

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 3, 2021

Progress Estimate Number 30		Contract ID Prime Contractor	191213-F02 r KCI Construction	Company	•		Original Contract Amount Net Change Order Amount Current Contract Amount	\$32,975,925.00 (\$732,286.30) \$32,243,638.70	
Approval Date								By User	
May 3, 2021			Generated and	Approved	(and should be conside	ered Draft) a	at the Project Office Level by	franza1	
May 4, 2021		F	Reviewed and Appro	oved (and	should be considered [Draft) at the	Resident Engineer Level by	janssm	
May 4, 2021	May 4, 2021 Reviewed and Approved at the Central Office Controllers Office Leve								
Original Completion Date Current Co			mpletion Date	Actu	al Completion Date % of Current Contract A			ount Complete	
December 1, 20	21	Decemb	er 1, 2021			97.41%			
	Contract	t Informational Da	tes		Milestones				
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exist for Contract				
Acceptance Date									
Awarded Date	January	9, 2020	January 9, 2020						
Letting Date	Decemb	er 13, 2019	December 13, 201	19					
Notice to Proceed Date	March 9,	2020	March 9, 2020						
Open to Traffic Date	pen to Traffic Date								

Contract Total Pa	y For Estimate No. 30			
		This Estimate	Previous	To Date
191213-F02				
	Total Posted Items Pay	\$23,367.24	\$31,384,220.41	\$31,407,587.65
	Gross Item Adjustments	\$126,000.00	(\$126,749.52)	(\$749.52)
	Incentive	\$0.00	\$0.00	\$0.00 ´
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	,		\$31,257,470.89	\$31,406,838.13
Contract Total Pa	yable This Estimate:	\$149,367.24		

Items Paid This Estimate Period

Work Began Date

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3225	0990	7129902	MISC.TRUSS CRACK REPAIR	EA	\$2,250.000	-56	(\$126,000.00)
	5022	7129903	MISC.Additional Truss Crack Repair	LF	\$1,176.120	127	\$149,367.24
Project J6I3225 -	Total						\$23,367.24
Overall - Total							\$23,367.24

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		stments Exist on Contract tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3225	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,447.5	\$8.00	(\$11,580.00)
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,447.5	\$8.00	\$11,580.00
	0050	MISC.	Material			-1,433.2	\$60.00	(\$85,992.00)
	0050	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1,433.2	\$60.00	\$85,992.00
	0060	CONCRETE APPROACH PAVEMENT	Material			-202.7	\$160.00	(\$32,432.00)

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Progress Estimate Number 30

Contract ID191213-F02Pay Period Start Prime ContractorApril 16, 2021Original Contract Amount Net Change Order Amount\$32,975,925.00Pay Period EndMay 1, 2021Net Change Order Amount(\$732,286.30)

Net Change Order Amount (\$732,286.30) Current Contract Amount \$32,243,638.70

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3225	0060	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	202.7	\$160.00	\$32,432.00
	0200	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-354	\$105.00	(\$37,170.00
	0200	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	354	\$105.00	\$37,170.00
	0340	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3	\$1,000.00	(\$3,000.00
	0340	MISC.	Material			-6	\$1,000.00	(\$6,000.00
	0340	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.	3	\$1,000.00	\$3,000.00
	0340	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	6	\$1,000.00	\$6,000.00
	0470	SEEDING - COOL SEASON MIXTURES	Material			-0.6	\$7,500.00	(\$4,500.00
	0470	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	0.6	\$7,500.00	\$4,500.00
	0660	MISC.	Material			-73.48	\$950.00	(\$69,806.00
	0660	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	73.48	\$950.00	\$69,806.00
	0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			-321	\$275.00	(\$88,275.00
	0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	321	\$275.00	\$88,275.00
	0690	CLASS B-2 CONCRETE	Material			-229.5	\$2,250.00	(\$516,375.00)
	0690	CLASS B-2 CONCRETE	Material	Aterial This adjustment offsets the original syste generated Material Payment Estimate It Adjustment (0015) due to user franz overridding Payment Estimate Exception on the current Payment Estimate		229.5	\$2,250.00	\$516,375.00
	0700	MISC.	Material			-3,683.1	\$250.00	(\$920,775.00
	0700	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	3,683.1	\$250.00	\$920,775.00

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Progress Estimate Number 30 Contract ID 191213-F02 Pay Period Start April 16, 2021 Original Contract Amount \$32,975,925.00 Pay Period End May 1, 2021 Net Change Order Amount Current Contract Amount \$32,243,638.70

oject mber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3225	0730	HALF-SOLE REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.4	\$35.00	(\$14.00
	0730	HALF-SOLE REPAIR	Material			-140.89	\$35.00	(\$4,931.15
	0730	HALF-SOLE REPAIR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.	0.4	\$35.00	\$14.00
	0730	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	140.89	\$35.00	\$4,931.15
	0740	SLAB EDGE REPAIR (BRIDGES)	Material			-340.24	\$140.00	(\$47,633.60
	0740	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	340.24	\$140.00	\$47,633.60
	0770	REINFORCING STEEL (EPOXY COATED)	Material			-50,180	\$1.13	(\$56,703.40
	0770	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	50,180	\$1.13	\$56,703.40
	0780	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	Material			-1	\$106,000.00	(\$106,000.00
	0780	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	1	\$106,000.00	\$106,000.00
	0850	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-159,124	\$2.00	(\$318,248.00
	0850	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	159,124	\$2.00	\$318,248.00
	0940	MISC.	Material			-8	\$3,000.00	(\$24,000.00
(0940	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	8	\$3,000.00	\$24,000.00
	0990	MISC.	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2250.00000 - 2250.00000, 'is applied (if non-zero).	56	\$2,250.00	\$126,000.00
	1180	NAVIGATION LIGHTING SYSTEM	Material			-1	\$51,214.00	(\$51,214.00
	1180	NAVIGATION LIGHTING SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user franza1	1	\$51,214.00	\$51,214.00

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Progress Estimate Number 30 Contract ID 191213-F02 Pay Period Start April 16, 2021 Original Contract Amount (\$732,286.30) Pay Period End May 1, 2021 Original Contract Amount (\$732,286.30) Current Contract Amount (\$732,286.30)

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3225					overridding Payment Estimate Exception 55 on the current Payment Estimate.			
	5012	MISC.	Material			-191,776	\$2.00	(\$383,552.00)
	5012	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	191,776	\$2.00	\$383,552.00
	5018	FULL DEPTH REPAIR	Material			-73	\$228.43	(\$16,675.39)
	5018	FULL DEPTH REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	73	\$228.43	\$16,675.39
	5022	MISC.	Material			-127	\$1,176.12	(\$149,367.24)
	5022	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	127	\$1,176.12	\$149,367.24
Total								\$126,000.00

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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
J6I3225	I 70-4(204)	Bridge rehabilitation	I-70	ST CHARLES	over Missouri River		
Totals by .	Job Numbe	rs					
J6I3225		d Item Pay Item Adjustm		Item Pay	This Estimate \$23,367.24 \$126,000.00 \$149,367.24	Previous \$31,384,220.41 (\$126,749.52) \$31,257,470.89	To Date \$31,407,587.65 (\$749.52) \$31,406,838.13
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 2169903, Project Item Line Number 0660, Material Set 2169903, Material 100504CPCMLD - PCCP or Masonry 0-3/8" Max LS/DO, Acceptance Action Generic 100504CPCMLD is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 2169903, Project Item Line Number 0660, Material Set 2169903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 2169903, Project Item Line Number 0660, Material Set 2169903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 2169903, Project Item Line Number 0660, Material Set 2169903, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 6173000, Project Item Line Number 0200, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Sample record needs to be generated.	franza1	Overridden

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Semple record needs to be generated. Semple record needs to be genera	Exceptions (Discrepancies) This Estimate Period			
Semple record needs to be generated. Semple record needs to be genera	Exceptions / Discrepencies	Explanation		Status
unifore (2000). Material Set of 17/30/00/06, Material Soft (2014). A concentrate (2014). The number of the concentration of the concent	Acceptance Action Generic 100510CPCMLD is insufficient.			
immber 1900, Material Set 00000000, Material 1948/MPMPH-P - Prindrand Thermoplastic Marking Tape An Application Action (1997) Intelligent Materials (1992) in similarity in similarity in similarity (1992) intelligent Materials (1992) (1992) intelligent Materials (1992) (1992) intelligent Materials (1992) (199	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 6173000, Project Item Line Number 0200, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Sample record needs to be generated.	franza1	Overridden
Lumber 6000, Material Set 700547 (SM, Marterial 1005FACDA, CA) in stufficient. Comparison of the Comparison of Com	Estimate Exception Type: Insufficient Materials: Project J613225, Item 6209902, Project Item Line Number 0340, Material Set 6209902, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Sample record needs to be generated.	franza1	Overridden
Lumber 0500, Material Set 7003421456, Material 10050CDALD, Asserony Grade D LSDO, Acceptance of the Control Co	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Number 0690, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record needs to be generated.	franza1	Overridden
iumber (2006), Material Set (2004) 1486, Material (2006) CDM.D Missonry (7646 D. L. 5/LO). Accorption of color (2006) CDM.D Missonry (7646 D. L. 5/LO). Accorption of color (2006) CDM.D Missonry (7646 D. L. 5/LO). Accorption of color (2006) CDM.D Missonry (7646 D. L. 5/LO). Accorption of color (2006) CDM.D Missonry (7646 D. L. 5/LO). Accorption of color (2006) CDM.D Missonry (7646 D. L. 5/LO). Accorption of color (2006) CDM.D Missonry (7646 D. L. 5/LO). Accorption of color (2006) CDM.D CD	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Number 0690, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Sample record needs to be generated.	franza1	Overridden
umber 6000, Masterial Set 703421496, Material 105010.CPCMLD - PCCP or Masorry Y Max LS/DO, comparison Action General 105010.CPCMLD in similificant. stimute Exception Type: Insufficient Materials: Project_913225, Item 703903, Project Item Line Line Line Line Line Line Line Line	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Number 0690, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Sample record needs to be generated.	franza1	Overridden
Limiter Edop Material Set 703241486, Material Set 703241486, Material Set 703421486, Material Set 703421486, Material Set 7034003, M	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Number 0690, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample record needs to be generated.	franza1	Overridden
iumber 0700, Material Set 7039903, Material 10056ACCNS, CA - Natural Sand for Conc Class A, cooptione Action Generio 1005FACCNS, CA is insufficient. Simple record needs to be generated. franzat Overridden umber 0700, Material Set 7039903, Material 10304CPUBL PCPC or Natural Natural SEDO, coeptance Action Generio 10056A, CPCMID is insufficient. Stample record needs to be generated. franzat Overridden umber 0700, Material Set 7039903, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, coeptance Action Generio 601CCSPEC is insufficient. stimate Exception Type. Insufficient Materials: Project J03225, Item 7030903, Project Item Line umber 0703, Material 581 7030903, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, coeptance Action Generic 0501CCSPEC is insufficient. stimate Exception Type. Insufficient Materials: Project J03225, Item 7040104, Project Item Line umber 0703, Material 851 70401054, Material 0501CCSPEA - Concrete, Class B 2-wMir, Acceptance cition Generic 0501CCSPEA, Material 0501CCSPEA - Concrete, Class B 2-wMir, Acceptance cition Generic 0501CCSPEA, in sindifficient. stimate Exception Type. Insufficient Materials: Project J03225, Item 7040107, Project Item Line umber 0703, Material 0501CCSPEA - Concrete, Class B 2-wMir, Acceptance cition Generic 0501CCSEA is insufficient. stimate Exception Type. Insufficient Materials: Project J03225, Item 7040107, Project Item Line umber 0704, Material 051CCSPEA - Concrete, Class B 2-wMir, Acceptance dition Generic 0501CCSEA is insufficient. stimate Exception Type. Insufficient Materials: Project J03225, Item 7040107, Project Item Line umber 0704, Material 051CCSPEA - Concrete, Class B 2-wMir, Acceptance Action Generic 6501CCSEA, As insufficient. stimate Exception Type. Insufficient Materials: Project J03225, Item 7010000, Project Item Line umber 0707, Material Set 71010005, Material 1036880FEC42M2F. Peni Steel EC No. 8/M25 Gr 00M20 Gr	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Number 0690, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Sample record needs to be generated.	franza1	Overridden
Lumber 0700, Material Set 7039903, Material 100594. CPCMLD - PCCP or Masonny 0-38° Max LSIDO, cooptance Action Generic 100504. CPCMLD is insufficient. Istinate Exception Type: Insufficient Materials: Project J613225, Item 7040104, Project Item Line Lumber 0700, Material Set 7039003, Project Item Line Lumber 0703, Material Set 7039003, Material 50510CSPEC - Concrete, Special, misc. or runsual use, coeptance Action Generic 05010CSPEC is insufficient. Istinate Exception Type: Insufficient Materials: Project J613225, Item 7040104, Project Item Line Lumber 0703, Material Set 704010496, Material 50510CGB2. A - Concrete, Class B.2 w/Air, Acceptance cition Generic 05010CGB2. A insufficient. Istinate Exception Type: Insufficient Materials: Project J613225, Item 7040107, Project Item Line Lumber 6018, Material Set 704010796, Material 65010CGB2. A - Concrete, Class B.2 w/Air, Acceptance cition Generic 05010CGB2. A insufficient Materials: Project J613225, Item 7040107, Project Item Line Lumber 0704, Material Set 704010798, Material 65010CGB2. A - Concrete, Class B.2 w/Air, Acceptance cition Generic 05010CGB2. A insufficient Materials: Project J613225, Item 7040107, Project Item Line Lumber 0707, Material Set 704010798, Material 65010CGB2. A - Concrete, Class B.2 w/Air, Acceptance cition Generic 05010CGB2. A insufficient Materials: Project J613225, Item 7040107, Project Item Line Lumber 0707, Material Set 704010798, Material 67010CB5PECZM22 - Rein Steel EC No. 7/M22 Gr 0/M420 @ Acceptance Action Generic ResideBar is insufficient. Istimate Exception Type: Insufficient Materials: Project J613225, Item 704000, Project Item Line Lumber 0707, Materials Set 70100096, Material 1039RSDFECZM25 - Rein Steel EC No. 8/M29 Gr 0/M420 @ Acceptance Action Generic ResideBar is insufficient. Istimate Exception Type: Insufficient Materials: Project J613225, Item 704000, Project Item Line Lumber 0707, Materials Set 71000096, Material 1039RSDFECZM25 - Rein Steel EC No. 8/M29 Gr 0/M420 @ Acceptance Action Generic ResideBaria in insufficient	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7039903, Project Item Line Number 0700, Material Set 7039903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record needs to be generated.	franza1	Overridden
Lumber 0700, Material Set 7039903, Material 0501°CCSPEC - Concrete, Special, misc. or unusual use, coeptance Action Generic 0501°CCSPEC is insufficient or unusual use, coeptance Action Generic 0501°CCSPEC is insufficient or unusual use, coeptance Action Generic 0501°CCSPE, Material 0501°CCSPE, a line 7040104, Project Item Line Lumber 0730, Material Set 70401056, Material 0501°CCSPE, a line 70401056, Material 0501°CCSPE, line 7	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7039903, Project Item Line Number 0700, Material Set 7039903, Material 100504CPCMLD - PCCP or Masonry 0-3/8" Max LS/DO, Acceptance Action Generic 100504CPCMLD is insufficient.	Sample record needs to be generated.	franza1	Overridden
Lumber 0730, Material Set 704010496, Material 0501CCB2 A - Concrete, Class B-2 w/Air, Acceptance clien Genetic 0501CCB2 A is insufficient. Simate Exception Type: Insufficient Materials: Project J6i3225, Item 7040107, Project Item Line Clien Genetic 0501CCB2 A is insufficient. Simate Exception Type: Insufficient Materials: Project J6i3225, Item 7040107, Project Item Line Umber 0704, Material Set 70401086, Material 0501CCB2 A is insufficient. Simate Exception Type: Insufficient Materials: Project J6i3225, Item 7040107, Project Item Line Umber 0707, Material Set 704010796, Material 0501CCB2 A is insufficient. Sample record needs to be generated. Franzal Overridden Umber 0707, Material Set 710100086, Material 1038RSDFEC47M22 - Rein Steel EC No. 7/M22 Gr 00/M22 @ Acceptance Action Generic Residuellars is insufficient. Sample record needs to be generated. Franzal Overridden Umber 0707, Material Set 710100096, Material 1038RSDFEC47M22 - Rein Steel EC No. 8/M25 Gr 00/M22 @ Acceptance Action Generic Residuellars is insufficient. Sample record needs to be generated. Franzal Overridden Umber 0707, Material Set 710100096, Material 1038RSDFEC47M25 - Rein Steel EC No. 8/M25 Gr 00/M22 @ Acceptance Action Generic Residuellars is insufficient. Sample record needs to be generated. Franzal Overridden Umber 0707, Material Set 710100096, Material 1038RSDFEC47M25 - Rein Steel EC No. 8/M25 Gr 00/M22 @ Acceptance Action Generic Residuellars is insufficient. Sample record needs to be generated. Franzal Overridden Umber 0707, Material Set 710100096, Material 1038RSDFEC47M25 - Rein Steel EC No. 8/M25 Gr 00/M22 @ Acceptance Action Generic Residuellars is insufficient. Sample record needs to be generated. Franzal Overridden Umber 0709, Material Set 710100096, Material 1039RSSRECAB - Epoxy Cld Spt St Rein for Anch Class	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7039903, Project Item Line Number 0700, Material Set 7039903, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	Sample record needs to be generated.	franza1	Overridden
Lumber 5018, Material Set 704010696, Material 19601CCB2.A is issufficient. stimate Exception Type: Insufficient Materials: Project J6i3225, Item 7040107, Project Item Line Lumber 0740, Material Set 704010796, Material Set 704010096, Material 1058RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 0/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Simate Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line Lumber 0770, Material Set 71010096, Material 19401479, Set 70401079, Material Set 71010096, Material Set 710100096, Material Set 71010096, Material Set 710100096, Material Set 710100096, Material Set 710100096, Material Set 710100096, Mat	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7040104, Project Item Line Number 0730, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Sample record needs to be generated.	franza1	Overridden
Lumber 0740, Material Set 774010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance clion Generic 0501CCB2.A is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line umber 0770, Material Set 710100096, Material 1036RSDFEC4ZM22 - Rein Steel EC No. 7/M22 Gr 0/M420 @, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line umber 0770, Material Set 710100096, Material 1036RSDFEC4ZM25 - Rein Steel EC No. 8/M25 Gr 0/M420 @, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line umber 0770, Material Set 710100096, Material 1036RSDFEC4ZM29 - Rein Steel EC No. 9/M29 Gr 0/M420 @, Acceptance Action Generic ReSteelBars is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line umber 0770, Material Set 710100096, Material 1036RSDFEC4ZM29 - Rein Steel EC No. 9/M29 Gr 0/M420 @, Acceptance Action Generic Restriction Materials: Project J6i3225, Item 7101000, Project Item Line umber 0780, Material Set 711010096, Material 1059PCCBPR - Protective Coar Bents and Piers-rehane, Acceptance Action Generic 1059PCCBPR is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3225, Item 712510, Project Item Line umber 0780, Material Set 7125909, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, ceptance Action Generic 1045PTGREPMA is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3225, Item 7125902, Project Item Line umber 0940, Material Set 7129902, Material 1045PTGREPMA is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3225, Item 712902, Project Item Line umber 0960, Material Set 7129902, Material 1045PTGREPMA is insufficient. stimate Exception Type: Insufficient Materials: Project J6i3225, Item 7129902, Project Item Line umber 0960, Material Set 7	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7040106, Project Item Line Number 5018, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Sample record needs to be generated.	franza1	Overridden
Jumber 0770, Material Set 710100086, Material 1036RSDFEC42M22 - Rein Steel ÉC No. 7/M22 Gr 0/M20 @, Acceptance Action Generic ReSteelBars is insufficient. Stimate Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line Jumber 0770, Material Set 710100086, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 0/M20 @, Acceptance Action Generic ReSteelBars is insufficient. Sample record needs to be generated. Franza1 Overridden Sample record needs to be generated. Franza1 Overridden Franza1 Overridden Franza1 Overridden Sample record needs to be generated. Franza1 Overridden Franza1 Overridden Franza1 Overridden Franza1 Overridden Franza2 Sample record needs to be generated. Franza3 Overridden Franza3 Overridden Franza4 Overridden Franza4 Overridden Franza4 Overridden Franza5 Sample record needs to be generated. Franza4 Overridden Franza5 Sample record needs to be generated. Franza5 Sample record needs to be generated. Franza6 Sample record needs to be generated. Franza1 Overridden Franza1 Overridden Franza1 Overridden Franza1 Overridden Franza2 Sample record needs to be generated. Franza3 Overridden Franza4 Overridden Franza5 Sample record needs to be generated. Franza6 Sample record needs to be generated. Franza1 Overridden Franza1 Overridden Franza1 Overridden Franza1 Overridden Franza1 Overridden Franza1 Overridden Franza2 Sample record needs to be generated. Franza3 Overridden Franza4 Overridden Franza5 Sample record needs to be generated. Franza1 Overridden Franza1 Overridden Franza1 Overridden Franza1 Overridden Franza2 Sample record needs to be generated. Franza1 Overridden Franza1 Overridden Franza1 Overridden Franza2 Sample record needs to be generated. Franza1 Overridden Franza1 Ove	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7040107, Project Item Line Number 0740, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Sample record needs to be generated.	franza1	Overridden
Sample record needs to be generated. Sample record needs to be generated. Sample record needs to be generated. Overridden	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7101000, Project Item Line Number 0770, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Sample record needs to be generated.	franza1	Overridden
Jumber 0770, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 00/M20 @, Acceptance Action Generic ReSteelBars is insufficient. Sample record needs to be generated. Sample record needs to be generated. Franza1 Overridden umber 0770, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch olts @, Acceptance Action Generic ReinforcingMisc is insufficient. Stimate Exception Type: Insufficient Materials: Project J6l3225, Item 7110100, Project Item Line Lumber 0780, Material Set 711010096, Material 1059PCCBPR - Protective Coat Bents and Piers-Irethane, Acceptance Action Generic 1059PCCBPR is insufficient. Sample record needs to be generated. Franza1 Overridden Lumber 0780, Material Set 711010096, Material 1059PCCBPR is insufficient. Sample record needs to be generated. Franza1 Overridden Lumber 0780, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, acceptance Action Generic 1045PTGREPMA is insufficient. Sample record needs to be generated. Franza1 Overridden Lumber 0780, Material 1045PTGREPMA is insufficient. Sample record needs to be generated. Franza1 Overridden Lumber 0780, Material 1045PTGREPMA is insufficient. Sample record needs to be generated. Franza1 Overridden Lumber 0780, Material 1045PTGREPMA is insufficient. Sample record needs to be generated. Franza1 Overridden Lumber 0780, Material 1045PTGREPMA is insufficient. Sample record needs to be generated. Franza1 Overridden Lumber 0780, Material 1045PTGREPMA is insufficient. Sample record needs to be generated. Franza1 Overridden Lumber 0780, Material 1045PTGREPMA is insufficient. Sample record needs to be generated. Franza1 Overridden Lumber 0780, Material 1045PTGREPMA is insufficient. Sample record needs to be generated. Franza1 Overridden Lumber 0780, Material 1045PTGREPMA is insufficient. Sample record needs to be generated. Franza1 Overridden Lumber 0780, Material 1045PTGREPMA is insufficient. Sample record needs to be generated.	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7101000, Project Item Line Number 0770, Material Set 710100096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Sample record needs to be generated.	franza1	Overridden
lumber 0770, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch ollts @, Acceptance Action Generic ReinforcingMisc is insufficient. Sample record needs to be generated. Sample record needs to be generated. Sample record needs to be generated. Overridden printed printe	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7101000, Project Item Line Number 0770, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Sample record needs to be generated.	franza1	Overridden
lumber 0780, Material Set 711010096, Material 1059PCCBPR - Protective Coat Bents and Piers- frethane, Acceptance Action Generic 1059PCCBPR is insufficient. stimate Exception Type: Insufficient Materials: Project J6l3225, Item 7125210, Project Item Line lumber 0850, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, coeptance Action Generic 1045PTGREPMA is insufficient. stimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line lumber 0940, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient. stimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line lumber 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient. stimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line lumber 0960, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient. Sample record needs to be generated. franza1 Overridden franza1 Overridden Sample record needs to be generated.	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7101000, Project Item Line Number 0770, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Sample record needs to be generated.	franza1	Overridden
lumber 0850, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, cceptance Action Generic 1045PTGREPMA is insufficient. stimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line lumber 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient. stimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line lumber 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient. Sample record needs to be generated. Sample record needs to be generated. Franzal Overridden overridden lumber 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient. Sample record needs to be generated. Franzal Overridden lumber 0960, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient. Sample record needs to be generated. Franzal Overridden lumber 0960, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient. Sample record needs to be generated. Franzal Overridden lumber 0960, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient. Sample record needs to be generated. Franzal Overridden lumber 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient.	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7110100, Project Item Line Number 0780, Material Set 711010096, Material 1059PCCBPR - Protective Coat Bents and Piers-Urethane, Acceptance Action Generic 1059PCCBPR is insufficient.	Sample record needs to be generated.	franza1	Overridden
lumber 0940, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient. Sample record needs to be generated. Sample record needs to be generated. Sample record needs to be generated. Franzal Overridden overridde	Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7125210, Project Item Line Number 0850, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Sample record needs to be generated.	franza1	Overridden
lumber 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient. stimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line lumber 0960, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient. Sample record needs to be generated. Sample record needs to be generated. Franzal Overridden lumber 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic lumber 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic lumber 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line Number 0940, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Sample record needs to be generated.	franza1	Overridden
lumber 0960, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient. Stimate Exception Type: Insufficient Materials: Project J613225, Item 7129902, Project Item Line lumber 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line Number 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Sample record needs to be generated.	franza1	Overridden
lumber 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line Number 0960, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Sample record needs to be generated.	franza1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line Number 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Sample record needs to be generated.	franza1	Overridden
stimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129903, Project Item Line Sample record needs to be generated.	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129903, Project Item Line	Sample record needs to be generated.	franza1	Overridden

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 5022, Material Set 712990396, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J613225, Item 7129904, Project Item Line Number 5012, Material Set 712990496, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7261012, Project Item Line Number 0420, Material Set 726101296, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe Cl3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 9019300, Project Item Line Number 1180, Material Set 901930096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6209902, Minor Item.	Line item adjustment done on a previous estimate.	franza1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item Line Number 0730, Contract Line Item Number 0730, Item 7040104, Minor Item.	Line item adjustment done on a previous estimate.	franza1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6205902A, Minor Item.	Change order needs to be generated.	franza1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6205903A, Minor Item.	Change order needs to be generated.	franza1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6205906A, Minor Item.	Change order needs to be generated.	franza1	Acknowledged

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	ies are	based on I	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was (enerate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F02	J6I3225	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$350,000.00	\$350,000.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	340.00	0.00	340.00	SQFT	340.00	\$125.00	\$42,500.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,283.00	164.50	1,447.50	SQYD	1,447.50	\$8.00	\$11,580.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	18.20	1.50	19.70	TONS	19.70	\$450.00	\$8,865.00
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	1,268.70	164.50	1,433.20	SQYD	1,433.20	\$60.00	\$85,992.00
		0001	0060	5041000	CONCRETE APPROACH PAVEMENT	202.70	0.00	202.70	SQYD	202.70	\$160.00	\$32,432.00
		0001	0070	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	10.00	-6.00	4.00	EA	4.00	\$2,678.00	\$10,712.00
		0001	0080	6122020	REPLACEMENT SAND BARREL	64.00	-17.00	47.00	EA	47.00	\$208.00	\$9,776.00
		0001	0090	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	3.00	5.00	EA	5.00	\$942.00	\$4,710.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.00
		0001	0110	6159901	MISC.OFFICE FOR ENGINEER	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0120	6161005	CONSTRUCTION SIGNS	4,764.00	0.00	4,764.00	SQFT	4,072.11	\$12.00	\$48,865.32
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	11.00	35.00	EA	35.00	\$35.00	\$1,225.00
		0001	0140	6161009	FLAG ASSEMBLY	15.00	0.00	15.00	EA	15.00	\$20.00	\$300.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	730.00	0.00	730.00	EA	376.00	\$18.00	\$6,768.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	31.00	0.00	31.00	EA	18.00	\$95.00	\$1,710.00
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	106.00	0.00	106.00	EA	106.00	\$65.00	\$6,890.00
		0001	0180	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	7.00	\$1,000.00	\$7,000.00
			0190	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$26,460.00	\$26,460.00
			0200	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	315.00	39.00	354.00	LF	354.00	\$105.00	\$37,170.00
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,220.00	4,218.00	8,438.00	LF	8,438.00	\$19.93	\$168,169.34
		0001	0220	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	10,975.00	-5,371.00	5,604.00	LF	5,604.00	\$26.28	\$147,273.12
		0001	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9,454.00	1,609.00	11,063.00	LF	11,063.00	\$10.73	\$118,705.99
		0001	0240	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,294,650.66	\$0.00
		0001	001 0241 6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,032,453.66	\$3,032,453.66	
		0001	0245	6199901	MISC.MAINTENANCE OF TRAFFIC CONTROL DEVICES	1.00	0.00	1.00	LS	0.90	\$850,000.00	\$765,000.00
		0001	0250	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,035.00	0.00	8,035.00	LF	6,276.00	\$1.25	\$7,845.00
		0001	0260	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,020.00	0.00	4,020.00	LF	1,318.00	\$1.25	\$1,647.50
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,227.00	0.00	39,227.00	LF	44,293.00	\$0.23	\$10,187.39
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,614.00	0.00	16,614.00	LF	17,905.00	\$0.23	\$4,118.15
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,717.00	0.00	4,717.00	LF	5,290.00	\$0.50	\$2,645.00
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	180,849.00	0.00	180,849.00	LF	169,703.60	\$0.75	\$127,277.70
		0001	0310	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	2.00	\$100.00	\$200.00
		0001	0320	6209901	MISC.INLAID PAVEMENT MARKER REMOVAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0330	6209902	MISC.INLAID PAVEMENT MARKER (INSTALLATION)	1,330.00	0.00	1,330.00	EA	0.00	\$28.00	\$0.00
		0001	0340	6209902	MISC.LANE REDUCTION ARROW (WHITE)	6.00	0.00	6.00	EA	9.00	\$1,000.00	\$9,000.00
		0001	0350	6209903	MISC.12" WHITE TEMPORARY PAVEMENT MARKING PAINT	610.00	0.00	610.00	LF	48.00	\$0.17	\$8.16
		0001	0360	6209903	MISC.6" WHITE TEMPORARY PAVEMENT MARKING PAINT	107,506.00	0.00	107,506.00	LF	66,822.00	\$0.11	\$7,350.42
		0001	0370	6209903	MISC.6" WHITE TEMPORARY PAVEMENT MARKING PAINT	9,988.00	0.00	9,988.00	LF	0.00	\$0.11	\$0.00
		0001	0380	6209903	MISC.6" YELLOW TEMPORARY PAVEMENT MARKING PAINT	34,195.00	0.00	34,195.00	LF	32,829.00	\$0.11	\$3,611.19
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	168.00	-59.00	109.00	SQYD	109.00	\$50.00	\$5,450.00
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7.60	0.00	7.60	STA	4.90	\$1,350.00	\$6,615.00
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0420	7261012	12 IN. PIPE GROUP A	330.00	0.00	330.00	LF	330.00	\$85.00	\$28,050.00
		0001	0430	7309901	MISC.REMOVE STORE RE-ERECT EXIT SIGN 229B	1.00	-1.00	0.00	LS	0.00	\$2,100.00	\$0.00
		0001	0440	7309901	MISC.TRENCH DRAIN	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00

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191213-F02	J6I3225	0001	0450	7309901	MISC.WELD DRAINAGE GATES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0460	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0001	0470	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.10	0.60	ACRE	0.60	\$7,500.00	\$4,500.00
		0001	0480	8061005	ROCK DITCH CHECK	25.00	200.00	225.00	LF	225.00	\$60.00	\$13,500.00
		0001	0490	8061016	SEDIMENT REMOVAL	29.00	-14.00	15.00	CUYD	15.00	\$70.00	\$1,050.00
		0001	0500	8061019	SILT FENCE	2,690.00	-575.00	2,115.00	LF	2,115.00	\$3.00	\$6,345.00
		0010	0510	6061060	MGS GUARDRAIL	2,063.00	-100.00	1,963.00	LF	1,962.50	\$24.00	\$47,100.00
		0010	0520	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$3,100.00	\$15,500.00
		0010	0530	6061080	MGS END ANCHOR	5.00	-1.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	-1.00	3.00	EA	3.00	\$2,950.00	\$8,850.00
		0010	0550	6069901	MISC.RELAP GUARDRAIL	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0040	0560	6169901	MISC.TEMPORARY MEDIAN CROSSOVER - EAST	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0040	0570	6169901	MISC.TEMPORARY MEDIAN CROSSOVER - WEST	1.00	0.00	1.00	LS	1.00	\$275,000.00	\$275,000.00
		0040	0580	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	17.00	-3.00	14.00	EA	14.00	\$3,200.00	\$44,800.00
		0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	0.00	0.70	CUYD	0.00	\$2,400.00	\$0.00
		0040	0600	9031220	PIPE POSTS	480.00	0.00	480.00	LB	0.00	\$5.00	\$0.00
		0040	0610	9035069A	SHF-FLAT SHEET FLUORESCENT	74.00	0.00	74.00	SQFT	0.00	\$26.00	\$0.00
		0040	0620	9039902	MISC.ADJUST OVERHEAD SIGNS	13.00	0.00	13.00	EA	13.00	\$2,000.00	\$26,000.00
		0070	0630	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	7,577.00	0.00	7,577.00	LF	7,577.00	\$6.00	\$45,462.00
		0070	0640	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	696.00	0.00	696.00	LF	696.00	\$2,250.00	\$1,566,000.00
		0070	0650	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	612.00	0.00	612.00	LF	612.00	\$25.00	\$15,300.00
		0070	0660	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	221.00	25.00	246.00	LF	246.00	\$950.00	\$233,700.00
		0070	0670	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	321.00	0.00	321.00	SQYD	321.00	\$275.00	\$88,275.00
		0070	0680	6229905	MISC.METHYLMETHACRYLATE SLURRY PLOYMER CONCRETE OVERLAY	28,476.00	-28,476.00	0.00	SQYD	0.00	\$75.00	\$0.00
		0070	0690	7034214	CLASS B-2 CONCRETE	229.50	0.00	229.50	CUYD	229.50	\$2,250.00	\$516,375.00
		0070 0700 7039903 MISC.BARRIER CURB MODIFICATION			MISC.BARRIER CURB MODIFICATION	7,360.00	0.00	7,360.00	LF	7,360.00	\$250.00	\$1,840,000.00
		0070	0710	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	200.00	-200.00	0.00	SQFT	0.00	\$200.00	\$0.00
		0070	0720	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,700.00	-1,922.00	778.00	SQFT	778.00	\$140.00	\$108,920.00
		0070	0730	7040104	HALF-SOLE REPAIR	600.00	-258.00	342.00	SQFT	342.40	\$35.00	\$11,984.00
		0070	0740	7040107	SLAB EDGE REPAIR (BRIDGES)	860.00	631.00	1,491.00	LF	1,491.00	\$140.00	\$208,740.00
		0070	0750	7049903	MISC.BARRIER CURB REPAIR	1,600.00	-867.00	733.00	LF	733.00	\$85.00	\$62,305.00
		0070	0760	7079903	MISC.CONDUIT SYSTEM (NAVIGATION LIGHTING)	3,644.00	0.00	3,644.00	LF	400.00	\$35.00	\$14,000.00
		0070	0770	7101000	REINFORCING STEEL (EPOXY COATED)	50,180.00	0.00	50,180.00	LB	50,180.00	\$1.13	\$56,703.40
		0070	0780	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$106,000.00	\$106,000.00
		0070	0790	7119901	MISC.CLEARANCE GAUGE	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0070	0800	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$7,986,500.00	\$7,986,500.00
		0070	0810	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	-1.00	0.00	LS	0.00	\$919,500.00	\$0.00
		0070	0820	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	-1.00	0.00	LS	0.00	\$1.00	\$0.00
		0070	0830	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	-1.00	0.00	LS	0.00	\$919,500.00	\$0.00
		0070	0840	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	350,900.00	0.00	350,900.00	SQFT	350,900.00	\$10.00	\$3,509,000.00
		0070	0850	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	350,900.00	-191,776.00	159,124.00	SQFT	159,124.00	\$2.00	\$318,248.00
		0070	0860	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	102,600.00	-102,600.00	0.00	SQFT	0.00	\$0.01	\$0.00
		0070	0870	7125370A	FINISH FIELD COAT (SYSTEM G)	102,600.00	-102,600.00	0.00	SQFT	0.00	\$2.00	\$0.00
		0070	0880	7129901	MISC.ACCESS LADDER MODIFICATION	1.00	0.00	1.00	LS	1.00	\$88,000.00	\$88,000.00
		0070	0890	7129901	MISC.CLEANING SLAB DRAINS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0070	0900	7129901	MISC.LADDER AND RAILING MODIFICATIONS	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00

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191213-F02	J6I3225	0070	0910	7129902	MISC.APPROACH GIRDER CRACK REPAIRS	29.00	-9.00	20.00	EA	20.00	\$1,850.00	\$37,000.00
		0070	0920	7129902	MISC.APPROACH SPAN RETROFIT - LATERAL BRACING SHELF	86.00	0.00	86.00	EA	86.00	\$7,500.00	\$645,000.00
		0070	0925	7129902	MISC.TRUSS RETROFIT - STRINGER DIAPHRAGM	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.00
		0070	0930	7129902	MISC.APPROACH SPAN RETROFIT - STIFFENING CONNECTION	258.00	0.00	258.00	EA	258.00	\$4,000.00	\$1,032,000.00
		0070	0940	7129902	MISC.REHABILITATE BEARINGS (EXTERIOR STRINGERS AT	8.00	0.00	8.00	EA	8.00	\$3,000.00	\$24,000.00
		0070	0950	7129902	L15' & L19) MISC.REHABILITATE BEARINGS (NEAR PIER 9)	3.00	-3.00	0.00	EA	0.00	\$25,000.00	\$0.00
		0070	0960	7129902	MISC.SPECIAL SURFACE TREATMENT - LOWER HANGER JOINT GUSSET PLATE	36.00	8.00	44.00	EA	44.00	\$80.00	\$3,520.00
		0070	0970	7129902	MISC.SPECIAL SURFACE TREATMENT - LOWER SPLICE JOINT GUSSET PLATE	84.00	-45.00	39.00	EA	39.00	\$390.00	\$15,210.00
		0070	0980	7129902	MISC.SPECIAL SURFACE TREATMENT - TRUSS MEMBERS	88.00	0.00	88.00	EA	88.00	\$800.00	\$70,400.00
		0070	0990	7129902	MISC.TRUSS CRACK REPAIR	34.00	0.00	34.00	EA	34.00	\$2,250.00	\$76,500.00
		0070	1000	7129902	MISC.TRUSS PLATED RETROFIT - FLOORBEAMS	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
		0070	1010	7129902	MISC.TRUSS PLATED RETROFIT - LATERAL BRACING MEMBERS	5.00	0.00	5.00	EA	5.00	\$3,500.00	\$17,500.00
		0070	1020	7129902	MISC.TRUSS PLATED RETROFIT - LOWER SPLICE JOINT GUSSET PLATE	18.00	0.00	18.00	EA	18.00	\$8,000.00	\$144,000.00
		0070	1030	7129902	MISC.TRUSS PLATED RETROFIT - SWAY BRACING	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0070	1040	7129902	MISC.TRUSS PLATED RETROFIT - UPPER & LOWER LATERAL BRACING GUSSET PLATE	17.00	0.00	17.00	EA	17.00	\$4,000.00	\$68,000.00
		0070	1050	7129902	MISC.TRUSS PLATED RETROFIT - VERTICALS & DIAGONALS IN SPLASH ZONE	58.00	0.00	58.00	EA	58.00	\$22,500.00	\$1,305,000.00
		0070	1060	7129902	MISC.UPPER GUIDE PIN RETROFIT	4.00	0.00	4.00	EA	4.00	\$30,000.00	\$120,000.00
		0070	1070	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	605.00	0.00	605.00	LF	605.00	\$50.00	\$30,250.00
		0070	1080	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - L12	67.00	0.00	67.00	LF	67.00	\$2,050.00	\$137,350.00
		0070	1090	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - L12'	67.00	0.00	67.00	LF	67.00	\$2,850.00	\$190,950.00
		0070	1100	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 14	67.00	0.00	67.00	LF	67.00	\$2,850.00	\$190,950.00
		0070	1110	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 17	67.00	0.00	67.00	LF	67.00	\$1,500.00	\$100,500.00
		0070	1120	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 9	67.00	0.00	67.00	LF	67.00	\$1,500.00	\$100,500.00
		0070	1130	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 19	67.00	0.00	67.00	LF	67.00	\$450.00	\$30,150.00
		0070	1140	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 1	76.00	0.00	76.00	LF	76.00	\$450.00	\$34,200.00
		0070	1150	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 20	68.00	0.00	68.00	LF	68.00	\$450.00	\$30,600.00
		0070	1160	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PEIR 6	67.00	0.00	67.00	LF	67.00	\$450.00	\$30,150.00
		0070	1170	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 3	75.00	0.00	75.00	LF	75.00	\$450.00	\$33,750.00
		0070	1180	9019300	NAVIGATION LIGHTING SYSTEM	1.00	0.00	1.00	LS	1.00	\$51,214.00	\$51,214.00
		0101	1190	6189916	MISC.ACCELERATING THE COMPLETION OF CLOSE WORK (INCENTIVE/DISINCENTIVE)	8,800.00	0.00	8,800.00	DLR	0.00	\$0.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$262,197.00	\$262,197.00
		0070	5002	7129901	MISC.Field Application of Organic Zinc Primer	0.00	1.00	1.00	LS	1.00	\$919,500.00	\$919,500.00
		0070	5003	7125115	FINISHED FIELD COAT (SYSTEM I)	0.00	1.00	1.00	LS	1.00	\$919,500.00	\$919,500.00
		0070	5004	7125396	FINISHED FIELD COAT (SYSTEM I)	0.00	102,600.00	102,600.00	SQFT	102,600.00	\$2.00	\$205,200.00
		0001	5005	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$1,050.00	\$12,600.00
		0001	5006	6208064A	TEMPORARY RAISED PAVEMENT MARKER	0.00	180.00	180.00	EA	180.00	\$3.15	\$567.00
		0001	5007	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	800.00	800.00	LF	800.00	\$16.62	\$13,296.00
		0001	5008	6209902	MISC.CONTRAST LANE REDUCTION ARROW	0.00	3.00	3.00	EA	3.00	\$1,785.00	\$5,355.00
		0001	5009	4039902	MISC.REBUILD SHOULDER	0.00	1.00	1.00	EA	1.00	\$12,681.51	\$12,681.51
		0070	5010	6239905	MISC.EPOXY POLYMER CONCRETE OVERLAY WITH HEALER/SEALER AND BAUXITE	0.00	28,476.00	28,476.00	SQYD	13,796.00	\$38.10	\$525,627.60
		0070	5011	1046002	VALUE ENGINEERING	0.00	262,691.10	262,691.10	EA	262,691.10	\$1.00	\$262,691.10
		0070	5012	7129904	MISC.Field Application of Organic Zinc Primer	0.00	191,776.00	191,776.00	SQFT	191,776.00	\$2.00	\$383,552.00
		0001	5013	1094000A	FORCE ACCOUNT	0.00	89,904.13	89,904.13	EA	89,904.13	\$1.00	\$89,904.13
		0001	5014	1046002	VALUE ENGINEERING	0.00	14,713.52	14,713.52	EA	14,713.52	\$1.00	\$14,713.52
		0070	5015	7129902	MISC.FORCE ACCOUNT MISC. TRUSS PLATED RETROFIT - SWAY BRACING	0.00	1.00	1.00	EA	1.00	\$3,342.37	\$3,342.37

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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-F02	J6I3225	0070	5016	7129902	MISC.FORCE ACCOUNT MISC. APPROACH SPAN RETROFIT - STIFFENING CONNECTION	0.00	1.00	1.00	EA	1.00	\$48,465.60	\$48,465.60
		0001	5017	8064138	TYPE 2D EROSION CONTROL BLANKET	0.00	3,000.00	3,000.00	SQYD	3,000.00	\$1.05	\$3,150.00
		0070	5018	7040106	FULL DEPTH REPAIR	0.00	73.00	73.00	SQFT	73.00	\$228.43	\$16,675.39
		0001	5019	2029901	MISC.Removal Of Sign Base	0.00	1.00	1.00	LS	1.00	\$1,277.22	\$1,277.22
		0070	5020	7129902	MISC.Truss Plated Retrofit - Bottom Chord Stiffener	0.00	13.00	13.00	EA	13.00	\$6,653.25	\$86,492.25
		0070	5021	7039901	MISC.Removal and Replacement of Paving Haunch at Bent 20	0.00	1.00	1.00	LS	1.00	\$38,614.34	\$38,614.34
		0070	5022	7129903	MISC.Additional Truss Crack Repair	0.00	127.00	127.00	LF	127.00	\$1,176.12	\$149,367.24
	Project .	J6I3225 - To	tal Value	Posted to D	Date as of Report Generated Date							\$31,407,587.61
191213-F02 Ove	rall - Tota	l Value Pos	ted to Da	te as of Rep	oort Generated Date							\$31,407,587.61

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

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

Project: J6l3225

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0990	7129902	MISC.	4/28/21	4/29/21	-56.00	EA	Verticals/Diagonals truss members	1375+28.77		60+50		This reduction is because the new item from change order 14 (5022) covers the extra work done.
5022	7129903	MISC. STRUCTURAL STEEL CONSTRUCTION	4/28/21	4/29/21	127.00	LF	Vertical/Diagonal truss members	1375+28.77		60+50		This is the new item from changer order 14 and work has been completed.

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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6l3225	0030	TYPE 5 AGGREGATE FOR BASE	Material		3	Mar 16, 2020	SYSTEM	\$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					3	Mar 16, 2020	SYSTEM	(\$8,912.00)													
					4	Apr 2, 2020	SYSTEM	\$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					4	Apr 2, 2020	SYSTEM	(\$8,912.00)													
					5	Apr 16, 2020	SYSTEM	\$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					5	Apr 16, 2020	SYSTEM	(\$8,912.00)													
					6	May 3, 2020	SYSTEM	\$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnh1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					6	May 3, 2020	SYSTEM	(\$8,912.00)													
					7	May 18, 2020	SYSTEM	\$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
							7	May 18, 2020	SYSTEM	(\$8,912.00)											
										8	Jun 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
										8	Jun 2, 2020	SYSTEM	(\$10,228.00)								
					9	Jun 16, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					9	Jun 16, 2020	SYSTEM	(\$10,228.00)													
					10	Jul 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					10	Jul 2, 2020	SYSTEM	(\$10,228.00)													
						11	Jul 16, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					11	Jul 16, 2020	SYSTEM	(\$10,228.00)													
					12	Aug 3, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					12	Aug 3, 2020	SYSTEM	(\$10,228.00)													
					13	Aug 17, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					13	Aug 17, 2020	SYSTEM	(\$10,228.00)													
						14	Sep 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
						14	Sep 2, 2020	SYSTEM	(\$10,228.00)												
							1		15		15 15 16		15				15	Sep 16, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																15	Sep 16, 2020	SYSTEM	(\$10,228.00)		
																			16	Oct 2, 2020	SYSTEM
					16	Oct 2, 2020	SYSTEM	(\$10,228.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3225	0030	TYPE 5 AGGREGATE FOR BASE	Material		17	Oct 16, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					17	Oct 16, 2020	SYSTEM	(\$10,228.00)														
					18	Nov 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnh1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					18	Nov 2, 2020	SYSTEM	(\$10,228.00)														
					19	Nov 16, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					19	Nov 16, 2020	SYSTEM	(\$10,228.00)														
					20	Dec 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					20	Dec 1, 2020	SYSTEM	(\$10,228.00)														
						21	Dec 16, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
									21	Dec 16, 2020	SYSTEM	(\$10,228.00)	·									
													22	Jan 4, 2021	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
										22	Jan 4, 2021	SYSTEM	(\$10,228.00)									
							23	Jan 19, 2021	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					23	Jan 19, 2021	SYSTEM	(\$10,228.00)														
					24	Feb 1, 2021	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					24	Feb 1, 2021	SYSTEM	(\$10,228.00)														
					25	Feb 16, 2021	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					25	Feb 16, 2021	SYSTEM	(\$10,228.00)														
					26	Mar 2, 2021	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					26	Mar 2, 2021	SYSTEM	(\$11,580.00)														
					27	Mar 16, 2021	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					27	Mar 16, 2021	SYSTEM	(\$11,580.00)														
					28	Apr 2, 2021	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					28	Apr 2, 2021	SYSTEM	(\$11,580.00)														
							:	29	2		25		29 29 30					29	Apr 16, 2021	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
														29	Apr 16, 2021	SYSTEM	(\$11,580.00)					
																			30	May 3, 2021	SYSTEM	\$11,580.00
					30	May 3, 2021	SYSTEM	(\$11,580.00)														



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks							
				Туре			Ĵ									
J6I3225	0030	TYPE 5 AGGREGATE FOR	Material	- Total				\$0.00								
		BASE	Material - Tota		8	Jun 2,	SYSTEM	\$0.00 (\$27.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
			THECTOLL		0	2020	OTOTEW	(\$27.04)	Reference item? The Adjustment index Adjustment Type applied is 1 OEE							
					26	Mar 2, 2021	SYSTEM	(\$8.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				(\$36.01)								
			Price FUEL - T	otal				(\$36.01)								
	0030 -	Total						(\$36.01)								
	0040	BIT. PAVEMENT MIXTURE PG64-22	Overrun	Overrun	24	Feb 1, 2021	SYSTEM	(\$672.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
		(BP-1)			26	Mar 2, 2021	SYSTEM	\$672.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.50667 - 450.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	ıl				\$0.00								
			Price FUEL		24	Feb 1, 2021	SYSTEM	(\$12.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				(\$12.10)								
			Price FUEL - T	otal				(\$12.10)								
	0040 -	Total						(\$12.10)								
	0050	NO - Total MISC.	Material		26	Mar 2, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					26	Mar 2, 2021	SYSTEM	(\$85,992.00)								
						27	Mar 16, 2021	SYSTEM	Estimate Item Adjustment (0015) due to user franza1 of	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					27	Mar 16, 2021	SYSTEM	(\$85,992.00)								
							28	Apr 2, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					28	Apr 2, 2021	SYSTEM	(\$85,992.00)								
					29	Apr 16, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					29	Apr 16, 2021	SYSTEM	(\$85,992.00)								
					30	May 3, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					30	May 3, 2021	SYSTEM	(\$85,992.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	0050 -	Total						\$0.00								
	0060	CONCRETE APPROACH PAVEMENT	Material		8	Jun 2, 2020	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
			8 9	8	9		8	Jun 2, 2020								
				9 Jun 16, SYSTEM \$16,496.00 This adjustment offsets the original st Estimate Item Adjustment (0004) due		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
						9		9				9	Jun 16, 2020	SYSTEM	(\$16,496.00)	
				10 Ju					Jul 2, 2020	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					10	Jul 2, 2020	SYSTEM	(\$16,496.00)								
					11	Jul 16,	SYSTEM	\$16,496.00	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										
J6I3225	0060	CONCRETE APPROACH	Material			2020			Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
		PAVEMENT			11	Jul 16, 2020	SYSTEM	(\$16,496.00)											
					12	Aug 3, 2020	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					12	Aug 3, 2020	SYSTEM	(\$16,496.00)											
					13	Aug 17, 2020	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					13	Aug 17, 2020	SYSTEM	(\$16,496.00)											
					14	Sep 2, 2020	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					14	Sep 2, 2020	SYSTEM	(\$16,496.00)											
					15	Sep 16, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
							15	Sep 16, 2020	SYSTEM	(\$32,432.00)									
						16	Oct 2, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.									
						16	Oct 2, 2020	SYSTEM	(\$32,432.00)										
					17	Oct 16, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					17	Oct 16, 2020	SYSTEM	(\$32,432.00)											
					18	Nov 2, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					18	Nov 2, 2020	SYSTEM	(\$32,432.00)											
						19	Nov 16, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					19	Nov 16, 2020	SYSTEM	(\$32,432.00)											
								20	Dec 2, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					20	Dec 1, 2020	SYSTEM	(\$32,432.00)											
					21	Dec 16, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					21	Dec 16, 2020	SYSTEM	(\$32,432.00)											
					22	Jan 4, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					22	Jan 4, 2021	SYSTEM	(\$32,432.00)											
							23		23		23		23 23 24		23	Jan 19, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
															23	Jan 19, 2021	SYSTEM	(\$32,432.00)	
																			24
										Feb 1, 2021	SYSTEM	(\$32,432.00)							
					25	Feb 16,	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment										



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25	0060	CONCRETE APPROACH PAVEMENT	Material			2021			Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		PAVEIVIENT			25	Feb 16, 2021	SYSTEM	(\$32,432.00)	
					26	Mar 2, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$32,432.00)	
					27	Mar 16, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$32,432.00)	
					28	Apr 2, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$32,432.00)	
					29	Apr 16, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$32,432.00)	
					30	May 3, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$32,432.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0060 -	Total						\$0.00	
ľ	0090	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	3	Mar 16, 2020	SYSTEM	(\$942.00)	
		(RELOCATION)			12	Aug 3, 2020	SYSTEM	(\$1,884.00)	
					25	Feb 16, 2021	SYSTEM	\$2,826.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',942.00000 - 942.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0090 -	Total						\$0.00	
	0100	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$1.00)	
		,			23	Jan 19, 2021	SYSTEM	\$1.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0100 -	Total						\$0.00	
	0130	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun		Mar 3, 2020	SYSTEM	(\$280.00)	
		STOTEM			4	Apr 2, 2020	SYSTEM	(\$105.00)	
					25	Feb 16, 2021	SYSTEM	\$385.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0130 -	Total						\$0.00	
	0200	CONCRETE TRAFFIC BARRIER, TYPE C	Material		20	Dec 2, 2020	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$37,170.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6l3225	0200	CONCRETE TRAFFIC BARRIER, TYPE C	Material		21	Dec 16, 2020	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					21	Dec 16, 2020	SYSTEM	(\$37,170.00)				
					22	Jan 4, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
					22	Jan 4, 2021	SYSTEM	(\$37,170.00)				
					23	Jan 19, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					23	Jan 19, 2021	SYSTEM	(\$37,170.00)				
					24	Feb 1, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					24	Feb 1, 2021	SYSTEM	(\$37,170.00)				
					25	Feb 16, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.			
								25	Feb 16, 2021	SYSTEM	(\$37,170.00)	
					26	Mar 2, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					26	Mar 2, 2021	SYSTEM	(\$37,170.00)				
					27	Mar 16, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					27	Mar 16, 2021	SYSTEM	(\$37,170.00)				
					28	Apr 2, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					28	Apr 2, 2021	SYSTEM	(\$37,170.00)				
					29	Apr 16, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					29	Apr 16, 2021	SYSTEM	(\$37,170.00)				
					30	May 3, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					30	May 3, 2021	SYSTEM	(\$37,170.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
			Other Item Adjustment	OVRN	20	Dec 2, 2020	KUEHNB1	(\$4,095.00)	Correction for over payment due to override of item overrun. Quantity will be corrected on change order.			
					25	Feb 16, 2021	arnold1	\$4,095.00	The change order for this line has been processed. This eliminates the adjustment made on estimate 20.			
				OVRN - Tota	al			\$0.00				
				Other Item Adjustment - Total	tal			\$0.00				
				Overrun :		Dec 1, 2020	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					20	Dec 1, 2020	SYSTEM	(\$4,095.00)				
					21	Dec 16, 2020	SYSTEM	(\$4,095.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
					21	Dec 16, 2020	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 40 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3225	0200	CONCRETE TRAFFIC BARRIER,	Overrun	Overrun	22	Jan 4, 2021	SYSTEM	(\$4,095.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
		TYPE C			22	Jan 4, 2021	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00.	
					23	Jan 19, 2021	SYSTEM	(\$4,095.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					23	Jan 19, 2021	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00.	
					24	Feb 1, 2021	SYSTEM	(\$4,095.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					24	Feb 1, 2021	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00.	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0200 -	· Total						\$0.00		
	0210	TEMPORARY TRAFFIC BARRIER,	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$2,590.90)		
		CONT. FURN/RE			10	Jul 2, 2020	SYSTEM	(\$81,463.88)		
					15	Sep 16, 2020	SYSTEM	(\$9.97)		
				18	Nov 2, 2020	SYSTEM	\$84,064.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.93000 - 19.93000, 'is applied (if non-zero).		
				Overrun - T	otal			(\$0.01)		
			Overrun - Tota	al				(\$0.01)		
	0210 - Total	RELOCATING TEMPORARY	RELOCATING						(\$0.01)	
		RELOCATING TEMPORARY	Overrun	Overrun	19	Nov 16, 2020	SYSTEM	(\$31,787.63)		
		RELOCATING TEMPORARY	Overrun	Overrun	19		SYSTEM SYSTEM			
		RELOCATING TEMPORARY	Overrun	Overrun		2020 Dec 1,		(\$31,787.63)	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is applied (if non-zero).	
		RELOCATING TEMPORARY		Overrun - T	20	2020 Dec 1, 2020 Feb 16,	SYSTEM	(\$31,787.63) (\$536.50) \$32,324.13	previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is	
	0230	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun - Tota	Overrun - T	20	2020 Dec 1, 2020 Feb 16,	SYSTEM	(\$31,787.63) (\$536.50) \$32,324.13 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is	
	0230	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun - Tota	Overrun - T	20 25 otal	2020 Dec 1, 2020 Feb 16, 2021	SYSTEM SYSTEM	(\$31,787.63) (\$536.50) \$32,324.13 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is applied (if non-zero).	
	0230	RELOCATING TEMPORARY TRAFFIC BARRIER Total TEMPORARY REMOVABLE MARKING TAPE 4	Overrun - Tota	Overrun - T	20	2020 Dec 1, 2020 Feb 16,	SYSTEM	(\$31,787.63) (\$536.50) \$32,324.13 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is	
	0230	RELOCATING TEMPORARY TRAFFIC BARRIER Total TEMPORARY REMOVABLE	Overrun - Tota	Overrun - T	20 25 otal	2020 Dec 1, 2020 Feb 16, 2021 Mar 16,	SYSTEM SYSTEM	(\$31,787.63) (\$536.50) \$32,324.13 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment	
	0230	RELOCATING TEMPORARY TRAFFIC BARRIER Total TEMPORARY REMOVABLE MARKING TAPE 4	Overrun - Tota	Overrun - T	20 25 otal	2020 Dec 1, 2020 Feb 16, 2021 Mar 16, 2020 Mar 16, 16, 2020	SYSTEM SYSTEM SYSTEM	(\$31,787.63) (\$536.50) \$32,324.13 \$0.00 \$0.00 \$0.00 \$3,117.50	previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment	
	0230	RELOCATING TEMPORARY TRAFFIC BARRIER Total TEMPORARY REMOVABLE MARKING TAPE 4	Overrun - Tota	Overrun - T	20 25 ootal	2020 Dec 1, 2020 Feb 16, 2021 Mar 16, 2020 Mar 16, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$31,787.63) (\$536.50) \$32,324.13 \$0.00 \$0.00 \$0.00 \$3,117.50	previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment	
	0230	RELOCATING TEMPORARY TRAFFIC BARRIER Total TEMPORARY REMOVABLE MARKING TAPE 4	Overrun - Tota	Overrun - T	20 25 otal 3 3	2020 Dec 1, 2020 Feb 16, 2021 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$31,787.63) (\$536.50) \$32,324.13 \$0.00 \$0.00 \$3,117.50 (\$3,117.50)	previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment	
	0230	RELOCATING TEMPORARY TRAFFIC BARRIER Total TEMPORARY REMOVABLE MARKING TAPE 4	Overrun - Tota	Overrun - T	20 25 3 3 4 4	2020 Dec 1, 2020 Feb 16, 2021 Mar 16, 2020 Apr 2, 2020 Apr 16, 4020 Apr 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$31,787.63) (\$536.50) \$32,324.13 \$0.00 \$0.00 \$3,117.50 (\$3,117.50)	previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment	
	0230	RELOCATING TEMPORARY TRAFFIC BARRIER Total TEMPORARY REMOVABLE MARKING TAPE 4	Overrun - Tota	Overrun - T	20 25 ootal 3 3 4 4 5 5	2020 Dec 1, 2020 Feb 16, 2021 Mar 16, 2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$31,787.63) (\$536.50) \$32,324.13 \$0.00 \$0.00 \$0.00 \$3,117.50 (\$3,117.50) \$3,117.50	previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment	
	0230	RELOCATING TEMPORARY TRAFFIC BARRIER Total TEMPORARY REMOVABLE MARKING TAPE 4	Overrun - Tota	Overrun - T	20 25 3 3 4 5 5 5	2020 Dec 1, 2020 Feb 16, 2021 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$31,787.63) (\$536.50) \$32,324.13 \$0.00 \$0.00 \$3,117.50 (\$3,117.50) \$3,117.50 (\$3,117.50)	revious payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.	
	0230	RELOCATING TEMPORARY TRAFFIC BARRIER Total TEMPORARY REMOVABLE MARKING TAPE 4	Overrun - Tota	Overrun - T	20 25 ootal 3 3 4 4 5 5 6 6	2020 Dec 1, 2020 Feb 16, 2021 Mar 16, 2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 May 3,	SYSTEM	(\$31,787.63) (\$536.50) \$32,324.13 \$0.00 \$0.00 \$0.00 \$3,117.50 (\$3,117.50) \$3,117.50 (\$3,117.50) \$3,117.50 (\$3,117.50)	revious payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.	



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
	J6I3225	0250		Material			2020					
			MARKING TAPE 4									
EVA 10 N. WATER HIGH Machinary 2 Mart 3, SYSTEM 2005 50 SYSTEM 2005 SYSTEM 2005 50 SYSTEM 2005 SySTEM 20		0250		Material - Tota	1							
VALTERGREE 2 Mail 3 SYSTEM (0.2.30.5.77)			6 IN. WHITE HIGH	Material		2		SYSTEM				
3			BUILD WATERBORNE			2		SYSTEM	(\$2 336 57)			
2000							2020					
Apr 2, SYSTEM S2.39.5.77 This adjustment offsets the original system-generated Overrun Payment Editinate Ecosphica of the current Payment Editinate Ecosphical of the current Payment Editinate Ecosphical Science Payment Editinate Payment Editinate Ecosphical Science Payment Editinate Payment Editinate Ecosphical Science Payment Editinate Ecosphical Science Payment Editinate Ecosphical Science Payment Editinate Ecosphical Science Ec						3		SYSTEM	\$2,330.57	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment		
Editinate Tem Agustramen (0007) due to user kacehot of vermiding Payment Editinate Exception of on the current Payment Editinate Payment Editinate Exception of on the current Payment Editinate Payment P						3		SYSTEM	(\$2,336.57)			
2000						4		SYSTEM	\$2,336.57	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment		
2020 Self-rotal Covernum - Total Covernum - Covernum - Total Covernum - Cove						4		SYSTEM	(\$2,336.57)			
Apr 2, 2020 SYSTEM S2.38.57 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 4 on the current Payment Estimate Exception 1 on the current Payment Estimate. Total						5		SYSTEM	\$2,336.57	Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment		
Company Comp						5		SYSTEM	(\$2,336.57)			
2020 1							6		SYSTEM	\$2,336.57	Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment	
2020 Estimate Item Adjustment (0005) due to user kuenhot 1 overridding Payment Estimate Exception 16 on the current Payment Estimate. Suppose						6		SYSTEM	(\$2,336.57)			
1-Total						7		SYSTEM	\$2,336.57	Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment		
Material - Total						7		SYSTEM	(\$2,336.57)			
Overrun Overrun 26					- Total				\$0.00			
Overrun - Total (\$1,165,18)				Material - Tota	I				\$0.00			
Overrun - Total (\$1,165.18)				Overrun	Overrun	26		SYSTEM	(\$1,165.18)			
10270 - Total 10280 6 IN. YELLOW HIGH BUILD WATERBORNE PAINT 10290 12 IN. WHITE HIGH BUILD WATERBORNE PAINT 10290 13 IN. WHITE HIGH BUILD WATERBORNE PAINT 10290 14 IN. WHITE HIGH BUILD WATERBORNE PAINT 10290 15 I						otal						
Ozerun O		2072		Overrun - Tota	ıl							
Overrun - Total Overru			6 IN. YELLOW HIGH	Overrun	Overrun	26		SYSTEM				
Overrun - Total (\$296.93)			WATERBORNE		Overrup - T	otal	2021		(\$296.93)			
O280 - Total			PAINT	Overrun - Tota		otai			· · · · · ·			
12 IN. WHITE HIGH BUILD WATERBORNE PAINT 2020 SYSTEM \$1,891.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		0280	Total									
2 Mar 3, 2020 SYSTEM (\$1,891.00) 3 Mar 16, 2020 SYSTEM (\$1,891.00) 4 Apr 2, 2020 SYSTEM (\$1,891.00) 4 Apr 2, 2020 SYSTEM (\$1,891.00) 5 Apr 16, 2020 SYSTEM (\$1,891.00) 5 Apr 16, 2020 SYSTEM (\$1,891.00) 6 Apr 16, 2020 SYSTEM (\$1,891.00) 7 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment (9008) due to user kuehnb1 overridding Payment Estimate Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate.		0290	BUILD	Material		2		SYSTEM		Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment		
2020 Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 3 Mar 16, 2020 (\$1,891.00) 4 Apr 2, 2020 SYSTEM (\$1,891.00) 5 Apr 16, 2020 SYSTEM (\$1,891.00) 5 Apr 16, SYSTEM \$1,891.00			PAINT			2		SYSTEM	(\$1,891.00)			
4 Apr 2, 2020 \$\frac{1}{2020}\$ \$\frac{1}					3			3		SYSTEM	\$1,891.00	Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 4 Apr 2, 2020 (\$1,891.00) 5 Apr 16, SYSTEM (\$1,891.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 5 Apr 16, SYSTEM (\$1,891.00)						3		SYSTEM	(\$1,891.00)			
2020 5 Apr 16, 2020 \$1,891.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 5 Apr 16, SYSTEM (\$1,891.00)						4	4		SYSTEM	\$1,891.00	Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment	
2020 Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 5 Apr 16, SYSTEM (\$1,891.00)						4		SYSTEM	(\$1,891.00)			
						5	Apr 16,	SYSTEM	\$1,891.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment		
						5		SYSTEM	(\$1,891.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3225	0290	12 IN. WHITE HIGH BUILD WATERBORNE	Material		6	May 3, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
		PAINT			6	May 3, 2020	SYSTEM	(\$1,891.00)	
					7	May 18, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$1,891.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun		Mar 2, 2021	SYSTEM	(\$286.50)	
			Overrun - Tota	Overrun - T	otal			(\$286.50)	
	0290 -	Total	Overrun - Tota					(\$286.50)	
	0340	MISC. PAVEMENT MARKINGS	Material		26	Mar 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$6,000.00)	
					27	Mar 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$6,000.00)	
					28	Apr 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$6,000.00)	
					29	Apr 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$6,000.00)	
					30	May 3, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	26	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.
					26	Mar 2, 2021	SYSTEM	(\$3,000.00)	
					27	Mar 16, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.
					28	Apr 2, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.
					29	Apr 16, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0340	MISC. PAVEMENT MARKINGS	Overrun	Overrun	30	May 3, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0340 -	Total						\$0.00	
	0360	MISC. PAVEMENT MARKINGS	Material		12	Aug 3, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$7,350.42)	
					13	Aug 17, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$7,350.42)	
					14	Sep 2, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$7,350.42)	
					15	Sep 16, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$7,350.42)	
					16	Oct 2, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$7,350.42)	
					17	Oct 16, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$7,350.42)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0360 -	Total						\$0.00	
	0380	MISC. PAVEMENT MARKINGS	Material		12	Aug 3, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,611.19)	
					13	Aug 17, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,611.19)	
					14	Sep 2, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$3,611.19)	
					15	Sep 16, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,611.19)	
					16	Oct 2, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$3,611.19)	
					17	Oct 16,	SYSTEM	\$3,611.19	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
J6l3225	0380	MISC. PAVEMENT MARKINGS	Material	Туро		2020			Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,611.19)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0380 -	Total						\$0.00	
	0420	12 IN. PIPE GROUP A	Material		2	Mar 3, 2020	SYSTEM	(\$28,050.00)	
				- Total				(\$28,050.00)	
			Material - Tota					(\$28,050.00)	
			MaterialCredit		3	Mar 16, 2020	SYSTEM	\$28,050.00	
				- Total				\$28,050.00	
			MaterialCredit	- Total				\$28,050.00	
	0420 -	Total						\$0.00	
	0470	SEEDING - COOL SEASON MIXTURES	Material		20	Dec 2, 2020	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$4,672.50)	
					21	Dec 16, 2020	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,672.50)	
					22	Jan 4, 2021	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,672.50)	
					23	Jan 19, 2021	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$4,672.50)	
					24	Feb 1, 2021	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$4,672.50)	
					25	Feb 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$4,500.00)	
					26	Mar 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$4,500.00)	
					27	Mar 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$4,500.00)	
					28	Apr 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$4,500.00)	
					29	Apr 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$4,500.00)	
					30	May 3,	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3225	0470	SEEDING - COOL SEASON MIXTURES	Material			2021			Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OVRN	20	Dec 2, 2020	KUEHNB1	(\$922.50)	Correction for over payment due to override of item overrun. Quantity will be corrected on change order.
					25	Feb 16, 2021	arnold1	\$922.50	The change order for this line has been processed. This eliminates the adjustment made on estimate 20.
				OVRN - Tot	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	20	Dec 1, 2020	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$922.50)	
					21	Dec 16, 2020	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Dec 16, 2020	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jan 4, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12.
					23	Jan 19, 2021	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jan 19, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12.
					24	Feb 1, 2021	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Feb 1, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0470 -	- Total						\$0.00	
	0480	ROCK DITCH CHECK	Material		2	Mar 3, 2020	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$4,560.00)	
					3	Mar 16, 2020	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$9,060.00)	•
					4	Apr 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$13,500.00)	
					5	Apr 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Apr 16, 2020	SYSTEM	(\$13,500.00)	
					6	May 3, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$13,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3225	0480	ROCK DITCH CHECK	Material		7	May 18, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$13,500.00)	
					8	Jun 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$13,500.00)	
					9	Jun 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$13,500.00)	
					10	Jul 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$13,500.00)	
					11	Jul 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$13,500.00)	
					12	Aug 3, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$13,500.00)	
					13	Aug 17, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$13,500.00)	
					14	Sep 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$13,500.00)	
					15	Sep 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$13,500.00)	
					16	Oct 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$13,500.00)	
					17	Oct 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$13,500.00)	
			Motorial Tet	- Total				\$0.00	
			Material - Tota Other Item	OVRN	4	Apr 2,	KUEHNB1	\$0.00 (\$12,000.00)	Correction for over payment due to override of item overrun. Quantity will be
			Adjustment		25	2020 Feb 16,	arnold1	\$12,000.00	corrected on change order. The change order for this line has been processed. This eliminates the
				OVRN - Tota	al	2021		\$0.00	adjustment made on estimate 4.
			Other Item Ad					\$0.00	
			Overrun	Overrun		Mar 3, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$3,060.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0480	ROCK DITCH CHECK	Overrun	Overrun	3	Mar 16, 2020	SYSTEM	(\$3,060.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Mar 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$4,500.00)	
					4	Apr 2, 2020	SYSTEM	(\$7,560.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Apr 2, 2020	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$4,440.00)	
					5	Apr 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Apr 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	May 3, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	May 18, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 2, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 49 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jun 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jul 2, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Jul 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Aug 3, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Aug 17, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Sep 2, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate.



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5 (0480	ROCK DITCH CHECK	Overrun	Overrun	15	Sep 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (if non-zero).
					15	Sep 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Oct 2, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Oct 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Feb 16, 2021	SYSTEM	\$12,000.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'ia applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0480 -	Total						\$0.00	
(0500	SILT FENCE	Material		2	Mar 3, 2020	SYSTEM	\$5,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$5,340.00)	
				- Total				\$0.00	
	0-00		Material - Tota	al				\$0.00	
	0500 - 0510	MGS GUARDRAIL	Construction		11	Jul 16,	SYSTEM	\$0.00	Doumant Estimate Item Adjustment generated Stacknile Transaction
	0510	WIGS GUARDRAIL	Stockpile		19	2020 Nov 16,	SYSTEM	(\$3,704.31)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					20	2020 Dec 1,	SYSTEM	(\$13,618.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2020		(\$20,449.25)	
			Construction	Stockpile - To	otal			(\$20,449.25)	
			Construction Stockpile		2	Mar 3, 2020	SYSTEM	\$21,496.46	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$21,496.46	
			Construction	Stockpile STI	/II - Total			\$21,496.46	
	0510 -	Total							
	0500							\$1,047.21	
	0520	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
[0520	TRANS SEC			19	2020 Nov 16, 2020	SYSTEM	(\$2,587.00) (\$2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0520	TRANS SEC		- Total		2020 Nov 16,		(\$2,587.00) (\$2,587.00) (\$1,293.50)	, , ,
	0520	TRANS SEC	Stockpile	- Total Stockpile - To	19	2020 Nov 16, 2020 Dec 1,	SYSTEM	(\$2,587.00) (\$2,587.00) (\$1,293.50) (\$6,467.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0520	TRANS SEC	Stockpile Construction		19 20 otal	2020 Nov 16, 2020 Dec 1, 2020	SYSTEM SYSTEM	(\$2,587.00) (\$2,587.00) (\$1,293.50) (\$6,467.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0520	TRANS SEC	Stockpile	Stockpile - To	19	2020 Nov 16, 2020 Dec 1,	SYSTEM	(\$2,587.00) (\$2,587.00) (\$1,293.50) (\$6,467.50) (\$6,467.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0520	TRANS SEC	Construction Construction Stockpile STMI	Stockpile - To	19 20 otal 2	2020 Nov 16, 2020 Dec 1, 2020	SYSTEM SYSTEM	(\$2,587.00) (\$2,587.00) (\$1,293.50) (\$6,467.50) (\$6,467.50) \$6,467.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0520 -	TRANS SEC (REG/NO CURB)	Stockpile Construction Construction Stockpile	Stockpile - To	19 20 otal 2	2020 Nov 16, 2020 Dec 1, 2020	SYSTEM SYSTEM	(\$2,587.00) (\$2,587.00) (\$1,293.50) (\$6,467.50) (\$6,467.50) \$6,467.50 \$6,467.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		TRANS SEC (REG/NO CURB)	Construction Construction Stockpile STMI	Stockpile - To	19 20 otal 2	2020 Nov 16, 2020 Dec 1, 2020	SYSTEM SYSTEM	(\$2,587.00) (\$2,587.00) (\$1,293.50) (\$6,467.50) (\$6,467.50) \$6,467.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0520 -	TRANS SEC (REG/NO CURB)	Construction Construction Stockpile STMI Construction	Stockpile - To	19 20 otal 2	2020 Nov 16, 2020 Dec 1, 2020 Mar 3, 2020	SYSTEM SYSTEM SYSTEM	(\$2,587.00) (\$2,587.00) (\$1,293.50) (\$6,467.50) (\$6,467.50) \$6,467.50 \$6,467.50 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3225	0530	MGS END ANCHOR	Construction Stockpile		26	Mar 2, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,660.00)	
			Construction	Stockpile - To	otal			(\$2,660.00)	
			Construction Stockpile		2	Mar 3, 2020	SYSTEM	\$2,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,660.00	
			Construction	Stockpile STI	MI - Total			\$2,660.00	
	0530 -	Total						\$0.00	
	0540	TYPE A CRSHWTHY END TERMINAL	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)			19	Nov 16, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 1, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Mar 2, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,040.00)	
			Construction	Stockpile - To	otal			(\$6,040.00)	
			Construction Stockpile		2	Mar 3, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,040.00	
			Construction	Stockpile STI	VII - Total			\$6,040.00	
	0540 -	Total						\$0.00	
	0560	MISC.	Material		3	Mar 16, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$150,000.00)	
					4	Apr 2, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$150,000.00)	
					5	Apr 16, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Apr 16, 2020	SYSTEM	(\$150,000.00)	
					6	May 3, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$150,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0560 -	Total						\$0.00	
	0660	MISC. REMOVALS	Material		16	Oct 2, 2020	SYSTEM	\$40,603.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$40,603.00)	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					17	Oct 16, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$67,307.50)	
					18	Nov 2, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$67,307.50)	
					19	Nov 16, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0660	MISC. REMOVALS	Material		19	Nov 16, 2020	SYSTEM	(\$67,307.50)	
					20	Dec 2, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$67,307.50)	
					21	Dec 16, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$67,307.50)	
					22	Jan 4, 2021	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$67,307.50)	
					23	Jan 19, 2021	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$67,307.50)	
					24	Feb 1, 2021	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$67,307.50)	
					25	Feb 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$69,806.00)	
					26	Mar 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$69,806.00)	
					27	Mar 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$69,806.00)	
					28	Apr 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$69,806.00)	
					29	Apr 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$69,806.00)	
					30	May 3, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$69,806.00)	
			Motorial Total	- Total				\$0.00	
			Other Item	OVRN	17	Oct 16, 2020	KUEHNB1	\$0.00 (\$21,251.50)	Correction for over payment due to override of item overrun. Quantity will be corrected as change criter.
			Adjustment		25	Feb 16, 2021	arnold1	\$21,251.50	corrected on change order. The change order for this line has been processed. This eliminates the adjustment made on estimate 17.
				OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$8,901.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 50 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0660	MISC. REMOVALS	Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$12,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$21,251.50)	
					18	Nov 2, 2020	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Nov 2, 2020	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Nov 16, 2020	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Dec 1, 2020	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 47 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Dec 16, 2020	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 47 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jan 4, 2021	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37.
					23	Jan 19, 2021	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jan 19, 2021	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37.
					24	Feb 1, 2021	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Feb 1, 2021	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0660 - 0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		7	May 18, 2020	SYSTEM	\$0.00 \$23,072.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		(MAJOIT ROAD)			7	May 18, 2020	SYSTEM	(\$23,072.50)	Example Exception 2 on the current rayment Estimate.
					8	Jun 2, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$46,145.00)	,
					9	Jun 16, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$46,145.00)	, ,
					10	Jul 2, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$46,145.00)	
					11	Jul 16, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 16,	SYSTEM	(\$46,145.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0670	BRIDGE	Material			2020			
		APPROACH SLAB (MAJOR ROAD)			12	Aug 3, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$46,145.00)	
					13	Aug 17, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$46,145.00)	
					14	Sep 2, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$46,145.00)	
					15	Sep 16, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$88,275.00)	
					16	Oct 2, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$88,275.00)	
					17	Oct 16, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$88,275.00)	
					18	Nov 2, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$88,275.00)	
					19	Nov 16, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$88,275.00)	
					20	Dec 2, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$88,275.00)	
					21	Dec 16, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$88,275.00)	
					22	Jan 4, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$88,275.00)	
					23	Jan 19, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$88,275.00)	
					24	Feb 1, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$88,275.00)	
					25	Feb 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Feb 16,	SYSTEM	(\$88,275.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0670	BRIDGE	Material			2021			
		APPROACH SLAB (MAJOR ROAD)			26	Mar 2, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$88,275.00)	
					27	Mar 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$88,275.00)	
					28	Apr 2, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$88,275.00)	
					29	Apr 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$88,275.00)	
					30	May 3, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$88,275.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0670 -	Total						\$0.00	
	0690	CLASS B-2 CONCRETE	Material		7	May 18, 2020	SYSTEM	\$72,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$72,450.00)	
					8		SYSTEM	(\$72,450.00) \$116,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
						2020 Jun 2,			Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment
					8	2020 Jun 2, 2020 Jun 2,	SYSTEM	\$116,100.00	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment
					8	Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM	\$116,100.00 (\$116,100.00)	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment
					8 8 9	Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	\$116,100.00 (\$116,100.00) \$164,925.00	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment
					8 8 9	Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM	\$116,100.00 (\$116,100.00) \$164,925.00 (\$164,925.00)	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment
					8 8 9 9	2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$116,100.00 (\$116,100.00) \$164,925.00 (\$164,925.00) \$309,375.00	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment
					8 8 9 9 10	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$116,100.00 (\$116,100.00) \$164,925.00 (\$164,925.00) \$309,375.00	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment
					8 8 9 9 10 10 11 11	2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$116,100.00 (\$116,100.00) \$164,925.00 (\$164,925.00) \$309,375.00 (\$309,375.00) \$359,325.00	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment
					8 8 9 9 10 10 11 11 11	2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$116,100.00 (\$116,100.00) \$164,925.00 (\$164,925.00) \$309,375.00 (\$309,375.00) \$359,325.00	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding 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.
					8 8 9 9 10 10 11 11 11 12	2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$116,100.00 (\$116,100.00) \$164,925.00 (\$164,925.00) \$309,375.00 (\$309,375.00) \$359,325.00 (\$359,325.00)	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding 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.
					8 8 9 9 10 10 11 11 11 12 12 12	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17,	SYSTEM	\$116,100.00 (\$116,100.00) \$164,925.00 (\$164,925.00) \$309,375.00 (\$309,375.00) \$359,325.00 (\$359,325.00)	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8 8 9 9 10 10 11 11 11 12 12 13 13	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM	\$116,100.00 (\$116,100.00) \$164,925.00 (\$164,925.00) \$309,375.00 (\$309,375.00) \$359,325.00 (\$359,325.00) \$359,325.00 (\$359,325.00)	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613225	0690	CLASS B-2 CONCRETE	Material		15	Sep 16, 2020	SYSTEM	\$445,477.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$445,477.50)		
					16	Oct 2, 2020	SYSTEM	\$469,102.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					16	Oct 2, 2020	SYSTEM	(\$469,102.50)		
					17	Oct 16, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$516,375.00)		
					18	Nov 2, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$516,375.00)		
					19	Nov 16, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					19	Nov 16, 2020	SYSTEM	(\$516,375.00)		
					20	Dec 2, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					20	Dec 1, 2020	SYSTEM	(\$516,375.00)		
					21	Dec 16, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$516,375.00)		
					22	Jan 4, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$516,375.00)		
					23	Jan 19, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					23	Jan 19, 2021	SYSTEM	(\$516,375.00)		
					24	Feb 1, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					24	Feb 1, 2021	SYSTEM	(\$516,375.00)		
					25	Feb 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$516,375.00)		
						26	Mar 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$516,375.00)		
					27	Mar 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$516,375.00)	·	
					28	Apr 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					28	Apr 2, 2021	SYSTEM	(\$516,375.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0690	CLASS B-2 CONCRETE	Material		29	Apr 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$516,375.00)	
					30	May 3, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$516,375.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0690 -	Total						\$0.00	
	0700	MISC. CONCRETE CONSTRUCTION	Material		16	Oct 2, 2020	SYSTEM	\$895,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$895,775.00)	
					17	Oct 16, 2020	SYSTEM	\$895,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$895,775.00)	
					18	Nov 2, 2020	SYSTEM	\$895,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$895,775.00)	
					19	Nov 16, 2020	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$920,775.00)	
					20	Dec 2, 2020	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$920,775.00)	
					21	Dec 16, 2020	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$920,775.00)	
					22	Jan 4, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$920,775.00)	
					23	Jan 19, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$920,775.00)	
					24	Feb 1, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$920,775.00)	
					25	Feb 16, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$920,775.00)	
					26	Mar 2, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$920,775.00)	-
					27	Mar 16,	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0700	MISC. CONCRETE CONSTRUCTION	Material Material - Tota			2021			Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$920,775.00)	
					28	Apr 2, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$920,775.00)	
					29	Apr 16, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$920,775.00)	
					30	May 3, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$920,775.00)	
				- Total				\$0.00	
				ıl				\$0.00	
	0700 -	Total						\$0.00	
		SUPERSTRUCTURE REPAIR (UNFORMED)			4	Apr 2, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$1,960.00)	
					5	Apr 16, 2020	SYSTEM	\$11,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Apr 16, 2020	SYSTEM	(\$11,830.00)	
					6	May 3, 2020	SYSTEM	\$17,477.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$17,477.60)	
					7	May 18, 2020	SYSTEM	\$17,477.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$17,477.60)	
					15	Sep 16, 2020	SYSTEM	\$52,557.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$52,557.12)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0720 -	Total						\$0.00	
	0730	HALF-SOLE REPAIR	Material		4	Apr 2, 2020	SYSTEM	\$1,592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$1,592.50)	
					5	Apr 16, 2020	SYSTEM	\$1,592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Apr 16, 2020	SYSTEM	(\$1,592.50)	
					6	May 3, 2020	SYSTEM	\$2,756.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$2,756.25)	
					7	May 18, 2020	SYSTEM	\$2,756.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0730	HALF-SOLE REPAIR	Material		7	May 18, 2020	SYSTEM	(\$2,756.25)	
					8	Jun 2, 2020	SYSTEM	\$2,756.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$2,756.25)	
					9	Jun 16, 2020	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$4,931.15)	
					10	Jul 2, 2020	SYSTEM	\$7,514.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$7,514.15)	
					11	Jul 16, 2020	SYSTEM	\$7,514.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$7,514.15)	
					12	Aug 3, 2020	SYSTEM	\$9,609.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$9,609.95)	
					13	Aug 17, 2020	SYSTEM	\$9,609.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$9,609.95)	
					14	Sep 2, 2020	SYSTEM	\$9,609.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$9,609.95)	
					15	Sep 16, 2020	SYSTEM	\$9,609.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$9,609.95)	
					22	Jan 4, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,931.15)	
					23	Jan 19, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$4,931.15)	
					24	Feb 1, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$4,931.15)	
					25	Feb 16, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$4,931.15)	
					26	Mar 2, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$4,931.15)	
					27	Mar 16, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3225	0730	HALF-SOLE REPAIR	Material		27	Mar 16, 2021	SYSTEM	(\$4,931.15)																					
					28	Apr 2, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					28	Apr 2, 2021	SYSTEM	(\$4,931.15)																					
					29	Apr 16, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					29	Apr 16, 2021	SYSTEM	(\$4,931.15)																					
					30	May 3, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					30	May 3, 2021	SYSTEM	(\$4,931.15)																					
				- Total				\$0.00																					
			Material - Tota					\$0.00																					
			Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					26	Mar 2, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.																				
					27	Mar 16, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					27	Mar 16, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.																				
					28	Apr 2, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					28	Apr 2, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.																				
					29	Apr 16, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					29	Apr 16, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.																				
					30	May 3, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																				
					30	May 3, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.																				
				Overrun - T	otal			\$0.00																					
			Overrun - Tota	ıl				\$0.00																					
	0730 - 0740	SLAB EDGE REPAIR (BRIDGES)	Material		4	Apr 2, 2020	SYSTEM	\$0.00 \$8,190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment																				
					4	Apr 2,	SYSTEM	(\$8,190.00)	Estimate Exception 10 on the current Payment Estimate.																				
												,						Ę							5	2020 Apr 16, 2020	SYSTEM	\$35,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment
					5	Apr 16,	SYSTEM	(\$35,840.00)	Estimate Exception 10 on the current Payment Estimate.																				
					6	2020 May 3, 2020	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment																				
					6	May 3, 2020	SYSTEM	(\$47,633.60)	Estimate Exception 10 on the current Payment Estimate.																				
					7	May 18, 2020	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3225	0740	SLAB EDGE REPAIR (BRIDGES)	Material		7	May 18, 2020	SYSTEM	(\$47,633.60)																				
					8	Jun 2, 2020	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					8	Jun 2, 2020	SYSTEM	(\$47,633.60)																				
					9	Jun 16, 2020	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					9	Jun 16, 2020	SYSTEM	(\$47,633.60)																				
					22	Jan 4, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83.																			
					22	Jan 4, 2021	SYSTEM	(\$47,633.60)																				
					23	Jan 19, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83.																			
					23	Jan 19, 2021	SYSTEM	(\$47,633.60)																				
					24	Feb 1, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83.																			
					24	Feb 1, 2021	SYSTEM	(\$47,633.60)																				
					25	Feb 16, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
						25	Feb 16, 2021	SYSTEM	(\$47,633.60)																			
					26	Mar 2, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
						26	Mar 2, 2021	SYSTEM	(\$47,633.60)																			
					27	Mar 16, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
						27	Mar 16, 2021	SYSTEM	(\$47,633.60)																			
					28	Apr 2, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					28	Apr 2, 2021	SYSTEM	(\$47,633.60)																				
					29	Apr 16, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
																								29	Apr 16, 2021	SYSTEM	(\$47,633.60)	
					30	May 3, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					30	May 3, 2021	SYSTEM	(\$47,633.60)																				
			Material - Tota	- Total				\$0.00																				
			Overrun	Overrun	13	Aug 17,	SYSTEM	\$0.00 (\$4,615.94)																				
					17	2020 Oct 16, 2020	SYSTEM	(\$24,248.00)																				
					18	Nov 2, 2020	SYSTEM	(\$24,644.20)																				
					19	Nov 16, 2020	SYSTEM	(\$6,416.20)																				
						2020																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3225	0740	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	20	Dec 1, 2020	SYSTEM	(\$28,392.00)																				
					25	Feb 16, 2021	SYSTEM	\$88,316.34	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
			Overrun - Tota	al				\$0.00																				
	0740 -	Total						\$0.00																				
	0770	REINFORCING STEEL (EPOXY COATED)	Material		7	May 18, 2020	SYSTEM	\$6,001.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					7	May 18, 2020	SYSTEM	(\$6,001.43)																				
					8	Jun 2, 2020	SYSTEM	\$9,805.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
							8	Jun 2, 2020	SYSTEM	(\$9,805.01)																		
				9	Jun 16, 2020	SYSTEM	\$13,984.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																				
					9	Jun 16, 2020	SYSTEM	(\$13,984.88)																				
					10	Jul 2, 2020	SYSTEM	\$26,578.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					10	Jul 2, 2020	SYSTEM	(\$26,578.73)																				
					11	Jul 16, 2020	SYSTEM	\$30,746.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					11	Jul 16, 2020	SYSTEM	(\$30,746.17)																				
					12	Aug 3, 2020	SYSTEM	\$30,746.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$30,746.17)																				
					13	Aug 17, 2020	SYSTEM	\$30,746.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																			
						13	Aug 17, 2020	SYSTEM	(\$30,746.17)																			
							14	Sep 2, 2020	SYSTEM	\$38,157.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
														14	Sep 2, 2020	SYSTEM	(\$38,157.84)											
																	15	Sep 16, 2020	SYSTEM	\$46,448.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.							
								1 1 1								15	Sep 16, 2020	SYSTEM	(\$46,448.65)									
																		16	Oct 2, 2020	SYSTEM	\$49,857.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						
													16	Oct 2, 2020	SYSTEM	(\$49,857.86)												
																								17	Oct 16, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
														17	Oct 16, 2020	SYSTEM	(\$56,703.40)											
																				18	Nov 2, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.				
												18	Nov 2, 2020	SYSTEM	(\$56,703.40)													
					19	Nov 16,	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment																			



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
225	0770	REINFORCING STEEL (EPOXY COATED)	Material			2020			Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
		,			19	Nov 16, 2020	SYSTEM	(\$56,703.40)		
					20	Dec 2, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					20	Dec 1, 2020	SYSTEM	(\$56,703.40)		
					21	Dec 16, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$56,703.40)		
					22	Jan 4, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$56,703.40)		
					23	Jan 19, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					23	Jan 19, 2021	SYSTEM	(\$56,703.40)		
					24	Feb 1, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					24	Feb 1, 2021	SYSTEM	(\$56,703.40)		
					25	Feb 16, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
						25	Feb 16, 2021	SYSTEM	(\$56,703.40)	
					26	Mar 2, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$56,703.40)		
					27	Mar 16, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$56,703.40)		
					28	Apr 2, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					28	Apr 2, 2021	SYSTEM	(\$56,703.40)		
					29	Apr 16, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$56,703.40)		
					30	May 3, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$56,703.40)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0770 -	Total	Material - Tota					\$0.00 \$0.00		
	0770 - 0780	PROTECTIVE COATING - CONCRETE BENTS			20	Dec 2, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Paymen Estimate Exception 30 on the current Payment Estimate.	
		PROTECTIVE COATING -			20		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25	0780		Material						Estimate Exception 30 on the current Payment Estimate.
		COATING - CONCRETE BENTS AND			21	Dec 16, 2020	SYSTEM	(\$36,040.00)	
					22	Jan 4, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Paymer Estimate Exception 38 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$106,000.00)	
					23	Jan 19, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user franza1 overridding Paymer Estimate Exception 38 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$106,000.00)	
					24	Feb 1, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$106,000.00)	
					25	Feb 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$106,000.00)	
					26	Mar 2, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$106,000.00)	
					27	Mar 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Paymer Estimate Exception 42 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$106,000.00)	
					28	Apr 2, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$106,000.00)	
					29	Apr 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$106,000.00)	
					30	May 3, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$106,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0780 -						0)/2==	\$0.00	
	0800	SURFACE PREPARATION FOR RECOATING STRUC	Material		2	Mar 3, 2020	SYSTEM	\$503,149.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payme Estimate Exception 5 on the current Payment Estimate.
		550			2	Mar 3, 2020	SYSTEM	(\$503,149.50)	
					3	Mar 16, 2020	SYSTEM	\$798,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Paymestimate Exception 8 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$798,650.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0800 -	Total						\$0.00	
		FIELD	Material		6	May 3,	SYSTEM	\$135,166.50	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6l3225	0810	FIELD APPLICATION OF	Material	. , , , ,	6	May 3, 2020	SYSTEM	(\$135,166.50)																				
		INORGANIC ZINC		- Total				\$0.00																				
			Material - Tota					\$0.00																				
	0810 -	Total						\$0.00																				
	0850	FIELD APPLICATION OF INORGANIC ZINC	Material		4	Apr 2, 2020	SYSTEM	\$19,576.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					4	Apr 2, 2020	SYSTEM	(\$19,576.00)																				
					5	Apr 16, 2020	SYSTEM	\$25,594.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																			
					5	Apr 16, 2020	SYSTEM	(\$25,594.00)																				
					6	May 3, 2020	SYSTEM	\$62,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					6	May 3, 2020	SYSTEM	(\$62,660.00)																				
					7	May 18, 2020	SYSTEM	\$79,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
									7	May 18, 2020	SYSTEM	(\$79,519.00)																
					8	Jun 2, 2020	SYSTEM	\$152,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					8	Jun 2, 2020	SYSTEM	(\$152,630.00)																				
					9	Jun 16, 2020	SYSTEM	\$178,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																			
											9	Jun 16, 2020	SYSTEM	(\$178,828.00)														
					10	Jul 2, 2020	SYSTEM	\$263,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
						10	Jul 2, 2020	SYSTEM	(\$263,516.00)																			
					11	Jul 16, 2020	SYSTEM	\$288,854.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
									11	Jul 16, 2020	SYSTEM	(\$288,854.00)																
										12	Aug 3, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
																			12	Aug 3, 2020	SYSTEM	(\$313,566.00)						
																								13	Aug 17, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				13													Aug 17, 2020	SYSTEM	(\$313,566.00)									
																								14	Sep 2, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
													14			Sep 2, 2020	SYSTEM	(\$313,566.00)										
													15		Sep 16, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
																	15	Sep 16, 2020	SYSTEM	(\$313,566.00)								
													16	Oct 2, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					16	Oct 2,	SYSTEM	(\$313,566.00)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3225	0850	FIELD	Material			2020				
		APPLICATION OF INORGANIC ZINC			17	Oct 16, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$313,566.00)		
					18	Nov 2, 2020	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$318,248.00)		
					19	Nov 16, 2020	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					19	Nov 16, 2020	SYSTEM	(\$318,248.00)		
					20	Dec 2, 2020	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					20	Dec 1, 2020	SYSTEM	(\$318,248.00)		
					21	Dec 16, 2020	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$318,248.00)		
					22	Jan 4, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$318,248.00)		
					23	Jan 19, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
						23	Jan 19, 2021	SYSTEM	(\$318,248.00)	
					24	Feb 1, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					24	Feb 1, 2021	SYSTEM	(\$318,248.00)		
					25	Feb 16, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$318,248.00)		
					26	Mar 2, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$318,248.00)		
					27	Mar 16, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$318,248.00)		
					28	Apr 2, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					28	Apr 2, 2021	SYSTEM	(\$318,248.00)		
					29	Apr 16, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$318,248.00)		
					30	May 3, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					30	May 3,	SYSTEM	(\$318,248.00)	•	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3225	0850	FIELD APPLICATION OF	Material			2021																			
		INORGANIC ZINC		- Total				\$0.00																	
			Material - Tota	ıl .				\$0.00																	
	0850 -							\$0.00																	
	0910	MISC.	Material		11	Jul 16, 2020	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					11	Jul 16, 2020	SYSTEM	(\$3,700.00)																	
					12	Aug 3, 2020	SYSTEM	\$16,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					12	Aug 3, 2020	SYSTEM	(\$16,650.00)																	
					13	Aug 17, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
						13	Aug 17, 2020	SYSTEM	(\$22,200.00)																
					14	Sep 2, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					14	Sep 2, 2020	SYSTEM	(\$22,200.00)																	
					15	Sep 16, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$22,200.00)																	
					16	Oct 2, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					16	Oct 2, 2020	SYSTEM	(\$22,200.00)																	
					17	Oct 16, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					17	Oct 16, 2020	SYSTEM	(\$22,200.00)																	
				- Total				\$0.00																	
			Material - Tota	1				\$0.00																	
	0910 -	Total						\$0.00																	
	0920	MISC.	Material		6	May 3, 2020	SYSTEM	\$51,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
																6	May 3, 2020	SYSTEM	(\$51,000.00)						
																								7	May 18, 2020
					7	May 18, 2020	SYSTEM	(\$265,500.00)																	
										8	8		8								8	Jun 2, 2020	SYSTEM	\$327,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				9 9 10	8	Jun 2, 2020	SYSTEM	(\$327,000.00)																	
						9	Jun 16, 2020	SYSTEM	\$345,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
						Jun 16, 2020	SYSTEM	(\$345,000.00)																	
					10	Jul 2, 2020	SYSTEM	\$345,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					10	Jul 2,	SYSTEM	(\$345,000.00)	Estimate Exception 50 on the current rayment Estimate.																
						2020																			



2020 Estimate Item Adjustment (0017) due to user Estimate Exception 37 on the current Paymer 11 Jul 16, 2020 (\$345,000.00) 12 Aug 3, SYSTEM \$358,500.00 This adjustment offsets the original system-gr	-generated Overrun Payment		Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project
2020 12 Aug 3, SYSTEM \$358,500.00 This adjustment offsets the original system-gr		This adjustment offsets the original system-generated Estimate Item Adjustment (0017) due to user kuehnb¹ Estimate Exception 37 on the current Payment Estima	\$345,000.00	SYSTEM		11		Material	MISC.	0920	J6l3225
			(\$345,000.00)	SYSTEM		11					
Estimate Exception 41 on the current Paymer	er kuehnb1 overridding Payment	This adjustment offsets the original system-generated Estimate Item Adjustment (0014) due to user kuehnb¹ Estimate Exception 41 on the current Payment Estimate	\$358,500.00	SYSTEM		12					
12 Aug 3, SYSTEM (\$358,500.00)			(\$358,500.00)	SYSTEM		12					
2020 Estimate Item Adjustment (0014) due to user	er franza1 overridding Payment	This adjustment offsets the original system-generated Estimate Item Adjustment (0014) due to user franza1 Estimate Exception 36 on the current Payment Estimate	\$426,000.00	SYSTEM		13					
13 Aug 17, SYSTEM (\$426,000.00)			(\$426,000.00)	SYSTEM		13					
14 Sep 2, SYSTEM \$534,750.00 This adjustment offsets the original system-g 2020 Estimate Item Adjustment (0013) due to user	er franza1 overridding Payment	This adjustment offsets the original system-generated Estimate Item Adjustment (0013) due to user franza1 Estimate Exception 38 on the current Payment Estimate	\$534,750.00	SYSTEM	Sep 2,	14					
14 Sep 2, SYSTEM (\$534,750.00)		,	(\$534,750.00)	SYSTEM		14					
15 Sep 16, SYSTEM \$576,000.00 This adjustment offsets the original system-g 2020 Estimate Item Adjustment (0015) due to user	er kuehnb1 overridding Payment	This adjustment offsets the original system-generated Estimate Item Adjustment (0015) due to user kuehnb¹ Estimate Exception 40 on the current Payment Estimate	\$576,000.00	SYSTEM	Sep 16,	15					
15 Sep 16, SYSTEM (\$576,000.00)	ioni Estimate.	Estimate Exception 40 on the surface aymont Estimate	(\$576,000.00)	SYSTEM		15					
- Total \$0.00			\$0.00		2020		- Total				
								Material - Tota			
Material - Total \$0.00			\$0.00						- Total	0920 -	
Material - Total		This adhards and affine the state of the sta	\$5,000.00	SYSTEM	Sep 16,	15		Material	MISC.	0925	
0920 - Total 0925 MISC. Material 15 Sep 16, 2020 SYSTEM 2020 \$5,000.00 This adjustment offsets the original system-gradual Estimate Item Adjustment (0016) due to user	er kuehnb1 overridding Payment	This adjustment offsets the original system-generated Estimate Item Adjustment (0016) due to user kuehnb1 Estimate Exception 39 on the current Payment Estimate	**,******		2020						
0920 - Total 0925 MISC. Material 15 Sep 16, 2020 SYSTEM 2020 \$5,000.00 This adjustment offsets the original system-g Estimate Item Adjustment (0016) due to user	er kuehnb1 overridding Payment	Estimate Item Adjustment (0016) due to user kuehnb1		SYSTEM	Sep 16,	15					
Solution	er kuehnb1 overridding Payment	Estimate Item Adjustment (0016) due to user kuehnb1	(\$5,000.00)	SYSTEM	Sep 16,	15	- Total				
O920 - Total S0.00	er kuehnb1 overridding Payment	Estimate Item Adjustment (0016) due to user kuehnb1	(\$5,000.00) \$0.00	SYSTEM	Sep 16,	15		Material - Tota			
15 Sep 16, 2020 SYSTEM S\$0,000 This adjustment offsets the original system-great Estimate Item Adjustment (0016) due to user Estimate Exception 39 on the current Payment Total Supplement System System	er kuehnb1 overridding Payment	Estimate Item Adjustment (0016) due to user kuehnb1	(\$5,000.00) \$0.00 \$0.00	SYSTEM	Sep 16,	15		Material - Tota	- Total	0925	
15	er kuehnb1 overridding Payment nent Estimate. -generated Overrun Payment er kuehnb1 overridding Payment	Estimate Item Adjustment (0016) due to user kuehnb1	(\$5,000.00) \$0.00 \$0.00		Sep 16, 2020						
15	er kuehnb1 overridding Payment nent Estimate. -generated Overrun Payment er kuehnb1 overridding Payment	Estimate Item Adjustment (0016) due to user kuehnba Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate This adjustment offsets the original system-generated Estimate Item Adjustment (0014) due to user kuehnba	(\$5,000.00) \$0.00 \$0.00 \$0.00 \$16,000.00	SYSTEM	Sep 16, 2020 May 3, 2020 May 3,	6					
Solid	er kuehnb1 overridding Payment nent Estimate. -generated Overrun Payment er kuehnb1 overridding Payment nent Estimate. -generated Overrun Payment er kuehnb1 overridding Payment er kuehnb1 overridding Payment er kuehnb1 overridding Payment	Estimate Item Adjustment (0016) due to user kuehnba Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate This adjustment offsets the original system-generated Estimate Item Adjustment (0014) due to user kuehnba	(\$5,000.00) \$0.00 \$0.00 \$0.00 \$16,000.00 (\$16,000.00)	SYSTEM	Sep 16, 2020 May 3, 2020 May 3, 2020 May 18,	6					
Source	er kuehnb1 overridding Payment nent Estimate. -generated Overrun Payment er kuehnb1 overridding Payment nent Estimate. -generated Overrun Payment er kuehnb1 overridding Payment er kuehnb1 overridding Payment er kuehnb1 overridding Payment	Estimate Item Adjustment (0016) due to user kuehnbit Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate This adjustment offsets the original system-generated Estimate Item Adjustment (0014) due to user kuehnbit Estimate Exception 13 on the current Payment Estimate This adjustment offsets the original system-generated Estimate Item Adjustment (0015) due to user kuehnbit	(\$5,000.00) \$0.00 \$0.00 \$0.00 \$16,000.00 (\$16,000.00) \$140,400.00	SYSTEM SYSTEM SYSTEM	May 3, 2020 May 3, 2020 May 18, 2020 May 18, 2020	6 6 7					
15	-generated Overrun Payment er kuehnb1 overridding Payment -generated Overrun Payment er kuehnb1 overridding Payment ent Estimate. -generated Overrun Payment er kuehnb1 overridding Payment ent Estimate.	Estimate Item Adjustment (0016) due to user kuehnbit Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate This adjustment offsets the original system-generated Estimate Item Adjustment (0014) due to user kuehnbit Estimate Exception 13 on the current Payment Estimate This adjustment offsets the original system-generated Estimate Item Adjustment (0015) due to user kuehnbit	(\$5,000.00) \$0.00 \$0.00 \$0.00 \$16,000.00 (\$16,000.00) \$140,400.00 (\$140,400.00)	SYSTEM SYSTEM SYSTEM	May 3, 2020 May 3, 2020 May 18, 2020 May 18, 2020 Jun 2,	6 7 7					
15	-generated Overrun Payment er kuehnb1 overridding Payment -generated Overrun Payment er kuehnb1 overridding Payment ent Estimate. -generated Overrun Payment er kuehnb1 overridding Payment ent Estimate.	Estimate Item Adjustment (0016) due to user kuehnor Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Item Adjustment (0014) due to user kuehnor Estimate Item Adjustment (0014) due to user kuehnor Estimate Exception 13 on the current Payment Estimate Item Adjustment (0015) due to user kuehnor Estimate Item Adjustment (0015) due to user kuehnor Estimate Exception 37 on the current Payment Estimate This adjustment offsets the original system-generated Estimate Item Adjustment (0015) due to user kuehnor Estimate Item Adjustment (0015) due	(\$5,000.00) \$0.00 \$0.00 \$0.00 \$16,000.00 (\$16,000.00) \$140,400.00 (\$140,400.00)	SYSTEM SYSTEM SYSTEM SYSTEM	May 3, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	6 6 7 7 8					
Material 15	-generated Overrun Payment er kuehnb1 overridding Payment -generated Overrun Payment er kuehnb1 overridding Payment ent Estimate. -generated Overrun Payment er kuehnb1 overridding Payment nent Estimate. -generated Overrun Payment er kuehnb1 overridding Payment	Estimate Item Adjustment (0016) due to user kuehnor Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Item Adjustment (0014) due to user kuehnor Estimate Item Adjustment (0014) due to user kuehnor Estimate Exception 13 on the current Payment Estimate Item Adjustment (0015) due to user kuehnor Estimate Item Adjustment (0015) due to user kuehnor Estimate Exception 37 on the current Payment Estimate This adjustment offsets the original system-generated Estimate Item Adjustment (0015) due to user kuehnor Estimate Item Adjustment (0015) due	(\$5,000.00) \$0.00 \$0.00 \$16,000.00 (\$16,000.00) (\$140,400.00) (\$228,400.00)	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	May 3, 2020 May 3, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	6 6 7 7 8					
Material 15	-generated Overrun Payment er kuehnb1 overridding Payment -generated Overrun Payment er kuehnb1 overridding Payment ent Estimate. -generated Overrun Payment er kuehnb1 overridding Payment nent Estimate. -generated Overrun Payment er kuehnb1 overridding Payment	Estimate Item Adjustment (0016) due to user kuehnbit Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Item Adjustment (0014) due to user kuehnbit Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Item Adjustment (0015) due to user kuehnbit Estimate Item Adjustment (0015) due to user kuehnbit Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Item Adjustment (0015) due to user kuehnbit Estimate Item Adjustment (0015) due to user kuehnbit Estimate Exception 40 on the current Payment Estimate Item Adjustment offsets the original system-generated Estimate Item Adjustment (0012) due to user kuehnbit Estimate Item Ad	(\$5,000.00) \$0.00 \$0.00 \$0.00 \$16,000.00) \$140,400.00 (\$140,400.00) \$228,400.00 (\$228,400.00)	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	May 3, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020	6 6 7 7 8 8					
15	-generated Overrun Payment er kuehnb1 overridding Payment	Estimate Item Adjustment (0016) due to user kuehnbit Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Item Adjustment (0014) due to user kuehnbit Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Item Adjustment (0015) due to user kuehnbit Estimate Item Adjustment (0015) due to user kuehnbit Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Item Adjustment (0015) due to user kuehnbit Estimate Item Adjustment (0015) due to user kuehnbit Estimate Exception 40 on the current Payment Estimate Item Adjustment offsets the original system-generated Estimate Item Adjustment (0012) due to user kuehnbit Estimate Item Ad	(\$5,000.00) \$0.00 \$0.00 \$16,000.00 \$140,400.00 (\$140,400.00) \$228,400.00 (\$228,400.00) \$460,000.00	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	May 3, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020	6 6 7 7 8 8 9					
15	-generated Overrun Payment er kuehnb1 overridding Payment	Estimate Item Adjustment (0016) due to user kuehnbit Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Item Adjustment (0014) due to user kuehnbit Estimate Item Adjustment (0014) due to user kuehnbit Estimate Exception 13 on the current Payment Estimate Item Adjustment (0015) due to user kuehnbit Estimate Item Adjustment (0015) due to user kuehnbit Estimate Exception 37 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 38 on the current Payment Estimate Item Adjustment (0012) due to user kuehnbit Estimate Item	(\$5,000.00) \$0.00 \$0.00 \$16,000.00 \$16,000.00 (\$16,000.00) \$140,400.00 (\$228,400.00) \$460,000.00 (\$460,000.00)	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	May 3, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020	6 6 7 7 8 8 9 9					
Misc. Material 15 Sep 16, SYSTEM \$5,000.00 This adjustment offsets the original system-gestimate Item Adjustment (016) due to use Estimate Exception 39 on the current Payme 15 Sep 16, SYSTEM \$5,000.00 Standard Item Adjustment (016) due to use Estimate Exception 39 on the current Payme So.00	-generated Overrun Payment er kuehnb1 overridding Payment	Estimate Item Adjustment (0016) due to user kuehnbit Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Item Adjustment (0014) due to user kuehnbit Estimate Item Adjustment (0014) due to user kuehnbit Estimate Exception 13 on the current Payment Estimate Item Adjustment (0015) due to user kuehnbit Estimate Item Adjustment (0015) due to user kuehnbit Estimate Exception 37 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 40 on the current Payment Estimate Exception 38 on the current Payment Estimate Item Adjustment (0012) due to user kuehnbit Estimate Item	(\$5,000.00) \$0.00 \$0.00 \$16,000.00 \$16,000.00 (\$16,000.00) \$140,400.00 (\$228,400.00) \$460,000.00 (\$460,000.00) \$520,000.00 (\$520,000.00)	SYSTEM	May 3, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020	6 6 7 7 8 8 9 9					
Misc. Material 15 Sep 16, SYSTEM \$5,000.00 This adjustment offsets the original system-gestimate Item Adjustment (016) due to use Estimate Exception 39 on the current Payme 15 Sep 16, SYSTEM \$5,000.00 Standard Item Adjustment (016) due to use Estimate Exception 39 on the current Payme So.00	-generated Overrun Payment er kuehnb1 overridding Payment	Estimate Item Adjustment (0016) due to user kuehnbritestimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Item Adjustment (0014) due to user kuehnbritestimate Item Adjustment (0014) due to user kuehnbritestimate Exception 13 on the current Payment Estimate Item Adjustment (0015) due to user kuehnbritestimate Item Adjustment (0015) due to user kuehnbritestimate Exception 37 on the current Payment Estimate Estimate Item Adjustment (0015) due to user kuehnbritestimate Item Adjustment (0015) due to user kuehnbritestimate Item Adjustment (0012) due to user kuehnbritestimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 38 on the current P	(\$5,000.00) \$0.00 \$0.00 \$16,000.00 \$16,000.00 (\$16,000.00) \$140,400.00 (\$228,400.00) \$460,000.00 (\$460,000.00) \$520,000.00 (\$520,000.00)	SYSTEM	May 3, 2020 May 3, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	6 6 7 7 8 8 9 10 10					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3225	0930	MISC.	Material						Estimate Exception 37 on the current Payment Estimate.					
					12	Aug 3, 2020	SYSTEM	(\$612,800.00)						
					13	Aug 17, 2020	SYSTEM	\$807,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
					13	Aug 17, 2020	SYSTEM	(\$807,200.00)						
					14	Sep 2, 2020	SYSTEM	\$999,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					14	Sep 2, 2020	SYSTEM	(\$999,200.00)						
					15	Sep 16, 2020	SYSTEM	\$1,012,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$1,012,000.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0930 -	Total						\$0.00						
	0940	MISC.	Material		17	Oct 16, 2020	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					17	Oct 16, 2020	SYSTEM	(\$6,000.00)						
					18	Nov 2, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
										18	Nov 2, 2020	SYSTEM	(\$18,000.00)	
					19	Nov 16, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					19	Nov 16, 2020	SYSTEM	(\$24,000.00)						
					20	Dec 2, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					20	Dec 1, 2020	SYSTEM	(\$24,000.00)						
					21	Dec 16, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					21	Dec 16, 2020	SYSTEM	(\$24,000.00)						
					22	Jan 4, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					22	Jan 4, 2021	SYSTEM	(\$24,000.00)						
					23	Jan 19, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					23	Jan 19, 2021	SYSTEM	(\$24,000.00)						
					24	Feb 1, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					24	Feb 1, 2021	SYSTEM	(\$24,000.00)						
					25	Feb 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$24,000.00)						
					26	Mar 2, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613225	0940	MISC.	Material		26	Mar 2, 2021	SYSTEM	(\$24,000.00)	
					27	Mar 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$24,000.00)	
					28	Apr 2, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$24,000.00)	
					29	Apr 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$24,000.00)	
					30	May 3, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$24,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0940 -	Total						\$0.00	
	0960	MISC.	Material		7	May 18, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$480.00)	
					8	Jun 2, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$480.00)	
					9	Jun 16, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$960.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	(\$160.00)	
					18	Nov 2, 2020	SYSTEM	(\$480.00)	
					25	Feb 16, 2021	SYSTEM	\$640.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0960 -	Total						\$0.00	
	0970	MISC.	Material		7	May 18, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				7	7	May 18, 2020	SYSTEM	(\$2,730.00)	
					8	Jun 2, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$2,730.00)	
					9	Jun 16, 2020	SYSTEM	\$5,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$5,070.00)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
813225	0970	MISC.	Material	- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0970 -	Total						\$0.00	
	0980	MISC.	Material		7	May 18, 2020	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$12,800.00)	
					8	Jun 2, 2020	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$12,800.00)	
					9	Jun 16, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$22,400.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0980 -	Total						\$0.00	
	0990	MISC.	Material		12	Aug 3, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$4,500.00)	
					13	Aug 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$4,500.00)	
					14	Sep 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$4,500.00)	
					15	Sep 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$4,500.00)	
					16	Oct 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$4,500.00)	
					17	Oct 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
			Material - Tota	il				\$0.00	
			Overrun	Overrun		Nov 16, 2020	SYSTEM	(\$60,750.00)	
					20	Dec 1, 2020	SYSTEM	(\$65,250.00)	
					30	May 3, 2021	SYSTEM	\$126,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2250.00000 - 2250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0990 -	Total						\$0.00	
	1000	MISC.	Material		12	Aug 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	1000	MISC.	Material		12	Aug 3, 2020	SYSTEM	(\$3,500.00)	
					13	Aug 17, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,500.00)	
					14	Sep 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$3,500.00)	
					15	Sep 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1000 -	· Total	unatorial Tota					\$0.00	
	1010	MISC.	Material		7	May 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$7,000.00)	
					8	Jun 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$7,000.00)	
					9	Jun 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$7,000.00)	
					10	Jul 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$7,000.00)	
					11	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$7,000.00)	
					12	Aug 3, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$17,150.00)	
					13	Aug 17, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$17,150.00)	
					14	Sep 2, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$17,150.00)	
					15	Sep 16, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$17,150.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1010 -	Total						\$0.00	



Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payme Estimate Exception 37 on the current Payment Estimate. 10 Jul 2, 2020 11 Jul 16, SYSTEM \$40,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate. 11 Jul 16, SYSTEM (\$40,000.00) 12 Aug 3, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate. 12 Aug 3, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. 13 Aug 17, SYSTEM \$40,000.00 This adjustment offsets the original system-generated Overrun Payment	oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	3225	1020	MISC.	Material		10		SYSTEM	\$16,000.00	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Paymer
2000						10		SYSTEM	(\$16,000.00)	
12						11		SYSTEM	\$40,000.00	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Paymer
12						11		SYSTEM	(\$40,000.00)	
12						12		SYSTEM	\$40,000.00	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Paymer
2000 Settlement Bestimate Bestimat						12		SYSTEM	(\$40,000.00)	
14						13		SYSTEM	\$40,000.00	Estimate Item Adjustment (0019) due to user franza1 overridding Paymen
14						13		SYSTEM	(\$40,000.00)	
15						14	Sep 2,	SYSTEM	\$40,000.00	Estimate Item Adjustment (0018) due to user franza1 overridding Paymen
1020 - Total 1030 MISC Material - Total 11						14		SYSTEM	(\$40,000.00)	
1020 - Total Material - Total S0.00 SySTEM S2.500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate Estimate Estimate Exception 38 on the current Payment Estimate Estimate Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Estimate Estimate Exception 38 on the current Payment Estimate Estimate Exception 38 on the current Payment Estimate Estimate Exception 39 on the current Payment Estimate Estimate Exception 41 on the current Payment Estimate Exception 41 on the current Payment Estimate Exception 43 on the current Payment Estimate Estimate Estimate Exception 43 on the current Payment Estimate Est						15		SYSTEM	\$40,000.00	Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payme
1020 - Total 1030 MISC. Material - Total 2020						15		SYSTEM	(\$40,000.00)	
1020 - Total 1030 MISC. Material					- Total				\$0.00	
Misc. Material				Material - Tota	al				\$0.00	
2020 Estimate Item Aglustment (00/22) due to user kuehnb1 overridding Payme Estimate Exception 38 on the current Payment Estimate.		1020 -	Total						\$0.00	
12			MISC.	Material		11		SYSTEM	\$2,500.00	
2020 Estimate Em Adjustment (0020) due to user kuehnb1 overridding Payme Estimate Exception 38 on the current Payment Estimate.										Estimate Exception 38 on the current Payment Estimate.
13						11		SYSTEM	(\$2,500.00)	Estimate Exception 38 on the current Payment Estimate.
13							2020 Aug 3,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payme
2020						12	2020 Aug 3, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payme
2020 Estimale Item Adjustment (0019) due to user franza1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.						12	2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM	\$2,500.00 (\$2,500.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payme Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment
15 Sep 16, 2020 SYSTEM \$2,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payme Estimate Exception 43 on the current Payment Estimate. 15						12 12 13	Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payme Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment
2020 Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payme Estimate Exception 43 on the current Payment Estimate. 15						12 12 13	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payme Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Paymer Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment
Total Sound						12 12 13 13	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payme Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Paymen Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment
May 18, 2020 SYSTEM S16,000.00						12 12 13 13 14	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payme Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Paymen Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Paymen Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment
1040 MISC. Material 7 May 18, SYSTEM \$16,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payme Estimate Exception 43 on the current Payment Estimate. 7 May 18, SYSTEM (\$16,000.00) 8 Jun 2, SYSTEM \$16,000.00 This adjustment offsets the original system-generated Overrun Payment						12 12 13 13 14 14	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payme Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Paymen Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Paymen Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment
1040 MISC. Material 7 May 18, 2020 \$\frac{1}{2}\$ \$1					- Total	12 12 13 13 14 14	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) (\$2,500.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payme Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Paymen Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Paymen Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payme Estimate Exception 43 on the current Payment Estimate. 7 May 18, 2020 (\$16,000.00) 8 Jun 2, SYSTEM \$16,000.00 This adjustment offsets the original system-generated Overrun Payment				Material - Tota		12 12 13 13 14 14	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payme Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Paymen Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Paymen Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment
2020 8 Jun 2, SYSTEM \$16,000.00 This adjustment offsets the original system-generated Overrun Payment		1030 -	Total	Material - Tota		12 12 13 13 14 14	2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payme Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Paymer Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Paymer Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user Kuehnb1 overridding Payment Estimate Item Adjustment (0022) due to user Kuehnb1 overridding Payment
						12 12 13 13 14 14 15	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payme Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Paymen Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Paymen Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Paymen Estimate Exception 43 on the current Payment Estimate.
						12 12 13 13 14 14 15 15	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 \$0.00 \$0.00 \$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payme Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Paymen Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Paymen Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Paymen Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3225	1040	MISC.	Material						Estimate Exception 44 on the current Payment Estimate.																									
					8	Jun 2, 2020	SYSTEM	(\$16,000.00)																										
					9	Jun 16, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																									
					9	Jun 16, 2020	SYSTEM	(\$16,000.00)																										
					10	Jul 2, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																									
					10	Jul 2, 2020	SYSTEM	(\$16,000.00)																										
					11	Jul 16, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																									
					11	Jul 16, 2020	SYSTEM	(\$16,000.00)	Esumato Exception 40 of the current ayment Esumate.																									
					12	Aug 3, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																									
					12	Aug 3, 2020	SYSTEM	(\$65,200.00)																										
										13	Aug 17, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
														13	Aug 17, 2020	SYSTEM	(\$65,200.00)																	
					14	Sep 2, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																									
				14	Sep 2, 2020	SYSTEM	(\$65,200.00)																											
					15	Sep 16, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																									
					15	Sep 16, 2020	SYSTEM	(\$65,200.00)																										
				- Total				\$0.00																										
		_	Material - Tota	ıl				\$0.00																										
	1040 - 1050	Total MISC.	Material		8	Jun 2, 2020	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																									
					8	Jun 2, 2020	SYSTEM	(\$36,000.00)	Estimate Exception of office current ayment Estimate.																									
																														9	Jun 16, 2020	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
																								9	Jun 16, 2020	SYSTEM	(\$81,000.00)							
																					10	Jul 2, 2020	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
															1	1	10	10	Jul 2, 2020	SYSTEM	(\$360,000.00)													
					11	Jul 16, 2020	SYSTEM	\$549,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																									
					11	Jul 16, 2020	SYSTEM	(\$549,000.00)																										
			1:							12	Aug 3, 2020	SYSTEM	\$652,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
					1:	12				12	Aug 3, 2020	SYSTEM	(\$652,500.00)																					
					13	Aug 17, 2020	SYSTEM	\$684,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3225	1050	MISC.	Material		13	Aug 17, 2020	SYSTEM	(\$684,000.00)																								
					14	Sep 2, 2020	SYSTEM	\$693,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																							
					14	Sep 2, 2020	SYSTEM	(\$693,000.00)																								
					15	Sep 16, 2020	SYSTEM	\$771,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
					15	Sep 16, 2020	SYSTEM	(\$771,750.00)																								
				- Total				\$0.00																								
			Material - Tota	ı				\$0.00																								
		Total					0)/07514	\$0.00																								
	1060	MISC.	Material		11	Jul 16, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																							
					11	Jul 16, 2020	SYSTEM	(\$18,000.00)																								
					12	Aug 3, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																							
					12	Aug 3, 2020	SYSTEM	(\$18,000.00)																								
					13	Aug 17, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																							
									13	Aug 17, 2020	SYSTEM	(\$18,000.00)																				
						14	Sep 2, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
							14	Sep 2, 2020	SYSTEM	(\$18,000.00)																						
					15	Sep 16, 2020	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																							
					15	Sep 16, 2020	SYSTEM	(\$27,000.00)																								
				- Total				\$0.00																								
			Material - Tota	ıl				\$0.00																								
	1060 -	Total						\$0.00																								
	1070	PREFORMED SILICONE OR EPDM EXP. JOINT SEAL	Material		9	Jun 16, 2020	SYSTEM	\$10,305.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
					9	Jun 16, 2020	SYSTEM	(\$10,305.00)																								
																												10	Jul 2, 2020	SYSTEM	\$14,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$14,432.00)																								
					11	Jul 16, 2020	SYSTEM	\$26,128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																							
					11	Jul 16, 2020	SYSTEM	(\$26,128.00)																								
					12	Aug 3, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																							
					12	Aug 3, 2020	SYSTEM	(\$30,250.00)																								
					13	Aug 17, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																							
					13	Aug 17, 2020	SYSTEM	(\$30,250.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																														
J6I3225	1070	PREFORMED SILICONE OR EPDM EXP. JOINT SEAL	Material		14	Sep 2, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																														
					14	Sep 2, 2020	SYSTEM	(\$30,250.00)																															
					15	Sep 16, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kuehnb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																														
					15	Sep 16, 2020	SYSTEM	(\$30,250.00)																															
					16	Oct 2, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																														
					16	Oct 2, 2020	SYSTEM	(\$30,250.00)																															
					17	Oct 16, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																														
					17	Oct 16, 2020	SYSTEM	(\$30,250.00)																															
					18	Nov 2, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																														
					18	Nov 2, 2020	SYSTEM	(\$30,250.00)																															
					19	Nov 16, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																														
					19	Nov 16, 2020	SYSTEM	(\$30,250.00)																															
					20	Dec 2, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																														
								20	Dec 1, 2020	SYSTEM	(\$30,250.00)																												
					21	Dec 16, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																														
					21	Dec 16, 2020	SYSTEM	(\$30,250.00)																															
				- Total				\$0.00																															
	4070	· Total	Material - Tota	ıl				\$0.00 \$0.00																															
	1180		Material		18	Nov 2, 2020	SYSTEM	\$23,046.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																														
						1	1!	1 2	1 2	1 2	19 19 20	19 19 20	1 2	1 2				18	Nov 2, 2020	SYSTEM	(\$23,046.30)																		
																														19	Nov 16, 2020	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
															19	Nov 16, 2020	SYSTEM	(\$51,214.00)																					
																	20	Dec 2, 2020	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																		
																				20	Dec 1, 2020	SYSTEM	(\$51,214.00)																
					21	Dec 16, 2020	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																														
									:	2	2			2											21							:			21	Dec 16, 2020	SYSTEM	(\$51,214.00)	
									23	2																	22	Jan 4, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.								
				:	22	Jan 4, 2021	SYSTEM	(\$51,214.00)																															
					23	Jan 19,	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment																														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	1180	NAVIGATION LIGHTING SYSTEM	Material			2021			Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$51,214.00)	
					24	Feb 1, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$51,214.00)	
					25	Feb 16, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$51,214.00)	
					26	Mar 2, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user franza1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$51,214.00)	
					27	Mar 16, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$51,214.00)	
					28	Apr 2, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$51,214.00)	
					29	Apr 16, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$51,214.00)	
					30	May 3, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$51,214.00)	
				- Total				\$0.00	
	1180 -	Total	Material - Tota	ıl				\$0.00 \$0.00	
	5005	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		8	Jun 2, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Jun 2,	SYSTEM	(\$12,600.00)	
						2020			
					9	Jun 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Jun 16,	SYSTEM	\$12,600.00 (\$12,600.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment
						Jun 16, 2020 Jun 16,			Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment
					9	Jun 16, 2020 Jun 16, 2020 Jul 2,	SYSTEM	(\$12,600.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment
					9	Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2,	SYSTEM SYSTEM	(\$12,600.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment
					9 10 10	Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$12,600.00) \$12,600.00 (\$12,600.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment
					9 10 10 11	Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment
					9 10 10 11 11	Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment
					9 10 10 11 11 12	Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3225	5005	TEMPORARY	Material						Estimate Exception 21 on the current Payment Estimate.																				
		LONG-TERM RUMBLE STRIPS			13	Aug 17, 2020	SYSTEM	(\$12,600.00)																					
					14	Sep 2, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					14	Sep 2, 2020	SYSTEM	(\$12,600.00)																					
					15	Sep 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$12,600.00)																					
					16	Oct 2, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					16	Oct 2, 2020	SYSTEM	(\$12,600.00)																					
					17	Oct 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$12,600.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	5005 -	- Total						\$0.00																					
	5006	TEMPORARY RAISED PAVEMENT MARKER	Material		8	Jun 2, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					8	Jun 2, 2020	SYSTEM	(\$567.00)																					
					9	Jun 16, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					9	Jun 16, 2020	SYSTEM	(\$567.00)																					
					10	Jul 2, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					10	Jul 2, 2020	SYSTEM	(\$567.00)																					
					11	Jul 16, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					11	Jul 16, 2020	SYSTEM	(\$567.00)																					
					12	Aug 3, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
																1									12	Aug 3, 2020	SYSTEM	(\$567.00)	
																							13	Aug 17, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
																	13	Aug 17, 2020	SYSTEM	(\$567.00)									
					14	Sep 2, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					14	Sep 2, 2020	SYSTEM	(\$567.00)																					
					15	Sep 16, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$567.00)																					
					16	Oct 2, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6l3225	5006	TEMPORARY RAISED PAVEMENT	Material	-,	16	Oct 2, 2020	SYSTEM	(\$567.00)																							
		MARKER			17	Oct 16, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																						
					17	Oct 16, 2020	SYSTEM	(\$567.00)																							
				- Total				\$0.00																							
			Material - Tota	ıl				\$0.00																							
	5006 -	Total						\$0.00																							
	5012	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		14	Sep 2, 2020	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user franza1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																						
		CONSTRUCTION				14	Sep 2, 2020	SYSTEM	(\$34,892.00)																						
						15	Sep 16, 2020	SYSTEM	\$108,994.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user kuehnb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																					
								15	Sep 16, 2020	SYSTEM	(\$108,994.00)																				
					16	Oct 2, 2020	SYSTEM	\$157,762.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
										16	Oct 2, 2020	SYSTEM	(\$157,762.00)																		
					17	Oct 16, 2020	SYSTEM	\$222,706.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																						
					17	Oct 16, 2020	SYSTEM	(\$222,706.00)																							
							18	Nov 2, 2020	SYSTEM	\$331,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
							18	Nov 2, 2020	SYSTEM	(\$331,296.00)																					
					19	Nov 16, 2020	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					19	Nov 16, 2020	SYSTEM	(\$383,552.00)																							
					20	Dec 2, 2020	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
					20	Dec 1, 2020	SYSTEM	(\$383,552.00)																							
									21	Dec 16, 2020	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
									21	Dec 16, 2020	SYSTEM	(\$383,552.00)																			
																			22	Jan 4, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
														22	Jan 4, 2021	SYSTEM	(\$383,552.00)														
														2				2	2	23	23	2	2				23	Jan 19, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
																									23	Jan 19, 2021	SYSTEM	(\$383,552.00)			
																														24	Feb 1, 2021
					24	Feb 1, 2021	SYSTEM	(\$383,552.00)																							
									25	Feb 16, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
						25	Feb 16,	SYSTEM	(\$383,552.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	5012	MISC. STRUCTURAL	Material			2021			
		STEEL			26	Mar 2, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$383,552.00)	
					27	Mar 16, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$383,552.00)	
					28	Apr 2, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$383,552.00)	
					29	Apr 16, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$383,552.00)	
					30	May 3, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$383,552.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	5012 -	Total						\$0.00	
	5018	FULL DEPTH REPAIR	Material		26	Mar 2, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$16,675.39)	
						27	Mar 16, 2021	SYSTEM	\$16,675.39
					27	Mar 16, 2021	SYSTEM	(\$16,675.39)	
					28	Apr 2, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$16,675.39)	
					29	Apr 16, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$16,675.39)	
					30	May 3, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$16,675.39)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5018 -							\$0.00	
	5022	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		30	May 3, 2021	SYSTEM	\$149,367.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$149,367.24)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5022 -	Total						\$0.00	
J6I3225 -	Total							(\$749.52)	



May 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall -	Total					(\$749.52)			