

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: July 16, 2021

Progress Estimate Number 32		Contract ID Prime Contractor	191213-F02 KCI Construction C				21 Net Char	Contract Amount nge Order Amount Contract Amount	\$32,975,925.00 (\$801,285.53) \$32,174,639.47
Approval Date									By User
July 16, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by							franza1
July 16, 2021		F	Reviewed and Appro	oved (and s	hould be conside	red Draft) at	the Resident	Engineer Level by	janssm
July 19, 2021		Reviewed and Approved at the Central Office Controllers Office Level by						ers Office Level by	ramses1
Original Comp	letion Date	Current Con	npletion Date	Actual	Completion Da	te	% of Curre	ent Contract Amour	nt Complete
December	1, 2021	December 1, 2021 97.76%				97.76%			

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

Contract Total Pay For Estimate No. 32											
		This Estimate	Previous	To Date							
191213-F02											
	Total Posted Items Pay	\$3,592.00	\$31,451,538.42	\$31,455,130.42							
	Gross Item Adjustments	(\$1,047.21)	(\$749.52)	(\$1,796.73)							
	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							
			\$31,450,788.90	\$31,453,333.69							
Contract Total Pa	yable This Estimate:	\$2,544.79									

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3225	0090	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$942.000	2	\$1,884.00
	0340	6209902	MISC.LANE REDUCTION ARROW (WHITE)	EA	\$1,000.000	-9	(\$9,000.00)
	0510	6061060	MGS GUARDRAIL	LF	\$24.000	0.5	\$12.00
	0730	7040104	HALF-SOLE REPAIR	SQFT	\$35.000	-0.4	(\$14.00)
	5008	6209902	MISC.CONTRAST LANE REDUCTION ARROW	EA	\$1,785.000	6	\$10,710.00
Project J6I3225	- Total						\$3,592.00
Overall - Total	\$3,592.00						

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6l3225	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 (0003) due to user franza1 overridding Payment Estimate Exception 4 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 (0004) due to user franza1 overridding Payment Estimate Exception 5 on	1,433.2	\$60.00	\$85,992.00

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Progress Estimate Number 32 Contract ID 191213-F02 Pay Period Start May 16, 2021 Original Contract Amount \$32,975,925.00 Pay Period End July 15, 2021 Net Change Order Amount Current Contract Amount \$32,174,639.47

	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
5					the current Payment Estimate.			
0	060	CONCRETE APPROACH PAVEMENT	Material			-202.7	\$160.00	(\$32,432.00
0	060	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	202.7	\$160.00	\$32,432.00
0:	200	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-354	\$105.00	(\$37,170.00
02	200	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	354	\$105.00	\$37,170.00
04	470	SEEDING - COOL SEASON MIXTURES	Material			-0.6	\$7,500.00	(\$4,500.00
04	470	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	0.6	\$7,500.00	\$4,500.00
0	510	MGS GUARDRAIL	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,047.21
0	660	MISC.	Material			-73.48	\$950.00	(\$69,806.00
0	660	MISC.	Material		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.	73.48	\$950.00	\$69,806.00
0	670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			-321	\$275.00	(\$88,275.00
0	670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	321	\$275.00	\$88,275.00
0	690	CLASS B-2 CONCRETE	Material			-229.5	\$2,250.00	(\$516,375.00
0	690	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	229.5	\$2,250.00	\$516,375.00
0	700	MISC.	Material			-3,683.1	\$250.00	(\$920,775.00
0.	700	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	3,683.1	\$250.00	\$920,775.00
0	730	HALF-SOLE REPAIR	Material			-140.89	\$35.00	(\$4,931.15
0	730	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	140.89	\$35.00	\$4,931.15
0	740	SLAB EDGE REPAIR (BRIDGES)	Material			-340.24	\$140.00	(\$47,633.60
0	740	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	340.24	\$140.00	\$47,633.60

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Progress Estimate Number 32 Contract ID 191213-F02 Pay Period Start May 16, 2021 Original Contract Amount (\$832,975,925.00 Pay Period End July 15, 2021 Net Change Order Amount (\$801,285.53) Current Contract Amount (\$821,746,639.47)

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6l3225					Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
	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 (0012) due to user franza1 overridding Payment Estimate Exception 36 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 (0013) due to user franza1 overridding Payment Estimate Exception 37 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 (0014) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	8	\$3,000.00	\$24,000.00
	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 (0015) due to user franza1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	1	\$51,214.00	\$51,214.00
	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 (0016) due to user franza1 overridding Payment Estimate Exception 30 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 (0017) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	127	\$1,176.12	\$149,367.24
Total								(\$1,047.21)

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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					

J613225	70-4(204)	rehabilitation	1-70	CHARLES	over Missouri River		
Γotals by	Job Numbe	rs					
J6I3225					This Estimate	Previous	To Date
	Poste	d Item Pay			\$3,592.00	\$31,451,538.42	\$31,455,130.42
	Gross	Item Adjustme	ents		(\$1,047.21)	(\$749.52)	(\$1,796.73)
			Gross	s Item Pay	\$2,544.79	\$31,450,788.90	\$31,453,333.69
	Incent	ive			\$0.00	\$0.00	\$0.00
	Disino	entive			\$0.00	\$0.00	\$0.00
	Liquid	lated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adjus	stments	;	\$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

Equation (Particular Characterycoline) (Particular Characterycoline) (Particular Charactery	Exceptions (Discrepancies) This Estimate Period			
Number Offici. Material Sec 2100000, Material Sec 21000000, Material Development Afford Control to Fundament Control C	Exceptions / Discrepencies	Explanation		Status
Names (100), Material Sec 2 (1000), Material	Number 0660, Material Set 2169903, Material 100504CPCMLD - PCCP or Masonry 0-3/8" Max LS/DO,	Sample record needs to be generated	franza1	Overridden
Number 0600, Malerias Sed 2100000, Terminal Discol Conference, Special rivision or immutations. Editionate Encopition Type: Insufficient Malerias Project (20022), Brown 40100000000000000000000000000000000000	Number 0660, Material Set 2169903, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Sample record needs to be generated	franza1	Overridden
Number of DOS, Material 16th 314-056-056-06. International Common Control Cont	Number 0660, Material Set 2169903, Material 0501CCSPEC - Concrete, Special, misc. or unusual use,	Sample record needs to be generated	franza1	Overridden
Number GOS, Material Sed 601909086, Material 1005FACCHS. CA. Natural Sand for Core Class A. Acceptance Action Generic 1005FACCHS. As in studients. Project, 193225, them 6019006, Project them Line Natural Core Class A. Acceptance Action Generic Robbs 193225, them 6019006, Project them Line Natural Core Class A. Acceptance Action Generic Robbs 193225, them 5019006, Project them Line Natural Core Class A. Acceptance Action Generic Robbs 193225, them 5019006, Project them Line Natural Core Class A. Acceptance Action Generic Robbs 193225, them 5019006, Project them Line Natural Core Class A. Acceptance Action Generic Robbs 193225, them 5019006, Project them Line Natural Core Natural Sed 50010006, Acceptance Action Generic Robbs 193225, them 5019006, Project them Line Natural Sed 50010006, Project them Line Natural Core Natural Sed 50010006, Project them Line Natural Sed	Number 0030, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Sample record needs to be generated	franza1	Overridden
Number 0207, Material Set 401905698, Material 105010, CPCNLD - PCCP or Masoriny 1 Max LSIDO, Acceptance Action Generic 100510, CPCNLD in Issufficient. Estimate Exception Type: Insufficient Materials: Project 408225, Item 5031010A, Project Item Line Number 0207, Materials 105010, Materials 105010, Project Item Line Number 0207, Materials 105010, Materials 105010, Project Item Line Number 0207, Materials 105010, Materials 105010, Project Item Line Number 0207, Materials 105010, Materials 105010, Project Item Line Number 0207, Materials 105010, Materials 105010, Project Item Line Number 0207, Materials 105010, Materials 105010, Project Item Line Number 0207, Materials 105010, Materials 105010, Materials 105010, Project Item Line Number 0207, Materials 105010,	Number 0050, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Sample record needs to be generated	franza1	Overridden
Number 6770, Material Set 5033101ASS, Material 1050RSDFFC42M22- Rein Statel EC No. 2M425 G 60M420 G, Acceptance Action Generic Resideatisms is sustificant. Estimate Exception Type: Instifficial Materials: Project 303222, Isen 503101A, Project Isen Line Number 6770, Material Set 503101ASS, Material 1050RSDFC6C4M22- Rein State EC No. 7M42 G 60M420 G, Acceptance Action Generic Resideatisms is misufficiant. Estimate Exception Type: Instifficiant Materials: Project 303225, Isen 503101A, Project Isen Line Number 1070, Material Set 503101ASS, Material 1050RDCANLD - Materials Project 303225, Isen 503101AS, Project Isen Line Number 1070, Material Set 503101ASS, Material 1050RDCANLD - Materials Project 303225, Isen 503101AS, Project Isen Line Number 1070, Material Set 503101ASS, Material 1050RDCANLD - Materials Project 303225, Isen 503101AS, Project Isen Line Number 1070, Material Set 503101ASS, Material 1050RDCANLD - Materials Project 303225, Isen 503101AS, Project Isen Line Number 1070, Material Set 503101ASS, Material 1050RDCANLD - Materials Project 303225, Isen 503101AS, Project Isen Line Number 1070, Material Set 503101ASS, Material 1050RDCANLD - Project Isen Line Number 1070, Material Set 503101ASS, Material 1050RDCANLD - Project Isen Line Number 1070, Material Set 503101ASS, Material 1050RDCANLD - Project Isen Line Number 1070, Material Set 503101ASS, Material 1050RDCANLD - Project Isen Line Number 1070, Material Set 503101ASS, Material 1050RDCANLD - Repet Isen Line Number 1070, Material Set 503101ASS, Material 1050RDCANLD - Repet Isen Line Number 1070, Material Set 503101ASS, Material 1050RDCANLD - A Project Isen Line Number 1070, Material Set 503101ASS, Material 1050RDCANLD - A Project Isen Line Number 1070, Material Set 503101ASS, Material 1050RDCANLD - A Project Isen Line Number 1070, Material Set 503101ASS, Material 1050RDCANLD - Number 1070RDCANLD - Number 1070R	Number 0050, Material Set 401990596, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO,	Sample record needs to be generated	franza1	Overridden
Number 0970, Material's Est 0331010A96, Material's Institutional (1988) SEPECAUAUZ - Rein Steel E D. No. 7/M22 Gr 600MA20 (g). Acceptance Action Generic Possessians in issufficient. Estimate Exception Type: Insufficient Materials Project J88225, Item 5031010A, Project Item Line Number 0707, Material's Set 030100A6, Material 1055CGCMLD - Masonry Grade D LS/DO. Acceptance Action Generic 1005CGCMLD - Masonry Grade D LS/DO. Acceptance Action Generic 1005CGCMLD - Masonry Grade D LS/DO. Acceptance Action Generic 1005CGCMLD - Masonry Grade D LS/DO. Acceptance Action Generic 1005CGCMLD - Masonry Grade E LS/DO. Acceptance Action Generic 1005CGCMLD - Masonry Grade E LS/DO. Acceptance Action Generic 1005CGCMLD - Masonry Grade E LS/DO. Acceptance Action Generic 1005CGCMLD - Masonry Grade E LS/DO. Acceptance Action Generic 1005CGCMLD - Masonry Grade E LS/DO. Acceptance Action Generic 1005CGCMLD - Masonry Grade E LS/DO. Acceptance Action Generic 1005CGCMLD - Material Set 05010CBL - Concrete Acceptance Action Generic 1005CGCMLD - Masonry Grade E LS/DO. Acceptance Action Generic 1005CGCMLD - Project Jies But July - Acceptance Action Generic 1005CGCMCS - Material 105CGCMLD - Project Item Line Number 0970, Material Set 05010CGCM, Acceptance Action Generic 1005CGCMCS, Actional 105CGCMLD - Project Item Line Number 0970, Material Set 05010CGM, Material 105CGCMLD - Project Item Line Number 0970, Material Set 05010CGM, Material 105CGCMLD - Project Item Line Number 0970, Material Set 05010CGM, Material 105CGCMLD - Project Item Line Number 0970, Material Set 05010CGM, Material 105CGCMLD - Project Item Line Number 0970, Material Set 05010CGM, Material 105CGCMLD - Project Item Line Number 0970, Material Set 05010CGM, Material 105CGCML	Number 0670, Material Set 5031010A96, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr	Sample record needs to be generated	franza1	Overridden
Number 6770. Material Set 5301010A96, Material 1005CDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic (1050CDCMLD is insufficient.) Estimate Exception Type: Insufficient Materials: Project J632225, Item 5031010A, Project Item Line Number 6707. Material Set 5301010A96, Material 0505CDMLS - Masonry Grade E LS/DO, Acceptance Action Generic (1050CDCMLS is insufficient.) Estimate Exception Type: Insufficient Materials: Project J632225, Item 5031010A, Project Item Line Number 6707. Material Set 5301010A96, Material 05010CB1A Line insufficient. Estimate Exception Type: Insufficient Materials: Project J63225, Item 5031010A, Project Item Line Number 6707. Material Set 5301010A96, Material 05010CB1A Line insufficient. Estimate Exception Type: Insufficient Materials: Project J63225, Item 5031010A, Project Item Line Number 6707. Material Set 5301010A96, Material 05010 CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic (1057CMCS). Cache Statistical Control of the Control of Set 5301010A96, Material 05010 CPCMLD Is insufficient. Estimate Exception Type: Insufficient Materials: Project J63223 Item 5031010A, Project Item Line Number 6707. Material Set 5301010A96, Material 1059ESSB. Project J63223 Item 503100A, Project Item Line Number 6707. Material Set 5301010A96, Material 1059ESSB. Project J63223 Item 503100A, Project Item Line Number 6707. Material Set 530100A96, Material 1059ESSB. Project J63223 Item 503100A, Project Item Line Number 6707. Material Set 530100A96, Material 1057-MTBEA0101-1 Tile Bar Ep Ctd 40° No. 6/M19 Gr 000A42008, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J632225, Item 5041000, Project Item Line Number 6706, Material Set 5041000A8, Material 1057-MTBEA0101-1 Tile Bar Ep Ctd 40° No. 6/M19 Gr 000A42008, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J632225, Item 5041000, Project Item Line Number 6006, Material 1057-MTBEA0101-1 Tile Bar Ep	Number 0670, Material Set 5031010A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr	Sample record needs to be generated	franza1	Overridden
Number (670. Material Set 5031010A96, Material 1005SECMLS - Masonry Grade ELSIDO. Acceptance Action Generic 1005SECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project JiSi3225, Item 5031010A, Project Item Line Number (670. Material Set 5031010A96, Material 2010CB1 A - Concrete, Class B-1 w/wir, Acceptance Action Generic 0501CCB1 A is insufficient. Sample record needs to be generated franza1 Overridden Material Set 5031010A96, Material 2010CPCB1 A - Concrete, Class B-1 w/wir, Acceptance Action Generic 0501CCPC (PCMLD Is insufficient. Estimate Exception Type: Insufficient Materials: Project JiSi3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Insufficient. Estimate Exception Type: Insufficient Materials: Project JiSi3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 2010A96, Project JiSi3225, Item 5031010A, Project Item Line Number 0600, Material Set 5041000086, Material 1057AMTER-24210 - The Bar Ep Cld 40° No. 6M19 Gr 40Mt2098, Acceptance Action Generic Reinforcinglishs is insufficient. Estimate Exception Type: Insufficient Materials: Project JiSi3225, Item 5041000, Project Item Line Number 0600, Material Set 5041000086, Material 1057AMTER-24210 - The Bar Ep Cld 40° No. 6M19 Gr 40Mt2098, Acceptance Action Generic Reinforcinglishs is insufficient. Estimate Exception Type: Insufficient Materials: Project JiSi3225, Item 5041000, Project Item Line Number 0600, Material Set 5041000086, Material 1057AMTER-24210 - The Bar Ep Cld 40° No. 6M19 Gr 40Mt2098, Acceptance Action Generic Reinforcinglishs is insufficient. Estimate Exception Type: Insufficient Materials: Project JiSi3225, Item 5041000, Project Item Line Number 0600, Material Set 5041000086, M	Number 0670, Material Set 5031010A96, Material 1005GDCMLD - Masonry Grade D LS/DO,	Sample record needs to be generated	franza1	Overridden
Number 0970, Material Set 5031010A96, Material 0501CCB1 A : Concrete, Class B-1 w/Mr. Acceptance Action Generic 0501CCB1 A : Insufficient Materials: Project, J63235, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 10051ACCMLD - PCCP or Masonry 1* Max LSiDO, Acceptance Action Generic 100510CPCMLD Is insufficient. Estimate Exception Type: Insufficient Materials: Project, J63225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1005FACCMS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 10051ACCMS. CA. Is insufficient. Estimate Exception Type: Insufficient Materials: Project J63225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1005FACCMS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCMS. CA. Is insufficient. Estimate Exception Type: Insufficient Materials: Project J63225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1035FSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J63225, Item 5041000, Project Item Line Number 0680, Material Set 50410096, Material 1057/MTBE22019 - The Bar Ep Cld 40* No. 6M19 Gr 40M280@, Acceptance Action Generic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J63225, Item 5041000, Project Item Line Number 0680, Material Set 50410096, Material 1057/MTBE28019 - The Bar Ep Cld 40* No. 6M19 Gr 40M280@, Acceptance Action Generic Reinforcing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J63225, Item 5041000, Project Item Line Number 0680, Material Set 50410096, Material 0501CCB1 A - Concrete, Class B - Iw/Air, Acceptance Action Generic 10501CB1A - Is insufficient. Estimate Exception Type: Insufficient Materials: Project J63225, Item 5041000, Project Item Line Number 0680, Material Set 50410096, Material 10505CCMLD - National Project J632	Number 0670, Material Set 5031010A96, Material 1005GECMLS - Masonry Grade E LS/DO,	Sample record needs to be generated	franza1	Overridden
Number 0707, Material set 5031010A96, Material 100510_CPCMLD in sufficient. Estimate Exception Type: Insufficient Materials: Project_981225, Item 5031010A, Project Item Line Number 0707, Material set 5031010A6, Material 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project_981225, Item 5031010A, Project Item Line Number 0707, Material Set 5031010A6, Material 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project_981225, Item 5031010A, Project Item Line Number 0707, Material Set 5031010A6, Material Item Line Number 0707, Material Set 5031010A6, Material Item Materials Project_98125, Item 5031010A, Project Item Line Number 0706, Material Set 5031010A6, Material Set 50310006, Mate	Number 0670, Material Set 5031010A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Sample record needs to be generated	franza1	Overridden
Number 0670, Material Set 5031010A96, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: insufficient Materials: Project Ji613225, Item 5041000, Project Item Line Number 0600, Material Set 5031010A98, Material 1055FABB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1056FBBB is insufficient. Estimate Exception Type: insufficient Materials: Project Ji613225, Item 5041000, Project Item Line Number 0600, Material Set 50410096, Material 1057JMTBE28019 - Tie Bar Ep Cid 40° No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: insufficient Materials: Project Ji613225, Item 5041000, Project Item Line Number 0600, Material Set 504100096, Material 1055CENTA Set 504100096, Material 105GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: insufficient Materials: Project Ji613225, Item 5041000, Project Item Line Number 0600, Material Set 504100096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: insufficient Materials: Project Ji613225, Item 5041000, Project Item Line Number 0600, Material Set 504100096, Material 1005GECMLS - Masonry 1° Max LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji613225, Item 5041000, Project Item Line Number 0600, Material Set 504100096, Material 100510. CPCMLD - PCCP or Masonry 1° Max LS/DO, Acceptance Action Generic 1005GECMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project	Number 0670, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Sample record needs to be generated	franza1	Overridden
Number 0670, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40° No. 6M/19 Gr 60/M420@, Acceptance Action Generic Reinforing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 5041000, Project Item Line Number 0060, Material Set 504100086, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40° No. 6M/19 Gr 40/M280@, Acceptance Action Generic Reinforing/Misc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 5041000, Project Item Line Number 0060, Material Set 504100098, Material Set 50410099, Project Item Line Number 0060, Material Set 504100098, Material 1005GECMLS - Masonry Grade E LS/IDO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 5041000, Project Item Line Number 0060, Material Set 504100098, Material 1005GECMLS - Project J6i3225, Item 5041000, Project Item Line Number 0060, Material Set 504100098, Material 1005GECMLS - Project J6i3225, Item 5041000, Project Item Line Number 0060, Material Set 504100098, Material	Number 0670, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Sample record needs to be generated	franza1	Overridden
Number 0060, Material Set 504100096, Material 1057JMTBEA2019 - Tie Bar Ep Cid 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji3225, Item 50410009, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Cid 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji3225, Item 50410009, Project Item Line Number 0060, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji3225, Item 50410009, Project Item Line Number 0060, Material Set 504100096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji3225, Item 50410009, Project Item Line Number 0060, Material Set 504100096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS in insufficient Materials: Project Ji3225, Item 50410009, Project Item Line Number 0060, Material Set 504100096, Material 1005GECMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005GECMLS in insufficient Materials: Project Ji3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005GECMSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005GCMS, Sc. A is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GCMS, Sc. A is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji3225, Item 6173000, Project Item Line Number 0060, Material Set 617300096, Material 1005GDCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005GCMALD is insufficient. Estimate Exceptio	Number 0670, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	Sample record needs to be generated	franza1	Overridden
Number 0060, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 5051CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 5041000, Project Item Line Number 0060, Material Set 504100098, Material 105GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material Set 50410096, Materia	Number 0060, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	Sample record needs to be generated	franza1	Overridden
Number 0060, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, 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. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material Set 504100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Number 0690, Material Set 703421496, Material 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Sample record needs to be generated franza1 Overridden Sample reco	Number 0060, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	Sample record needs to be generated	franza1	Overridden
Number 0060, Material Set 504100096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, 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. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. 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, Acceptance Action Generic 100510CPCMLD is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Sample record needs to be generated franza1 Overridden Sample record needs to be generated fran	Number 0060, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Sample record needs to be generated	franza1	Overridden
Number 0060, Material Set 504100996, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. 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, Acceptance Action Generic 100510CPCMLD is insufficient. 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. 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. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Sample record needs to be generated Franzal Overridden Overridden Sample record needs to be generated Franzal Overridden	Number 0060, Material Set 504100096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance	Sample record needs to be generated	franza1	Overridden
Number 0660, Material Set 50410096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. 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, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Number 0890, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Number 0890, Material Set 703421496, Material 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Sample record needs to be generated franza1 Overridden Overridden Sample record needs to be generated franza1 Overridden Sample record needs to be generated	Number 0060, Material Set 504100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Sample record needs to be generated	franza1	Overridden
Number 0060, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. 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, Acceptance Action Generic 100510CPCMLD is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Sample record needs to be generated franza1 Overridden Overridden Franza1 Overridden Overridden	Number 0060, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Sample record needs to be generated	franza1	Overridden
Number 0200, Material Set 617300096, Material 100510CPCMLD - PCCP or Masónry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Sample record needs to be generated franza1 Overridden	Number 0060, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	Sample record needs to be generated	franza1	Overridden
Number 0690, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7034214, Project Item Line Sample record needs to be generated franza1 Overridden	Number 0200, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Sample record needs to be generated	franza1	Overridden
	Number 0690, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Sample record needs to be generated	franza1	Overridden
		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 (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1005GECMLS is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6i3225, 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
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
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
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
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
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
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
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
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
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
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
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
Estimate Exception Type: Insufficient Materials: Project J6l3225, 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
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
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
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
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129903, Project Item Line Number 5022, Material Set 712990396, 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 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 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 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 J6i3225, 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 Qu	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Est	timate was (Generate	d.		
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	5.00	7.00	EA	7.00	\$942.00	\$6,594.00
		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
		0001	0190	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$26,460.00	\$26,460.00
		0001	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 02	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	-6.00	0.00	EA	0.00	\$1,000.00	\$0.00
		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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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am 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	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	1,963.00	\$24.00	\$47,112.00
		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	-0.70	0.00	CUYD	0.00	\$2,400.00	\$0.00
		0040	0600	9031220	PIPE POSTS	480.00	-480.00	0.00	LB	0.00	\$5.00	\$0.00
		0040	0610	9035069A	SHF-FLAT SHEET FLUORESCENT	74.00	-74.00	0.00	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	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	342.00	\$35.00	\$11,970.00
		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	-3,644.00	0.00	LF	0.00	\$35.00	\$0.00
		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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Total Paid / All Items / All Estimates (Including this Estimate)
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191213-F02 J6							Order	Quantity		Approved Qty		To Date (See report generated date)
	613225	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	9.00	9.00	EA	9.00	\$1,785.00	\$16,065.00
		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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Total Paid / All Items / All Estimates (Including this Estimate)
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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
		0070	5023	7079903	MISC.Conduit System Rework	0.00	1.00	1.00	LF	1.00	\$57,950.77	\$57,950.77
	Project .	J6I3225 - To	otal Value	Posted to D	Date as of Report Generated Date							\$31,455,130.38
191213-F02 Ove	erall - Tota	I Value Pos	ted to Da	te as of Rep	ort Generated Date							\$31,455,130,38

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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
0090	6122030	IMPACT ATTENUATOR (RELOCATION)	7/15/21	7/16/21	2.00	EA	N/A	1375+28.77		60+50		Adjustment for missed quantities. See change order 16
0340	6209902	MISC. PAVEMENT MARKINGS	7/15/21	7/16/21	-9.00	EA	N/A	1375+28.77		60+50		None installed. See change order 16.
0510	6061060	MGS GUARDRAIL	5/20/21	5/20/21	0.50	LF	bridge approaches	1375+28.77		60+50		making up missed payment
0730	7040104	HALF-SOLE REPAIR	7/15/21	7/16/21	-0.40	SQFT	N/A	1375+28.77		60+50		Adjusting for rounding
5008	6209902	MISC. PAVEMENT MARKINGS	7/15/21	7/16/21	6.00	EA	3 on 364, 2 on the on I - 70E on ramp from 94, 2 on the I - 70E on ramp from Convention Center Blvd, and 2 on the I - 70E on ramp from 5th Street	1375+28.77		60+50		Adjusted due to only contrast arrows installed. See change order 16.

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

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MoDOT

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	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 kuehnb1 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)	
					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	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$10,228.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3225	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 kuehnb1 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	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	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.
					30	May 3, 2021	SYSTEM	(\$11,580.00)	



March Section March Section	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20	J6I3225	0030	AGGREGATE FOR	Material		31		SYSTEM	\$11,580.00	Estimate Item Adjustment (0006) due to user franza1 overridding Payment
2021 32						31		SYSTEM	(\$11,580.00)	
Price PUEL 1000 1						32		SYSTEM	\$11,580.00	Estimate Item Adjustment (0003) due to user franza1 overridding Payment
Material - Total 8 Jan 2, SYSTEM (SYTEM SECTION Section content price Adjustment Index Adjustment Type applied is FUEL Total (SS. 0.01)						32		SYSTEM	(\$11,580.00)	
Pice FUEL 8 202 2021					- Total				\$0.00	
2000				Material - Tota	d				\$0.00	
1-Total 1-To				Price FUEL		8		SYSTEM	(\$27.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2000 Total						26		SYSTEM	(\$8.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Content Cont					- Total				(\$36.01)	
Overrun - Total Price FUEL 24 Feb 1, 2021 25 25 25 25 25 25 25				Price FUEL - 1	⊺otal				(\$36.01)	
MIXTURE PG64-22 26 Mar 2, 2021 27 SYSTEM S872 76 With price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 'A48.50667 - 450.00000, 'is applied (finon-zero). Verrun - Total		0030 -	Total						(\$36.01)	
28		0040	MIXTURE PG64-22	Overrun	Overrun	24		SYSTEM	(\$672.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL			(BP-1)			26		SYSTEM	\$672.76	previous payment estimates. Price Adjustments of ',448.50667 - 450.00000, 'is
Price FUEL 24 Feb 1 2021					Overrun - T	otal			\$0.00	
2021 (\$12.10)				Overrun - Tota	al				\$0.00	
Price FUEL - Total (\$12.10)				Price FUEL		24		SYSTEM	(\$12.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Misc. Material 26					- Total				(\$12.10)	
Misc. Material 26				Price FUEL - 1	otal				(\$12.10)	
Estimate Item Adjustment (0007) due to user franza 1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 26 Mar 2, 2021 27 Mar 16, SYSTEM 285,992.00 28 Apr 2, 2021 28 Apr 2, SYSTEM 385,992.00 29 Apr 16, SYSTEM 2021 2021 30 May 3, SYSTEM 2021 30 May 3, SYSTEM 2021 31 May 17, SYSTEM 385,992.00 32 SYSTEM 285,992.00 31 May 17, SYSTEM 285,992.00 32 Jul 16, SYSTEM 385,992.00 32 Jul 16, SYSTEM 385,992.00 33 Jul 16, SYSTEM 385,992.00 34 SSSTEM 385,992.00 35 SSSTEM 385,992.00 36 SSSTEM 385,992.00 37 SSSTEM 385,992.00 38 SSSTEM 385,992.00 39 May 3, SYSTEM 385,992.00 39 May 3, SYSTEM 385,992.00 30 May 3, SYSTEM 385,992.00 31 May 17, SYSTEM 385,992.00 32 Jul 16, SYSTEM 385,992.00 33 SYSTEM 385,992.00 34 SSSTEM 385,992.00 35 SSSTEM 385,992.00 36 SSSTEM 385,992.00 37 SSSTEM 385,992.00 38 SSSTEM 385,992.00 39 May 17, SYSTEM 385,992.00 39 May 17, SYSTEM 385,992.00 30 May 17, SYSTEM 385,992.00 31 May 17, SYSTEM 385,992.00 32 Jul 16, SYSTEM 385,992.00 33 Jul 16, SYSTEM 385,992.00 34 Jul 16, SYSTEM 385,992.00 35 Jul 16, SYSTEM 385,992.00 36 SSSTEM 385,992.00 37 SSSTEM 385,992.00 38 SSSTEM 385,992.00 39 SYSTEM 385,992.00 39 May 17, SYSTEM 385,992.00 39 May 17, SYSTEM 385,992.00 39 SYSTEM 385,992.00		0040 -	Total						(\$12.10)	
27 Mar 16, 2021 SYSTEM \$85,992.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estima		0050	MISC.	Material		26		SYSTEM	\$85,992.00	Estimate Item Adjustment (0007) due to user franza1 overridding Payment
Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 27 Mar 16, SYSTEM (\$85,992.00) 28 Apr 2, SYSTEM \$85,992.00 28 Apr 2, SYSTEM (\$85,992.00) 29 Apr 16, SYSTEM \$85,992.00 29 Apr 16, SYSTEM \$85,992.00 29 Apr 16, SYSTEM (\$85,992.00) 2021 30 May 3, SYSTEM (\$85,992.00) 30 May 3, SYSTEM \$85,992.00 31 May 17, SYSTEM \$85,992.00 32 Jul 16, SYSTEM \$85,992.00 33 May 17, SYSTEM \$85,992.00 34 May 17, SYSTEM \$85,992.00 35 SYSTEM SSF,992.00 36 SSF,992.00 37 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 39 May 3, SYSTEM SSF,992.00 39 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 30 May 17, SYSTEM SSF,992.00 31 May 17, SYSTEM SSF,992.00 32 Jul 16, SYSTEM SSF,992.00 33 Jul 16, SYSTEM SSF,992.00 34 Jul 16, SYSTEM SSF,992.00 35 Jul 16, SYSTEM SSF,992.00 36 SSF,992.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 31 May 17, SYSTEM SSF,992.00 32 Jul 16, SYSTEM SSF,992.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 32 Jul 16, SYSTEM SSF,992.00										Esumate Exception 6 on the current Payment Esumate.
2021 28						26		SYSTEM	(\$85,992.00)	Esumate exception o on the current Payment Esumate.
2021 Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 28							2021 Mar 16,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment
29 Apr 16, 2021 29 Apr 16, 2021 29 Apr 16, 2021 30 May 3, 2021 30 May 3, 2021 31 May 17, 2021 31 May 17, 2021 32 Jul 16, 2021 33 May 17, 2021 34 SYSTEM (\$85,992.00) 25 SYSTEM (\$85,992.00) 26 SySTEM (\$85,992.00) 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 30 May 3, 2021 31 May 17, 2021 32 SYSTEM (\$85,992.00) 33 May 3, 2021 34 SySTEM (\$85,992.00) 35 SySTEM (\$85,992.00) 36 SySTEM (\$85,992.00) 37 SySTEM (\$85,992.00) 38 SySTEM (\$85,992.00) 39 SySTEM (\$85,992.00) 30 May 17, 30 SySTEM (\$85,992.00) 31 SySTEM (\$85,992.00) 32 Jul 16, 30 SySTEM (\$85,992.00) 33 SySTEM (\$85,992.00) 34 SySTEM (\$85,992.00) 35 SySTEM (\$85,992.00) 36 SySTEM (\$85,992.00) 37 SySTEM (\$85,992.00) 38 SySTEM (\$85,992.00) 39 Jul 16, 30 SySTEM (\$85,992.00)						27	2021 Mar 16, 2021 Mar 16,	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment
Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 29						27	2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM	\$85,992.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment
2021 30 May 3, 2021 30 May 3, 2021 30 May 3, SYSTEM 30 May 3, 2021 31 May 17, 2021 32 Jul 16, 2021 32 Jul 16, SYSTEM \$85,992.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 31 May 17, 2021 32 Jul 16, SYSTEM \$85,992.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						27 27 28	2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021	SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment
Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 30 May 3, 2021 31 May 17, 2021 32 Jul 16, 2021 Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 31 May 17, 2021 SYSTEM (\$85,992.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						27 27 28 28	2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment
31 May 17, 2021 \$85,992.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 31 May 17, 2021 \$85,992.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 32 Jul 16, SYSTEM (\$85,992.00)						27 27 28 28 29	2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment
2021 Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 31 May 17, 2021 (\$85,992.00) 32 Jul 16, 2021 \$85,992.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 32 Jul 16, SYSTEM (\$85,992.00)						27 27 28 28 29 29	2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment
2021 32 Jul 16, 2021 \$85,992.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 32 Jul 16, SYSTEM (\$85,992.00)						27 27 28 28 29 29 30	2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00 (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment
2021 Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 32 Jul 16, SYSTEM (\$85,992.00)						27 27 28 28 29 29 30	2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00 (\$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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
32 Jul 16, SYSTEM (\$85,992.00)						27 27 28 28 29 29 30 30 31	2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
						27 27 28 28 29 29 30 30 31	2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jul 16,	SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00 (\$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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0050	MISC.	Material	- Total				\$0.00	
			Material - Tota					\$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	Jun 2, 2020	SYSTEM	(\$16,496.00)	
					9	Jun 16, 2020	SYSTEM	\$16,496.00	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.
					9	Jun 16, 2020	SYSTEM	(\$16,496.00)	
					10	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, 2020	SYSTEM	\$16,496.00	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.
					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,	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment



Li	ne	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
00	60	CONCRETE APPROACH PAVEMENT	Material			2020			Estimate Item Adjustment (0008) due to user franza1 overridding Payme Estimate Exception 13 on the current Payment Estimate.
		FAVLINLINI			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 Payme Estimate Exception 15 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$32,432.00)	
					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 Payme Estimate Exception 15 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$32,432.00)	
					24	Feb 1, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payme Estimate Exception 15 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$32,432.00)	
					25	Feb 16, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payme Estimate Exception 15 on the current Payment Estimate.
					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 Payme 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 Payme 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 Payme 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 Payme 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 Payme Estimate Exception 17 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$32,432.00)	
					31	May 17, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payme Estimate Exception 15 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$32,432.00)	
					32	Jul 16, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payme Estimate Exception 15 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$32,432.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	90 - 1	Total IMPACT	Overrun	Overrun	3	Mar 16,	SYSTEM	\$0.00 (\$942.00)	
		ATTENUATOR (RELOCATION)			12	2020 Aug 3,	SYSTEM	(\$1,884.00)	
					25	2020 Feb 16, 2021	SYSTEM	\$2,826.00	Unit price based on averaged overrun adjustments for installed quantity previous payment estimates. Price Adjustments of ',942.00000 - 942.000



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0090	IMPACT ATTENUATOR	Overrun	Overrun - T	otal			\$0.00	
		(RELOCATION)	Overrun - Tota	ıl				\$0.00	
	0090 -	Total						\$0.00	
	0100	TRUCK OR TRAILER MOUNTED	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$1.00)	
		ATTEN (TMA)			23	Jan 19, 2021	SYSTEM	\$1.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0100 -	Total						\$0.00	
	0130	ADVANCED WARNING RAIL	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$280.00)	
		SYSTEM			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 all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0200	CONCRETE TRAFFIC BARRIER, TYPE C	Material		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)	
					31	May 17, 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 22 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$37,170.00)	
					32	Jul 16, 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 22 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$37,170.00)	,
				- Total		2021		\$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 Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	20	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.
					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).
					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	ıl				\$0.00	
	0200 -	Total						\$0.00	
	0210	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$2,590.90)	
		JOINT. I JINWINE			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).



Description	Payment ng Payment ng Payment ng Payment
CONT. FURN.NE Overrun - Total Overrun - Total	Payment ng Payment ng Payment ng Payment
	Payment ng Payment ng Payment ng Payment
TEMPORARY TRAFFIC BARRIER 2020 20	Payment ng Payment ng Payment ng Payment
20	Payment ng Payment ng Payment ng Payment
2021 So.00 Prival So.00 So.00 So.00 So.00 So.00 So.00 So	Payment ng Payment ng Payment ng Payment
Overrun - Total S0.00	Payment Payment
D250 TEMPORARY REMOVABLE MARKING TAPE 4 S SYSTEM S3,117.50 SYSTEM Estimate Item Adjustment (0006) due to user kuehnb1 overridd Estimate Exception 3 on the current Payment Estimate.	Payment Payment
TEMPORARY REMOVABLE MARKING TAPE 4 IN., SYSTEM S3,117.50 This adjustment offsets the original system-generated Overrun Estimate Exception 3 on the current Payment Estimate.	Payment Payment
REMOVABLE MARKING TAPE 4 System	Payment Payment ng Payment
3 Mar 16, 2020 4 Apr 2, 2020 5 SYSTEM \$3,117.50 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0006) due to user kuehnb1 overridd Estimate Exception 3 on the current Payment Estimate. 4 Apr 2, 2020 5 Apr 16, 2020 6 Apr 16, 2020 6 Apr 16, 2020 6 May 3, 2020 7 May 18, 2020 7 May 18, 2020 7 May 18, 2020 8 SYSTEM \$3,117.50 This adjustment offsets the original system-generated Overrun Estimate Exception 3 on the current Payment Estimate. 5 Apr 16, 2020 6 May 3, 2020 7 May 18, 2020 7 This adjustment offsets the original system-generated Overrun Estimate Exception 3 on the current Payment Estimate. 8 SYSTEM (\$3,117.50) 7 This adjustment offsets the original system-generated Overrun Estimate Exception 3 on the current Payment Estimate. 8 SYSTEM (\$3,117.50) 7 This adjustment offsets the original system-generated Overrun Estimate Exception 3 on the current Payment Estimate. 9 SYSTEM (\$3,117.50) 1 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0004) due to user kuehnb1 overridd Estimate Exception 15 on the current Payment Estimate.	ng Payment
Estimate Item Adjustment (0006) due to user kuehnb1 overridd Estimate Exception 3 on the current Payment Estimate. 4 Apr 2, 2020 SYSTEM (\$3,117.50) 5 Apr 16, 2020 SYSTEM \$3,117.50 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0004) due to user kuehnb1 overridd Estimate Exception 3 on the current Payment Estimate. 5 Apr 16, 2020 SYSTEM (\$3,117.50) 6 May 3, 2020 SYSTEM \$3,117.50 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0004) due to user kuehnb1 overridd Estimate Exception 3 on the current Payment Estimate. 6 May 3, 2020 SYSTEM (\$3,117.50) 7 May 18, 2020 SYSTEM \$3,117.50 This adjustment offsets the original system-generated Overrun Estimate Exception 15 on the current Payment Estimate.	ng Payment
2020 Apr 16, 20	
Estimate Item Adjustment (0004) due to user kuehnb1 overridd Estimate Exception 3 on the current Payment Estimate. 5	
2020 May 3, 2020 SYSTEM \$3,117.50 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0004) due to user kuehnb1 overridd Estimate Exception 3 on the current Payment Estimate. May 3, 2020 SYSTEM (\$3,117.50) May 18, 2020 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0004) due to user kuehnb1 overridd Estimate Exception 15 on the current Payment Estimate.	
Estimate Item Adjustment (0004) due to user kuehnb1 overridd Estimate Exception 3 on the current Payment Estimate. May 3, 2020 May 18, 2020 SYSTEM \$3,117.50 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0004) due to user kuehnb1 overridd Estimate Exception 15 on the current Payment Estimate.	
7 May 18, 2020 \$3,117.50 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0004) due to user kuehnb1 overridd Estimate Exception 15 on the current Payment Estimate.	
2020 Estimate Item Adjustment (0004) due to user kuehnb1 overridd Estimate Exception 15 on the current Payment Estimate.	
7 Mov 40 CVCTFA (60.447.FO)	
7 May 18, 2020 (\$3,117.50)	
- Total \$0.00	
Material - Total \$0.00	
0250 - Total \$0.00	
0270 6 IN. WHITE HIGH BUILD WATERBORNE 2 Mar 3, SYSTEM \$2,336.57 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0003) due to user kuehnb1 overridd Estimate Exception 1 on the current Payment Estimate.	
PAINT 2 Mar 3, SYSTEM (\$2,336.57)	
3 Mar 16, 2020 \$2,336.57 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0007) due to user kuehnb1 overridd Estimate Exception 4 on the current Payment Estimate.	
3 Mar 16, 2020 (\$2,336.57)	
4 Apr 2, SYSTEM \$2,336.57 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0007) due to user kuehnb1 overridd Estimate Exception 4 on the current Payment Estimate.	
4 Apr 2, SYSTEM (\$2,336.57)	
5 Apr 16, 2020 \$2,336.57 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0005) due to user kuehnb1 overridd Estimate Exception 4 on the current Payment Estimate.	
5 Apr 16, SYSTEM (\$2,336.57)	
6 May 3, 2020 \$2,336.57 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0005) due to user kuehnb1 overridd Estimate Exception 4 on the current Payment Estimate.	
6 May 3, SYSTEM (\$2,336.57)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
3225	0270	6 IN. WHITE HIGH BUILD WATERBORNE	Material		7	May 18, 2020	SYSTEM	\$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
		PAINT			7	May 18, 2020	SYSTEM	(\$2,336.57)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
			Overrun	Overrun	26	Mar 2,	SYSTEM	(\$1,165.18)			
				Overrun - T	otal	2021		(\$1,165.18)			
			Overrun - Tota	al				(\$1,165.18)			
	0270 -	Total						(\$1,165.18)			
	0280	6 IN. YELLOW HIGH BUILD	Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$296.93)			
		WATERBORNE		Overrun - T	otol	2021		(\$296.93)			
		PAINT	Over T		otal						
	0000	T-4-1	Overrun - Tota	AI .				(\$296.93)			
	0280 -							(\$296.93)			
0290	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		2	Mar 3, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Paymen Estimate Exception 3 on the current Payment Estimate.		
		PAINT			2	Mar 3, 2020	SYSTEM	(\$1,891.00)			
							3	Mar 16, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
									3	Mar 16, 2020	SYSTEM
					4	Apr 2, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Paymer Estimate Exception 6 on the current Payment Estimate.		
						4	Apr 2, 2020	SYSTEM	(\$1,891.00)	Zamento Zacopacia o on the surrout Edulate.	
							5	Apr 16, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.
					5	Apr 16, 2020	SYSTEM	(\$1,891.00)	Zhoopean of an all definition aymore Estimate.		
					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 Paymen Estimate Exception 7 on the current Payment Estimate.		
					6	May 3, 2020	SYSTEM	(\$1,891.00)	Example Exception / on the current rayment Estimate.		
					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 Paymen Estimate Exception 18 on the current Payment Estimate.		
					7	May 18, 2020	SYSTEM	(\$1,891.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
			Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$286.50)			
				Overrun - T	otal			(\$286.50)			
			Overrun - Tota					(\$286.50)			
	0200	Total	Overruir - Tota								
	0290 -							(\$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,	SYSTEM	\$6,000.00	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											
225	0340	MISC. PAVEMENT MARKINGS	Material			2021			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)												
					31	May 17, 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 23 on the current Payment Estimate.											
					31	May 17, 2021	SYSTEM	(\$6,000.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$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 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 estimat 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 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 estimat 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 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 estimate 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 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.											
					30	May 3, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimated 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 on the current Payment Estimate. Material Insufficiency Quantity 6.000;
										Overrun Quantity Balance 3.00.										
					31	May 17, 2021	SYSTEM	(\$3,000.00)	Overrun Quantity Balance 3.00.											
					31		SYSTEM	(\$3,000.00) \$3,000.00	Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment											
				Overrun - To	31	2021 May 17,		, , ,	Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000;											
			Overrun - Tota		31	2021 May 17,		\$3,000.00	Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000;											
	0340 -	Total	Overrun - Tota		31	2021 May 17,		\$3,000.00	Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000;											
	0340 - 0360	Total MISC. PAVEMENT MARKINGS	Overrun - Tota		31	2021 May 17,		\$3,000.00 \$0.00	Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.											
		MISC. PAVEMENT			31	2021 May 17, 2021	SYSTEM	\$3,000.00 \$0.00 \$0.00	Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment											
		MISC. PAVEMENT			31 otal 12	2021 May 17, 2021 Aug 3, 2020 Aug 3,	SYSTEM	\$3,000.00 \$0.00 \$0.00 \$0.00 \$7,350.42	Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. 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. 14 Sep 2, 2020 (\$7,350.42) 15 Sep 16, 2020 \$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, SYSTEM (\$7,350.42) 16 Oct 2, SYSTEM \$7,350.42 This adjustment offsets the original system-generated Overrun Payment																	
MASKINGS	ct L	ine	Description		Adjustment				Amount	Remarks							
15	25 0	360		Material		14		SYSTEM	\$7,350.42	Estimate Item Adjustment (0006) due to user franza1 overridding Payment							
15						14		SYSTEM	(\$7,350.42)								
15						15	Sep 16,	SYSTEM	\$7,350.42	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Paymen							
15						15		SYSTEM	(\$7,350.42)								
15						16	Oct 2,	SYSTEM	\$7,350.42	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Paymen							
17						16		SYSTEM	(\$7,350.42)	Estimate Exception 20 on the outline of dynamic Estimate.							
17						17	Oct 16,	SYSTEM	\$7,350.42	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Paymer							
Solid Soli						17		SYSTEM	(\$7,350.42)								
Material - Total					- Total				\$0.00								
MISC. PAYEMENT Material				Material - Tota													
MISC. PAYEMENT Material	0:	360 -	Total														
13			MISC. PAVEMENT	Material		12		SYSTEM		Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payme							
13						12	Aug 3, 2020	SYSTEM	(\$3,611.19)								
2020						13		SYSTEM	\$3,611.19	Estimate Item Adjustment (0008) due to user franza1 overridding Paymen							
2020 Estimate Item Adjustment (0007) due to user franza1 overridding Paymen Estimate Exception 23 on the current Payment Estimate.						13		SYSTEM	(\$3,611.19)								
15 Sep 16, SYSTEM \$3,611.19 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 25 on the current Payment Est						14		SYSTEM	\$3,611.19	Estimate Item Adjustment (0007) due to user franza1 overridding Paymen							
2020 Estimate tem Adjustment (0008) due to user kuehnb1 overridding Payme Estimate Exception 23 on the current Payment Estimate.						14	14		SYSTEM	(\$3,611.19)							
16						15		SYSTEM	\$3,611.19	Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payme							
2020 Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payme Estimate Exception 27 on the current Payment Estimate.						15		SYSTEM	(\$3,611.19)								
2020 17						16		SYSTEM	\$3,611.19	Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payme							
17								1				1	16		SYSTEM	(\$3,611.19)	
2020 Solution So						17		SYSTEM	\$3,611.19	Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payme							
Material - Total						17		SYSTEM	(\$3,611.19)								
0380 - Total					- Total				\$0.00								
0420 12 IN. PIPE GROUP A Material 2 Mar 3, 2020 (\$28,050.00)				Material - Tota					\$0.00								
A	0:	380 -	Total						\$0.00								
Material - Total (\$28,050.00) MaterialCredit 3 Mar 16, 2020 \$28,050.00 - Total \$28,050.00 MaterialCredit - Total \$28,050.00 0420 - Total \$0.00	04	420		Material		2		SYSTEM	(\$28,050.00)								
MaterialCredit 3 Mar 16, 2020 \$28,050.00 - Total \$28,050.00 MaterialCredit - Total \$28,050.00 0420 - Total \$0.00					- Total				(\$28,050.00)								
2020				Material - Tota					(\$28,050.00)								
MaterialCredit - Total \$28,050.00 0420 - Total \$0.00				MaterialCredit		3		SYSTEM	\$28,050.00								
0420 - Total \$0.00					- Total				\$28,050.00								
				MaterialCredit	- Total				\$28,050.00								
0470 SEEDING - COOL Material 20 Dec 2, SYSTEM \$4,672.50 This adjustment offsets the original system-generated Overrun Payment	04	420 -	Total						\$0.00								
	04	470	SEEDING - COOL	Material		20	Dec 2,	SYSTEM	\$4,672.50	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														
J6I3225	0470	SEASON MIXTURES	Material			2020			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, 2021	SYSTEM	\$4,500.00	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.							
													30	May 3, 2021	SYSTEM	(\$4,500.00)							
							3	3	3	3		3		3	3				31	May 17, 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 46 on the current Payment Estimate.
																			31	May 17, 2021	SYSTEM	(\$4,500.00)	
													32	Jul 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.						
					32	Jul 16, 2021	SYSTEM	(\$4,500.00)															
				- Total				\$0.00															
			Material - Tota		00		IXI IEI III I	\$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,	arnold1	\$922.50	The change order for this line has been processed. This eliminates the														



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0470		Other Item Adjustment	OVRN		2021			adjustment made on estimate 20.
			Aujustinent	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
					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).
		0470 - Total			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.
			Overrup To		otal			\$0.00	
			Overrun - Tota	l e e				\$0.00	
	0470 -							\$0.00	
	0470 -	ROCK DITCH	Material		2	Mar 3, 2020	SYSTEM	\$0.00 \$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.
		ROCK DITCH	Material		2		SYSTEM		Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment
		ROCK DITCH	Material			2020 Mar 3,		\$4,560.00	Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment
		ROCK DITCH	Material		2	2020 Mar 3, 2020 Mar 16,	SYSTEM	\$4,560.00 (\$4,560.00)	Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment
		ROCK DITCH	Material		2	2020 Mar 3, 2020 Mar 16, 2020	SYSTEM SYSTEM	\$4,560.00 (\$4,560.00) \$9,060.00	Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment
		ROCK DITCH	Material		3	2020 Mar 3, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM	\$4,560.00 (\$4,560.00) \$9,060.00 (\$9,060.00)	Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment
		ROCK DITCH	Material		3 3 4	2020 Mar 3, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,560.00 (\$4,560.00) \$9,060.00 (\$9,060.00) \$13,500.00	Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment
		ROCK DITCH	Material		2 3 3 4	2020 Mar 3, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$4,560.00 (\$4,560.00) \$9,060.00 (\$9,060.00) \$13,500.00	Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment
		ROCK DITCH	Material		2 3 3 4 4 5	2020 Mar 3, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,560.00 (\$4,560.00) \$9,060.00 (\$9,060.00) \$13,500.00 (\$13,500.00)	Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment
		ROCK DITCH	Material		2 3 3 4 4 5	2020 Mar 3, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,560.00 (\$4,560.00) \$9,060.00 (\$9,060.00) \$13,500.00 (\$13,500.00) (\$13,500.00)	Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.
		ROCK DITCH	Material		2 3 3 4 4 5 5 6	2020 Mar 3, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$4,560.00 (\$4,560.00) \$9,060.00) (\$9,060.00) \$13,500.00 (\$13,500.00) (\$13,500.00) \$13,500.00	Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.
		ROCK DITCH	Material		2 3 3 4 4 5 5 6 6	2020 Mar 3, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 May 3, 2020 May 18,	SYSTEM	\$4,560.00 (\$4,560.00) \$9,060.00 (\$9,060.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00)	Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
		ROCK DITCH	Material		2 3 3 4 4 5 5 6 6 7	2020 Mar 3, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 16, 2020 May 3, 2020 May 3, 2020 May 18, 2020	SYSTEM	\$4,560.00 (\$4,560.00) \$9,060.00 (\$9,060.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00) \$13,500.00 (\$13,500.00)	Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3225	0480	ROCK DITCH CHECK	Material		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)			
				- Total				\$0.00			
			Material - Tota		4	A C	KILELINIS	\$0.00			
			Other Item Adjustment	OVRN		Apr 2, 2020	KUEHNB1	(\$12,000.00)	Correction for over payment due to override of item overrun. Quantity will be corrected on change order.		
					25	Feb 16, 2021	arnold1	\$12,000.00	The change order for this line has been processed. This eliminates the adjustment made on estimate 4.		
			Othor House And	OVRN - Total				\$0.00			
			Other Item Ad	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)	on the sansiter aymore Estimate.		
					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)	on the surface Estimate.		
						2020					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3225	0480	ROCK DITCH CHECK	Overrun	Overrun	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).															
										11:	14 14 15			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.													
															1	1	1	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).										
																	1					1					1	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 53 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 49 on the current Payment Estimate.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613225	0480	ROCK DITCH CHECK	Overrun	Overrun	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 48 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 all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	applied (ii noii-zero).
			Overrun - Tota					\$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	
			Material - Tota	al				\$0.00	
	0500 -	Total						\$0.00	
	0510	MGS GUARDRAIL	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$3,704.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Nov 16, 2020	SYSTEM	(\$3,126.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 1, 2020	SYSTEM	(\$13,618.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					32	Jul 16, 2021	SYSTEM	(\$1,047.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
		_		- Total				(\$21,496.46)	
				Stockpile - Total				(\$21,496.46)	
			Construction Stockpile STMI		2	Mar 3, 2020	SYSTEM	\$21,496.46	Payment Estimate Item Adjustment generated Stockpile Transaction
			O made and the second	- Total	MI Total			\$21,496.46	
	0510 -	Total	Construction	Stockpile STI	vii - Totai			\$21,496.46 \$0.00	
	0520	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)	·		19	Nov 16, 2020	SYSTEM	(\$2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 1, 2020	SYSTEM	(\$1,293.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,467.50)	
			Construction	Stockpile - To	otal			(\$6,467.50)	
			Construction Stockpile STMI		2	Mar 3, 2020	SYSTEM	\$6,467.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			0.1111	- Total				\$6,467.50	
			Construction	Stockpile STI	MI - Total			\$6,467.50	
	0520 -							\$0.00	
	0530	MGS END ANCHOR	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Nov 16, 2020	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 1, 2020 Mar 2,	SYSTEM	(\$532.00) (\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	20	2021	GIGIEW	(\$532.00)	, сульти сэнтнаго колт лодовителя денегацей эффарти Hallsaction
			Construction		otal			(\$2,660.00)	
			Construction Construction Stockpile	отоскрие - 10	2	Mar 3, 2020	SYSTEM	\$2,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,660.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
613225	0530	MGS END ANCHOR	Construction	Stockpile STI	VII - Total			\$2,660.00														
	0530 -	Total						\$0.00														
	0540	TYPE A CRASHWORTHY	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		END TERMINAL (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	on Stockpile STMI - Total				\$6,040.00														
	0540 -	Total						\$0.00														
	0560		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 Paymen 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	ıl				\$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 Paymen 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 Paymen 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 Paymen Estimate Exception 1 on the current Payment Estimate.			
							1	19	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	20	Dec 1, 2020	SYSTEM	(\$67,307.50)												
					21	Dec 16,	SYSTEM	\$67,307.50	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											
J6I3225	0660	MISC. REMOVALS	Material			2020			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)	
															31	May 17, 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.	
																31	May 17, 2021	SYSTEM	(\$69,806.00)	
						32	Jul 16, 2021	SYSTEM	(\$69,806.00)											
			Motorial Tate	- Total				\$0.00												
			Material - Total Other Item Adjustment Other Item Adjus	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 on change order.											
					25	Feb 16, 2021	arnold1	\$21,251.50	The change order for this line has been processed. This eliminates the adjustment made on estimate 17.											
				OVRN - Tota				\$0.00												
				justment - To	tal			\$0.00												
			Overrun	Overrun	17	Oct 16,	SYSTEM	\$8,901.50	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														
J6I3225	0660	MISC. REMOVALS	Overrun	Overrun		2020			Estimate Item Adjustment (0003) overridding Payment Estimate Exception 50 on the current Payment Estimate.														
					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, SYSTEM 2021		M \$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 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 -	BRIDGE APPROACH SLAB (MAJOR ROAD)			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.														
																			7	May 18, 2020	SYSTEM	(\$23,072.50)	
			9 1 1		\$	8 8 9		8	8	8	8		8	8					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		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.	
																		Ş		9	Jun 16, 2020	SYSTEM	(\$46,145.00)
					10												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													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3225	0670	BRIDGE	Material						Estimate Exception 2 on the current Payment Estimate.																				
		APPROACH SLAB (MAJOR ROAD)			11	Jul 16, 2020	SYSTEM	(\$46,145.00)																					
					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)								
								2 2 2					2:	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.											
															2		23	22	Jan 4, 2021	SYSTEM	(\$88,275.00)								
																				2					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	24	2	2	2		2	2		2		24
									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																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3225	0670	BRIDGE	Material						Estimate Exception 6 on the current Payment Estimate.	
		APPROACH SLAB (MAJOR ROAD)			25	Feb 16, 2021	SYSTEM	(\$88,275.00)		
					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)		
					31	May 17, 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 7 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$88,275.00)		
					32	Jul 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					32	Jul 16, 2021	SYSTEM	(\$88,275.00)		
				- Total				\$0.00		
	Material - Total 0670 - Total							\$0.00		
								\$0.00		
	0690	CLASS B-2 CONCRETE	Material	faterial (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	Jun 2, 2020	SYSTEM	\$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.
						8	Jun 2, 2020	SYSTEM	(\$116,100.00)	
						9	Jun 16, 2020	SYSTEM	\$164,925.00	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.
					9	Jun 16, 2020	SYSTEM	(\$164,925.00)		
					10	Jul 2, 2020	SYSTEM	\$309,375.00	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.	
					10	Jul 2, 2020	SYSTEM	(\$309,375.00)		
						11	Jul 16, 2020	SYSTEM	\$359,325.00	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.
					11	Jul 16, 2020	SYSTEM	(\$359,325.00)		
					12	Aug 3, 2020	SYSTEM	\$359,325.00	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				
J6I3225	25 0690 CLASS B-2 CONCRETE	Material		12	Aug 3, 2020	SYSTEM	(\$359,325.00)						
					13	Aug 17, 2020	SYSTEM	\$359,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 25 on the current Payment Estimate.				
					13	Aug 17, 2020	SYSTEM	(\$359,325.00)					
						14	Sep 2, 2020	SYSTEM	\$445,477.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
						14	Sep 2, 2020	SYSTEM	(\$445,477.50)				
						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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3225	0690	CLASS B-2 CONCRETE	Material		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)	
					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)		
					31	May 17, 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 26 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$516,375.00)		
					32	Jul 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					32	Jul 16, 2021	SYSTEM	(\$516,375.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	nean -	- Total						\$0.00		
	0690 -	- Total MISC. CONCRETE CONSTRUCTION	Material		16	Oct 2, 2020	SYSTEM	\$0.00 \$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.	
		MISC. CONCRETE	Material		16		SYSTEM SYSTEM			
		MISC. CONCRETE	Material			2020 Oct 2,		\$895,775.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment	
		MISC. CONCRETE	Material		16	2020 Oct 2, 2020 Oct 16,	SYSTEM	\$895,775.00 (\$895,775.00)	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment	
		MISC. CONCRETE	Material		16 17	2020 Oct 2, 2020 Oct 16, 2020	SYSTEM SYSTEM	\$895,775.00 (\$895,775.00) \$895,775.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment	
		MISC. CONCRETE	Material		16 17	2020 Oct 2, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	\$895,775.00 (\$895,775.00) \$895,775.00 (\$895,775.00)	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment	
		MISC. CONCRETE	Material		16 17 17 18	2020 Oct 2, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$895,775.00 (\$895,775.00) \$895,775.00 (\$895,775.00) \$895,775.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment	
		MISC. CONCRETE	Material		16 17 17 18	2020 Oct 2, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$895,775.00 (\$895,775.00) \$895,775.00 (\$895,775.00) \$895,775.00 (\$895,775.00)	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. 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. 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	
		MISC. CONCRETE	Material		16 17 17 18 18 19	2020 Oct 2, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$895,775.00 (\$895,775.00) \$895,775.00 (\$895,775.00) \$895,775.00 (\$895,775.00)	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. 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. 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	
		MISC. CONCRETE	Material		16 17 17 18 18 19	2020 Oct 2, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$895,775.00 (\$895,775.00) \$895,775.00 (\$895,775.00) \$895,775.00 (\$895,775.00) \$920,775.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate.	
		MISC. CONCRETE	Material		16 17 17 18 18 19 19	2020 Oct 2, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$895,775.00 (\$895,775.00) \$895,775.00 (\$895,775.00) \$895,775.00 (\$895,775.00) \$920,775.00 (\$920,775.00)	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate.	
		MISC. CONCRETE	Material		16 17 17 18 18 19 19 20	2020 Oct 2, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$895,775.00 (\$895,775.00) \$895,775.00 (\$895,775.00) \$895,775.00 (\$895,775.00) \$920,775.00 (\$920,775.00) (\$920,775.00)	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.	
		MISC. CONCRETE	Material		16 17 17 18 18 19 19 20 20	2020 Oct 2, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16, 2020	SYSTEM	\$895,775.00 (\$895,775.00) \$895,775.00 (\$895,775.00) \$895,775.00 (\$895,775.00) \$920,775.00 (\$920,775.00) \$920,775.00 (\$920,775.00)	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.	



Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
070	MISC. CONCRETE	Material			2021				
	CONSTRUCTION			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 Paymer 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 Payme 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 Payme Estimate Exception 32 on the current Payment Estimate.	
				26	Mar 2, 2021	SYSTEM	(\$920,775.00)		
				27	Mar 16, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payme 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 Payme 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 Payme 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 Payme Estimate Exception 32 on the current Payment Estimate.	
				30	May 3, 2021	SYSTEM	(\$920,775.00)		
				31	May 17, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payme Estimate Exception 28 on the current Payment Estimate.	
				31	May 17, 2021	SYSTEM	(\$920,775.00)		
				32	Jul 16, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payme Estimate Exception 27 on the current Payment Estimate.	
					32	Jul 16, 2021	SYSTEM	(\$920,775.00)	
			- Total				\$0.00		
		Material - Tota	ıl				\$0.00		
070	REPAIR	Material	Material	4	Apr 2, 2020	SYSTEM	\$0.00 \$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Paym	
	(UNFORMED)			4	Apr 2,	SYSTEM	(\$1,960.00)	Estimate Exception 8 on the current Payment Estimate.	
				5	2020 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 Paym	
					5	Apr 16,	SYSTEM	(\$11,830.00)	Estimate Rem Adjustment (0006) due to user Ruemb i overhoding Paym Estimate Exception 8 on the current Payment Estimate.
					2020				
				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 Payme Estimate Exception 8 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J613225	0720	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		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	ıl				\$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.			
					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,	SYSTEM	\$9,609.95	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	0730	HALF-SOLE REPAIR	Material			2020			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.
					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)	
					31	May 17, 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 30 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$4,931.15)	
					32	Jul 16, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$4,931.15)	
			Material - Tota	- Total				\$0.00 \$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).
						2021			or o.ooooo is applied (ii fiori-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6l3225	0730	HALF-SOLE REPAIR	Overrun	Overrun	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.												
						31	May 17, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					31	May 17, 2021	SYSTEM	\$14.00	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 140.890; Overrun Quantity Balance 0.40.														
				Overrun - T	otal			\$0.00															
	0700	Ove	Overrun - Tota	al .				\$0.00															
	0730 -			Material		4	Apr 2,	SYSTEM	\$0.00 \$8,190.00	This adjustment offsets the original system-generated Overrun Payment													
		0740 SLAB EDGE REPAIR (BRIDGES)				2020			Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
						4	Apr 2, 2020	SYSTEM	(\$8,190.00)														
								5	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 Estimate Exception 10 on the current Payment Estimate.											
					5	Apr 16, 2020	SYSTEM	(\$35,840.00)															
					6	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 Estimate Exception 10 on the current Payment Estimate.														
					6	May 3, 2020	SYSTEM	(\$47,633.60)															
					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.														
					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)															
														8	8	9			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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613225	0740	SLAB EDGE REPAIR (BRIDGES)	Material		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)	
					31	May 17, 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 32 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$47,633.60)	
					32	Jul 16, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$47,633.60)	
				- Total				\$0.00	
			Material - Tota			=	21/2==1.	\$0.00	
			Overrun	Overrun	13	Aug 17, 2020 Oct 16,	SYSTEM	(\$4,615.94)	
					18	2020 Nov 2,	SYSTEM	(\$24,644.20)	
					19	2020 Nov 16,	SYSTEM	(\$6,416.20)	
					20	2020 Dec 1,	SYSTEM	(\$28,392.00)	
					25	2020 Feb 16, 2021	SYSTEM	\$88,316.34	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0740 -	Total						\$0.00	
	0770	REINFORCING STEEL (EPOXY	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3225	0770	COATED)	Material						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.										
					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.												
					1		18	Nov 2, 2020	SYSTEM	(\$56,703.40)											
															,		19	Nov 16, 2020	SYSTEM	\$56,703.40	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.
						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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3225	0770		Material						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)	
																	31	May 17, 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 33 on the current Payment Estimate.		
					31	May 17, 2021	SYSTEM	(\$56,703.40)															
				- Total				\$0.00															
	0770 -	Total	Material - Tota					\$0.00															
	0770 -	PROTECTIVE	Material		20	Dec 2,	SYSTEM	\$0.00 \$36,040.00	This adjustment offsets the original system-generated Overrun Payment														
		COATING - CONCRETE BENTS AND			20	2020 Doc 1	QVQTEM		Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
						Dec 1, 2020	SYSTEM	(\$36,040.00)															
					21	Dec 16, 2020	SYSTEM	\$36,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
				2	21	Dec 16, 2020	SYSTEM	(\$36,040.00)															
						2	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 Payment Estimate Exception 38 on the current Payment Estimate.												



PROTECTIVE Market 22 Jan 4 275TEM (\$100,000.00) This adjustment offisials the cripinal system-generated Material Psyment Estimate	oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
CONTINUE BY 19				Туре	Adjustment Type	Number	Date	Ву		
23	3225	0780	COATING -	Material		22		SYSTEM	(\$106,000.00)	
24 Fig. 1 SYSTEM \$100,000.00 This adjustment offices the original system generated Material Payment Estimate Into Adjustment (DCQ) due to user franch coverading Payment Estimate Estimate Cooper on the Courter Payment Estimate (SEC) due to user franch coverading Payment Estimate Estimate Estimate (SEC) due to user arrows to coverading Payment Estimate Estimate Estimate (SEC) due to user arrows to coverading Payment Estimate Estimat						23		SYSTEM	\$106,000.00	Estimate Item Adjustment (0024) due to user franza1 overridding Payment
2021 24						23		SYSTEM	(\$106,000.00)	
25 Feb 16, SYSTEM \$100,000 00						24		SYSTEM	\$106,000.00	Estimate Item Adjustment (0025) due to user franza1 overridding Payment
2021						24		SYSTEM	(\$106,000.00)	
25						25		SYSTEM	\$106,000.00	Estimate Item Adjustment (0022) due to user arnold1 overridding Payment
26						25		SYSTEM	(\$106,000.00)	
2021 27						26	Mar 2,	SYSTEM	\$106,000.00	Estimate Item Adjustment (0023) due to user franza1 overridding Payment
2011 SysTeM G106,000.00 Estimate Exception 42 on the current Payment Estimate Scapetion 42 on the current Payment Science Scapetion 42 on the current Payment Science Scapetion 42 on the current Payment Science Science Science Scapetion Scanetion Scapetion Scapetion Scanetion Scapetion Scanetion Scapetion Scanetion Scapetion Scanetion Scanetion Scapetion Scanetion Scanetion Scapetion Scanetion						26		SYSTEM	(\$106,000.00)	,
2021 28						27		SYSTEM	\$106,000.00	Estimate Item Adjustment (0020) due to user franza1 overridding Payment
2021 Selfuniate Estimate Elemandistremen (0020) due to user fanazar overridding Payment						27		SYSTEM	(\$106,000.00)	
29						28		SYSTEM	\$106,000.00	Estimate Item Adjustment (0020) due to user franza1 overridding Payment
2021 Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						28		SYSTEM	(\$106,000.00)	
2021 30 May 3, 2021 310,000.00 2021 310,000.00 300,000.00 300,000.00 300,000.00 300,000.00 310,000.0						29		SYSTEM	\$106,000.00	Estimate Item Adjustment (0020) due to user franza1 overridding Payment
2021 Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						29		SYSTEM	(\$106,000.00)	
2021 31						30		SYSTEM	\$106,000.00	Estimate Item Adjustment (0021) due to user franza1 overridding Payment
2021 Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						30		SYSTEM	(\$106,000.00)	
2021						31		SYSTEM	\$106,000.00	Estimate Item Adjustment (0020) due to user franza1 overridding Payment
2021 Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						31		SYSTEM	(\$106,000.00)	
Total \$0.00						32		SYSTEM	\$106,000.00	Estimate Item Adjustment (0012) due to user franza1 overridding Payment
Material - Total SURFACE						32		SYSTEM	(\$106,000.00)	
SURFACE PREPARATION FOR RECOATING STRUC STRUC PREPARATION FOR RECOATING STRUCK PREPARATION FOR RECOATING STRUC PREPARATION FOR RECOATING STRUCK PREPARATION FOR RECOAT										
SURFACE PREPARATION FOR RECOATING STRUC Material 2		0790-	Total	Material - Tota						
PREPARATION FOR RECOATING STRUC A				Motoric		2	Mor 2	CVCTEN4		This adjustment effects the original customs are research Overson Development
2		U8UU	PREPARATION FOR RECOATING	імацепаі			2020			Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (0011) due to user kuehnb1 overridding Paymen Estimate Exception 8 on the current Payment Estimate. 3 Mar 16, 2020 \$\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \						2		SYSTEM	(\$503,149.50)	
2020 \$0.00						3		SYSTEM	\$798,650.00	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment
Material - Total \$0.00						3		SYSTEM	(\$798,650.00)	
0800 - Total \$0.00				Material - Tota	ıl				\$0.00	
		0800 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6l3225	0810	FIELD APPLICATION OF INORGANIC ZINC	Material		6	May 3, 2020	SYSTEM	\$135,166.50	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.																	
					6	May 3, 2020	SYSTEM	(\$135,166.50)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$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	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.									
				1 1		1	1:	1 1 1	1 1 1	1 1 1	12	Aug 3, 2020	SYSTEM	(\$313,566.00)												
											1	1	1:	13 14	13 14	13 14	13	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.				
																		14			13	Aug 17, 2020	SYSTEM	(\$313,566.00)		
																								14	Sep 2, 2020	SYSTEM
																			14	Sep 2, 2020	SYSTEM	(\$313,566.00)				
																			15	15	15	15				15
				1	15	Sep 16, 2020	SYSTEM	(\$313,566.00)																		
					16	Oct 2,	SYSTEM	\$313,566.00	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	0850	FIELD APPLICATION OF	Material			2020			Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																					
		INORGANIC ZINC			16	Oct 2, 2020	SYSTEM	(\$313,566.00)																						
					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)													
										2 2 2	2 2 2	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.														
												2	27	Mar 16, 2021	SYSTEM	(\$318,248.00)														
														28	28	28	28	28	28	28	28	2			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,	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment																					



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
225	0850	FIELD APPLICATION OF INORGANIC ZINC	Material			2021			Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.									
		INOTOANIO ZINO			30	May 3, 2021	SYSTEM	(\$318,248.00)										
					31	May 17, 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 38 on the current Payment Estimate.									
					31	May 17, 2021	SYSTEM	(\$318,248.00)										
					32	Jul 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 37 on the current Payment Estimate.									
					32	Jul 16, 2021	SYSTEM	(\$318,248.00)										
				- Total				\$0.00										
			Material - Tota	ı				\$0.00										
	0850 -	Total						\$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 Paymen 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 Paymen 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 Paymer 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 Paymer Estimate Exception 41 on the current Payment Estimate.									
					17	Oct 16, 2020	SYSTEM	(\$22,200.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0910 -	Total						\$0.00										
	0910 - T	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 Paymer Estimate Exception 14 on the current Payment Estimate.									
					6	May 3, 2020	SYSTEM	(\$51,000.00)										
					7	May 18, 2020	SYSTEM	\$265,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Paymer Estimate Exception 38 on the current Payment Estimate.									
							0)/07514											
					7	May 18, 2020	SYSTEM	(\$265,500.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0920	MISC.	Material		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.
					9	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, 2020	SYSTEM	(\$345,000.00)	
					11	Jul 16, 2020	SYSTEM	\$345,000.00	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.
					11	Jul 16, 2020	SYSTEM	(\$345,000.00)	
					12	Aug 3, 2020	SYSTEM	\$358,500.00	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.
					12	Aug 3, 2020	SYSTEM	(\$358,500.00)	
					13	Aug 17, 2020	SYSTEM	\$426,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$426,000.00)	
					14	Sep 2, 2020	SYSTEM	\$534,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$534,750.00)	
					15	Sep 16, 2020	SYSTEM	\$576,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$576,000.00)	
				- Total				\$0.00	
	0920	· Total	Material - Tota	ıl				\$0.00 \$0.00	
	0925	MISC.	Material		15	Sep 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0925 -	Total						\$0.00	
	0930	MISC.	Material		6	May 3, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$16,000.00)	
					7	May 18, 2020	SYSTEM	\$140,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$140,400.00)	
					8	Jun 2, 2020	SYSTEM	\$228,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$228,400.00)	
					9	Jun 16, 2020	SYSTEM	\$460,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$460,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3225	0930	MISC.	Material		10	Jul 2, 2020	SYSTEM	\$520,000.00	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.			
					10	Jul 2, 2020	SYSTEM	(\$520,000.00)				
					11	Jul 16, 2020	SYSTEM	\$520,000.00	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.			
					11	Jul 16, 2020	SYSTEM	(\$520,000.00)				
					12	Aug 3, 2020	SYSTEM	\$612,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment 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, 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)			
		Motorial Te	- Total					\$0.00				
			Material - Tota	al				\$0.00				
	0930 -	- Total						\$0.00				
	0930 - Tot	MISC.										
	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.			
	0940	MISC.	Material		17		SYSTEM	\$6,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment			
	0940	MISC.	Material			2020 Oct 16,			Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment			
	0940	MISC.	Material		17	2020 Oct 16, 2020 Nov 2,	SYSTEM	(\$6,000.00)	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment			
	0940	MISC.	Material		17	2020 Oct 16, 2020 Nov 2, 2020	SYSTEM	(\$6,000.00) \$18,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment			
	0940	MISC.	Material		17 18	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00)	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment			
	0940	MISC.	Material		17 18 18 19	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment			
	0940	MISC.	Material		17 18 18 19	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment			
	0940	MISC.	Material		17 18 18 19 19	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00 (\$24,000.00) \$24,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment			
	0940	MISC.	Material		17 18 18 19 19 20	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00 (\$24,000.00) \$24,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate.			
	0940	MISC.	Material		17 18 18 19 19 20 20 21	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00 (\$24,000.00) \$24,000.00 (\$24,000.00)	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate.			
	0940	MISC.	Material		17 18 18 19 19 20 20 21	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00 (\$24,000.00) \$24,000.00 (\$24,000.00)	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment			
	0940	MISC.	Material		17 18 18 19 19 20 20 21 21	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00 (\$24,000.00) \$24,000.00 (\$24,000.00) \$24,000.00 \$24,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment			
	0940	MISC.	Material		17 18 18 19 19 20 20 21 21 22	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19,	SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00 (\$24,000.00) \$24,000.00 (\$24,000.00) \$24,000.00 (\$24,000.00)	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. 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. 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. 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. This adjustment offsets the original system-generated Material 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	0940	MISC.	Material			2021			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.
					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)	
					31	May 17, 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 39 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$24,000.00)	
					32	Jul 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$24,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0940 - 0960	Total MISC.	Material		7	May 18, 2020	SYSTEM	\$0.00 \$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)	Exception of on the current rayment Estimate.
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6l3225	0960	MISC.	Overrun	Overrun	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	al				\$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	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)								
				- 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
					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.							
									Zoumate Zooption 11 on the ourself Laymont Zoumate.							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0990	MISC.	Material		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					\$0.00	
			Overrun	Overrun	19	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	ıl				\$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.
					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	l				\$0.00	
	1000 -	Total						\$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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
3225	1010	MISC.	Material						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		2020		\$0.00														
			Material - Tota					\$0.00														
	1010 -	Total						\$0.00														
	1020	MISC.	Material		10	Jul 2, 2020	SYSTEM	\$16,000.00	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.													
					10	Jul 2, 2020	SYSTEM	(\$16,000.00)														
					11	Jul 16, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.													
																		11	Jul 16, 2020	SYSTEM	(\$40,000.00)	
					12	Aug 3, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					12	Aug 3, 2020	SYSTEM	(\$40,000.00)														
					13	Aug 17, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$40,000.00)														
					14	Sep 2, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					14	Sep 2, 2020	SYSTEM	(\$40,000.00)														
					15	Sep 16, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					15	Sep 16, 2020	SYSTEM	(\$40,000.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	1020 -							\$0.00														
	1030	MISC.	Material		11	Jul 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					11	Jul 16, 2020	SYSTEM	(\$2,500.00)														
					12	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 Payment Estimate Exception 38 on the current Payment Estimate.													
					12	Aug 3, 2020	SYSTEM	(\$2,500.00)														
					13	Aug 17,	SYSTEM	\$2,500.00	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	1030	MISC.	Material		13	Aug 17, 2020	SYSTEM	(\$2,500.00)	
					14	Sep 2, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$2,500.00)	
					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 Payment Estimate Exception 43 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,500.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		- Total			_	11 10	0)/07514	\$0.00	
	1040	MISC.	Material		7	May 18, 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 43 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$16,000.00)	
					8	Jun 2, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment 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)	
					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	ı				\$0.00	
	1040	- Total						\$0.00	
	1050	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	1050	MISC.	Material		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.
					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)	
					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.
					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.
					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	15		SYSTEM	\$0.00	
	1050 -	. Total	Material - Tota		15		SYSTEM	\$0.00 \$0.00	
	1050 - 1060	Total MISC.	Material - Tota		15		SYSTEM	\$0.00	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.
						2020 Jul 16,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment
					11	Jul 16, 2020 Jul 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$18,000.00	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment
					11	Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 \$0.00 \$18,000.00 \$18,000.00)	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment
					11 11 12	Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$18,000.00 (\$18,000.00) \$18,000.00	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment
					11 11 12	Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$18,000.00 (\$18,000.00) (\$18,000.00)	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment
					11 11 12 12 13	Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,000.00 \$18,000.00 \$18,000.00 \$18,000.00 \$18,000.00	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment
					11 11 12 12 13	Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$18,000.00 \$18,000.00 \$18,000.00 \$18,000.00 \$18,000.00	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment
					11 11 12 12 13 13	Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,000.00 \$18,000.00 \$18,000.00 \$18,000.00 \$18,000.00 \$18,000.00	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment
					11 11 12 12 13 13 14	Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,000.00 \$18,000.00 \$18,000.00 \$18,000.00 \$18,000.00 \$18,000.00 \$18,000.00	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate.
					11 11 12 12 13 13 14 14	Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,000.00 \$18,000.00 \$18,000.00 \$18,000.00 \$18,000.00 \$18,000.00 \$18,000.00 \$27,000.00	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate.
				- Total	11 11 12 12 13 13 14 14	Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,000.00 \$18,000.00 \$18,000.00 \$18,000.00 \$18,000.00 \$18,000.00 \$27,000.00	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate.
	1060		Material	- Total	11 11 12 12 13 13 14 14	Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,000.00 \$18,000.00 \$18,000.00 \$18,000.00 \$18,000.00 \$18,000.00 \$27,000.00 \$0.00	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	1070	EXP. JOINT SEAL	Material						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)	Edinate Edopath of the cancel agreement agreement.
					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)	
					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	
			Material - Tota	ıl				\$0.00	
	1070 -	Total						\$0.00	
	1180	NAVIGATION LIGHTING SYSTEM	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	1180	NAVIGATION LIGHTING SYSTEM	Material		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.
					21	Dec 16, 2020	SYSTEM	(\$51,214.00)	
					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, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment 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)	
					31	May 17, 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.
					31	May 17, 2021	SYSTEM	(\$51,214.00)	
					32	Jul 16, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 45 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
225	1180	NAVIGATION LIGHTING SYSTEM	Material		32	Jul 16, 2021	SYSTEM	(\$51,214.00)												
				- Total				\$0.00												
			Material - Tota					\$0.00												
	1180 -	Total						\$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 Payme Estimate Exception 23 on the current Payment Estimate.											
					8	Jun 2, 2020	SYSTEM	(\$12,600.00)												
					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 Payme Estimate Exception 21 on the current Payment Estimate.											
					9	Jun 16, 2020	SYSTEM	(\$12,600.00)												
					10	Jul 2, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payme Estimate Exception 21 on the current Payment Estimate.											
					10	Jul 2, 2020	SYSTEM	(\$12,600.00)												
					11	Jul 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payme Estimate Exception 21 on the current Payment Estimate.											
					11	Jul 16, 2020	SYSTEM	(\$12,600.00)												
						12	Aug 3, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payme Estimate Exception 21 on the current Payment Estimate.										
					12	Aug 3, 2020	SYSTEM	(\$12,600.00)												
																13	Aug 17, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user franza1 overridding Paymen Estimate Exception 21 on the current Payment Estimate.
					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 Paymer 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 Payme 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 Payme 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 Payme Estimate Exception 23 on the current Payment Estimate.											
					17	Oct 16, 2020	SYSTEM	(\$12,600.00)												
				- Total				\$0.00												
			Material - Tota	I				\$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 Payme 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 Payme Estimate Exception 22 on the current Payment Estimate.											
					9	Jun 16, 2020	SYSTEM	(\$567.00)												
						2020														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3225	5006	TEMPORARY RAISED PAVEMENT MARKER	Material		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.
					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.
					16	Oct 2, 2020	SYSTEM	(\$567.00)	
					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	
	5006 -	Total	Material - Tota	<u>'</u>				\$0.00 \$0.00	
	5012	MISC. STRUCTURAL STEEL	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,	SYSTEM	\$383,552.00	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	5012	MISC. STRUCTURAL STEEL	Material			2020			Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
		CONSTRUCTION			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)	
					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	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					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, 2021	SYSTEM	(\$383,552.00)	
					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)	
					31	May 17, 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 44 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$383,552.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	5012 -		Matarici		26	Max 0	CVCTEA	\$0.00	This adjustment offers the animinal proteins
	5018	FULL DEPTH REPAIR	iviaterial		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

Jul 19, 2021



Line Item Adjustments by Estimate

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3225	5018	FULL DEPTH	Material						Estimate Exception 36 on the current Payment Estimate.
		REPAIR			26	Mar 2, 2021	SYSTEM	(\$16,675.39)	
					27	Mar 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.
					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)	
					31	May 17, 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 31 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$16,675.39)	
					32	Jul 16, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$16,675.39)	
								\$0.00	
				- Total					
			Material - Tota					\$0.00	
	5018 -	Total	Material - Tota					\$0.00 \$0.00	
	5018 - 5022	MISC. STRUCTURAL STEEL	Material - Tota		30	May 3, 2021	SYSTEM		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.
		MISC. STRUCTURAL			30		SYSTEM	\$0.00	Estimate Item Adjustment (0023) due to user franza1 overridding Payment
		MISC. STRUCTURAL STEEL				2021 May 3,		\$0.00 \$149,367.24	Estimate Item Adjustment (0023) due to user franza1 overridding Payment
		MISC. STRUCTURAL STEEL			30	2021 May 3, 2021 May 17,	SYSTEM	\$0.00 \$149,367.24 (\$149,367.24)	Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment
		MISC. STRUCTURAL STEEL			30	2021 May 3, 2021 May 17, 2021	SYSTEM	\$0.00 \$149,367.24 (\$149,367.24) \$149,367.24	Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment
		MISC. STRUCTURAL STEEL			30 31 31	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jul 16,	SYSTEM SYSTEM	\$0.00 \$149,367.24 (\$149,367.24) \$149,367.24	Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment
		MISC. STRUCTURAL STEEL			30 31 31 32	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$149,367.24 (\$149,367.24) \$149,367.24 (\$149,367.24)	Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment
		MISC. STRUCTURAL STEEL		- Total	30 31 31 32	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$149,367.24 (\$149,367.24) \$149,367.24 (\$149,367.24) (\$149,367.24)	Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment
		MISC. STRUCTURAL STEEL CONSTRUCTION	Material	- Total	30 31 31 32	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$149,367.24 (\$149,367.24) \$149,367.24 (\$149,367.24) \$149,367.24 (\$149,367.24)	Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment
3225 -	5022	MISC. STRUCTURAL STEEL CONSTRUCTION	Material	- Total	30 31 31 32	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$149,367.24 (\$149,367.24) \$149,367.24 (\$149,367.24) \$149,367.24 (\$149,367.24) \$0.00	Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment