2020       C       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 a 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 - Total       V       \$0.00       To negate typing error from previous estimate       Supplied (if non-zero).         0430 - Total       (\$572.94)       \$10.00       Supplied (if non-zero).						8		SYSTEM	\$897.68	Estimate Item Adjustment (0029) overridding Payment Estimate Exception 55
0430 - Total     Querrun - Total     2020     Cuerrun - Total     System     Sustem     Sustem<						9	Aug 3,	woodwj1	\$897.69	
0430 - Total       0430 - Total       0430 - Total       0						0				estimate 0006
2021         50.00           Overrun - Total         \$0.00           0430 - Total         (\$572.94)							2020 Aug 3,	SYSTEM	(\$897.68)	Averaged Price Adjustment from this item on all previous payment estimates
Overrun - Total         \$0.00           0430 - Total         (\$572.94)						9	2020 Aug 3, 2020 Dec 16,		. ,	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.14000 - 0.14000, 'is
0430 - Total (\$572.94)						9 18	2020 Aug 3, 2020 Dec 16, 2020 Mar 2,	SYSTEM	\$897.68	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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).
					Overrun - T	9 18 23	2020 Aug 3, 2020 Dec 16, 2020 Mar 2,	SYSTEM	\$897.68 (\$0.01)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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).
				Overrun - Tota		9 18 23	2020 Aug 3, 2020 Dec 16, 2020 Mar 2,	SYSTEM	\$897.68 (\$0.01) \$0.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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).
		0430 -	- Total	Overrun - Tota		9 18 23	2020 Aug 3, 2020 Dec 16, 2020 Mar 2,	SYSTEM	\$897.68 (\$0.01) \$0.00 \$0.00	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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).



Project									
	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1400045	0440		Matarial	Туре		0000			Estimate the Alivebrand (0047) due to serve a heid association Descent
J4P3215	0440	BUILD	Material			2020			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	SYSTEM	\$27,440.75	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.
					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)	
					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		2020		\$0.00	
			Material - Tota					\$0.00	
			Material - Tota Other Item Adjustment	REFL	18	Dec 16,	woodwj1	(\$5,521.21)	20% deduct for incorrect glass beads
			Aujustment		2020 al				
			Aujustment	REFL - Tota	ıl	2020		(\$5,521.21)	
			Other Item Ad			2020		(\$5,521.21) (\$5,521.21)	
	0440 -	- Total	-			2020			
	<b>0440</b> - 0450	6 IN. YELLOW HIGH BUILD WATERBORNE	-			Jun 16, 2020	SYSTEM	(\$5,521.21)	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.
		6 IN. YELLOW HIGH BUILD	Other Item Ad		otal	Jun 16,	SYSTEM	(\$5,521.21) (\$5,521.21)	Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Ad		otal 6	Jun 16, 2020 Jun 16,		(\$5,521.21) (\$5,521.21) \$19,262.77	Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Ad		6 6	Jun 16, 2020 Jun 16, 2020 Jul 1,	SYSTEM	(\$5,521.21) (\$5,521.21) \$19,262.77 (\$19,262.77)	Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Ad		6 6 7	Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM	(\$5,521.21) (\$5,521.21) \$19,262.77 (\$19,262.77) \$19,262.77	Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user woodwj1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Ad		tal 6 6 7 7	Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM	(\$5,521.21) (\$5,521.21) \$19,262.77 (\$19,262.77) \$19,262.77 (\$19,262.77)	Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Ad		tal 6 7 7 8	Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,521.21) (\$5,521.21) \$19,262.77 (\$19,262.77) \$19,262.77 (\$19,262.77) \$19,262.77	Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Ad	justment - To	tal 6 7 7 8	Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,521.21) (\$5,521.21) \$19,262.77 (\$19,262.77) \$19,262.77 (\$19,262.77) \$19,262.77 (\$19,262.77)	Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Ad	justment - To	tal 6 7 7 8 8 8	Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,521.21) (\$5,521.21) \$19,262.77 (\$19,262.77) \$19,262.77 (\$19,262.77) \$19,262.77 (\$19,262.77) \$19,262.77	Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment
		6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Ad Material Material - Tota Other Item	justment - To - Total	tal 6 7 7 8 8 18	Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,521.21) (\$5,521.21) \$19,262.77 (\$19,262.77) \$19,262.77 (\$19,262.77) \$19,262.77 (\$19,262.77) (\$19,262.77) \$19,262.77) \$0.00	Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. 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.
		6 IN. YELLOW HIGH BUILD WATERBORNE	Other Item Ad Material Material - Tota Other Item	- Total REFL - Tota	tal 6 7 7 8 8 18	Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,521.21) (\$5,521.21) \$19,262.77 (\$19,262.77) \$19,262.77 (\$19,262.77) \$19,262.77 (\$19,262.77) \$19,262.77 (\$19,262.77) \$0.00 \$0.00 (\$3,852.55)	Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. 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.
		6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Other Item Ad Material Material - Tota Other Item Adjustment	- Total REFL - Tota	tal 6 7 7 8 8 18	Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,521.21) (\$5,521.21) \$19,262.77 (\$19,262.77) \$19,262.77 (\$19,262.77) \$19,262.77 (\$19,262.77) (\$19,262.77) (\$19,262.77) \$0.00 (\$3,852.55) (\$3,852.55)	Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. 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.
	0450	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT Total 12 IN. WHITE HIGH BUILD WATERBORNE	Other Item Ad Material Material - Tota Other Item Adjustment	- Total REFL - Tota	tal 6 7 7 8 8 18	Jun 16, 2020 Jun 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,521.21) (\$5,521.21) \$19,262.77 (\$19,262.77) \$19,262.77 (\$19,262.77) \$19,262.77 (\$19,262.77) \$19,262.77 (\$19,262.77) \$0.00 (\$3,852.55) (\$3,852.55) (\$3,852.55)	Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. 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.
	0450 -	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT PAINT	Other Item Ad Material Material - Tota Other Item Adjustment Other Item Ad	- Total REFL - Tota	tal 6 7 7 8 8 18 18 18 18 10 10 10 10 10 10 10 10 10 10 10 10 10	Jun 16, 2020 Jul 16, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM Woodwj1	(\$5,521.21) (\$5,521.21) \$19,262.77 (\$19,262.77) \$19,262.77 (\$19,262.77) \$19,262.77 (\$19,262.77) \$19,262.77 (\$19,262.77) \$0.00 (\$3,852.55) (\$3,852.55) (\$3,852.55)	Estimate Item Adjustment (0031) due to user woodwj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Item Adjustment (0032) due to user woodwj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 20% deduct for incorrect glass beads This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user woodwj1 overridding Payment



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0460	12 IN. WHITE	Material						Estimate Exception 44 on the current Payment Estimate.
		HIGH BUILD WATERBORNE PAINT			8	Jul 16, 2020	SYSTEM	(\$9,405.60)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment			Dec 16, 2020	woodwj1	(\$1,881.12)	20% deduct for incorrect glass beads
				REFL - Tota				(\$1,881.12)	
			Other Item Ad	ljustment - To	tal			(\$1,881.12)	
	0460 -							(\$1,881.12)	
	0480	PAVEMENT MARKING REMOVAL	Overrun	Overrun	6	Jun 16, 2020 Jul 1,	SYSTEM	(\$2.00)	
					18	2020 Dec 16,	SYSTEM	(\$3,455.00) \$3,457.00	Unit price based on averaged overrun adjustments for installed quantity on all
					10	2020	STOTEM	φ3,437.00	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
				Overrun - To	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
					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).
					5	Jun 3, 2020	woodwj1	\$353.00	This amount was held on a previous estimate overrun and is now being paid back.
					5	Jun 3, 2020	SYSTEM	(\$54,096.54)	
					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).
				Overrun - To	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	2020 Estimate Item Adjustment (0024) due to user wood	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	(\$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)	
						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	Sep 16, 2020	SYSTEM	(\$2,200.00)	



Aug 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J4P3215	0540	SEEDING - COOL SEASON MIXTURES	Material	.750	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		2020		\$0.00							
			Material - Tota					\$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	Stockpile - To	4	May 19, 2020	SYSTEM	\$61,328.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
			Stockpile STMI	- Total				\$61,328.00							
			Construction	Stockpile STI	MI - Total			\$61,328.00							
			Construction Stockpile ST 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, 2020	SYSTEM	\$41,087.50	This adjustment offsets the original system-generated Overrun Payment 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)	, <u> </u>						
					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.						



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J4P3215	0580	MGS GUARDRAIL	Material	Туре	13	Oct 1, 2020	SYSTEM	(\$111,585.00)				
				- Total				(\$14,921.25)				
			Material - Tota					(\$14,921.25)				
			MaterialCredit		7	Jul 1, 2020	SYSTEM	\$14,921.25				
				- Total				\$14,921.25				
			MaterialCredit	- Total				\$14,921.25				
			Overrun	Overrun	10	Aug 17,	woodwi1	(\$7,136.25)	Item overrun will be addressed in a later Change Order			
					10	2020 Aug 17,	, SYSTEM	\$2,811.25	This adjustment offsets the original system-generated Overrun Payment			
					10	2020	0.07514	\$4 007 F0	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	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.			
					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).			
					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 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	al				\$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
				<b>T</b>	16	Nov 16, 2020	SYSTEM	(\$6,356.61)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			0	- Total	4-1			(\$78,398.25)				
			Construction	Stockpile - To		M. 15	OVOTEL	(\$78,398.25)				
			Construction Stockpile STMI	Total	4	May 19, 2020	SYSTEM	\$78,398.25	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	- Total	AL Total			\$78,398.25				
			Construction	Stockpile STI		1	0)/0751	\$78,398.25				
			Material		6	Jun 16, 2020	SYSTEM	(\$22,312.50)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3215	0590	0 MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		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)		
					1	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)		
			Material - Tota	I				(\$22,312.50)		
			MaterialCredit		7	Jul 1, 2020	SYSTEM	\$22,312.50		
				- Total				\$22,312.50		
			MaterialCredit	- Total				\$22,312.50		
	0590 -							\$0.00		
	0600	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Stockpile	n	7	Jul 1, 2020	SYSTEM	(\$3,521.35)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		1 1 1.0			8	Jul 16, 2020	SYSTEM	(\$4,557.03)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$8,078.38)		
			Construction S	Stockpile - To				(\$8,078.38)		
			Construction Stockpile STMI		4	May 19, 2020	SYSTEM	\$8,078.38	Payment Estimate Item Adjustment generated Stockpile Transaction	
			SIMI	- Total				\$8,078.38		
			Construction S	Stockpile ST	/II - 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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J4P3215	6 FT. POSTS, 3	MGS GUARDRAIL, 6 FT. POSTS, 3	Material		9	Aug 3, 2020	SYSTEM	(\$14,512.50)		
		FT 1.5			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	I				\$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.
					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
					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
					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).	



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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	Overrun	Overrun	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.
		FT 1.5			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 - T	otal			\$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
					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 - Total				(\$45,900.00)	
			Construction Stockpile STMI		4	May 19, 2020	SYSTEM	\$45,900.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$45,900.00	
			Construction	Stockpile ST	MI - Total			\$45,900.00	
			Material	terial	5	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.
					5	Jun 3, 2020	SYSTEM	(\$2,450.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0610 -	Total						\$0.00	
	0620	MGS END ANCHOR	Construction Stockpile	1	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	Stockpile - To	otal	_		(\$17,892.00)	
			Construction Stockpile STMI		4	May 19, 2020	SYSTEM	\$17,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			5	- Total				\$17,892.00	
			Construction	uction Stockpile STMI - 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,	SYSTEM	\$16,000.00	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	I4P3215 0620 MGS END ANCHOR	Material			2020			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)	
			Material - Tota MaterialCredit	- Total				(\$3,200.00)	
								(\$3,200.00)	
					7	Jul 1, 2020	SYSTEM	\$3,200.00	
				- Total				\$3,200.00	
			MaterialCredit		10	4 47		\$3,200.00	
			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).



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	0620	MGS END	Overrun	Overrun - T	otal			\$0.00	
		ANCHOR	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)	Payment Estimate Item Adjustment generated Stockpile Transaction
					10	Aug 17, 2020	SYSTEM	(\$13,653.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					11	Sep 2, 2020	SYSTEM	(\$3,034.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					16	Nov 16, 2020	SYSTEM	(\$3,034.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$75,850.00)	
			Construction S	Stockpile - To	otal			(\$75,850.00)	
			Construction Stockpile		4	May 19, 2020	SYSTEM	\$75,850.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$75,850.00	
			Construction S	Stockpile STI	MI - Total			\$75,850.00	
			Material		5	Jun 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user woodwj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jun 3, 2020	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0630 -	Total					_	\$0.00	
	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					(\$9,072.00)	
			MaterialCredit		7	Jul 1, 2020	SYSTEM	\$9,072.00	
				- Total				\$9,072.00	
			MaterialCredit	- Total				\$9,072.00	
			indiciduation						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J4P3215	5003	PAVEMENT MARKING REMOVAL	Overrun	Overrun	6	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 - T	otal			\$0.00	
			Overrup Tete					\$0.00	
	Overrun - Total								
								\$0.00	
	5009	BITUMINOUS PAVEMENT MIXTURE PG64-22 (SUR	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.
					15	Nov 2, 2020	SYSTEM	(\$60,076.63)	
					16	Nov 16, 2020	SYSTEM	\$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, 2020	SYSTEM	(\$60,076.63)	
					17	Dec 2, 2020	SYSTEM	\$60,076.63	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.
					17	Dec 2, 2020	SYSTEM	(\$60,076.63)	
					18	Dec 16, 2020	SYSTEM	\$60,076.63	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.
					18	Dec 16, 2020	SYSTEM	(\$60,076.63)	
				- Total				\$0.00	
			Material - Tota	1					
	5009 -	Total						\$0.00 \$0.00	
		TACK COAT	Material		15	Nov 2,	SYSTEM	\$1,650.00	This adjustment offsets the original system-generated Overrun Payment
	5012		iviale fai			2020			Estimate Item Adjustment (0018) due to user woodwj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					15	Nov 2, 2020	SYSTEM	(\$1,650.00)	
					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 - Tota					\$0.00	
	5012 -	Total						\$0.00	
	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					\$0.00	
	5045	Total	- Tota					\$0.00	
1400045									
J4P3215								(\$149,780.39)	
Overall -	Total							(\$149,780.39)	