

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 2, 2021

Progress Estima 33	ate Number	Contract ID Prime Contractor	191213-F02 KCI Construction C		Pay Period Start July Pay Period End Aug		Original Contract Amount Net Change Order Amount Current Contract Amount	\$32,975,925.00 (\$801,285.53) \$32,174,639.47
Approval Date								By User
August 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level b							
August 3, 2021		R	eviewed and Appro	ved (and s	should be considered [Oraft) at the	Resident Engineer Level by	janssm
August 4, 2021			F	Reviewed	and Approved at the C	entral Office	Controllers Office Level by	ramses1
Original Comp	letion Date	Current Con	npletion Date	Actual Completion Date % of			of Current Contract Amour	nt Complete
December	1, 2021	Decembe	er 1, 2021				97.76%	

	Contract Informational Dat	tes	Milestones
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 Pag	y For Estimate No. 33				
		This Estimate	Previous	To Date	
191213-F02					
	Total Posted Items Pay	\$0.00	\$31,455,130.42	\$31,455,130.42	
	Gross Item Adjustments	\$0.00	(\$1,796.73)	(\$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	
			\$31,453,333.69	\$31,453,333.69	
Contract Total Pay	yable This Estimate:	\$0.00			

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		stments Exist on Contract						
Line Item	Aajust	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
J6I3225	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 (0005) due to user brookw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1,433.2	\$60.00	\$85,992.00
	0060	CONCRETE APPROACH PAVEMENT	Material			-202.7	\$160.00	(\$32,432.00)
	0060	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user brookw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	202.7	\$160.00	\$32,432.00
	0470	SEEDING - COOL SEASON MIXTURES	Material			-0.6	\$7,500.00	(\$4,500.00)
	0470	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user brookw1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	0.6	\$7,500.00	\$4,500.00
	0660	MISC.	Material			-73.48	\$950.00	(\$69,806.00)

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 2, 2021

Progress Estimate Number 33

Contract ID 191213-F02 Pay Period Start July 16, 2021 Original Contract Amount \$32,975,925.00
Prime Contractor KCI Construction Company Pay Period End August 1, 2021 Net Change Order Amount (\$801,285.53)
Current Contract Amount \$32,975,925.00

ject nber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
225	0660	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user brookw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	73.48	\$950.00	\$69,806.00
	0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			-321	\$275.00	(\$88,275.00
	0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user brookw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	321	\$275.00	\$88,275.00
	0690	CLASS B-2 CONCRETE	Material			-229.5	\$2,250.00	(\$516,375.00
	0690	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user brookw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	229.5	\$2,250.00	\$516,375.00
	0700	MISC.	Material			-3,683.1	\$250.00	(\$920,775.00
	0700	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user brookw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	3,683.1	\$250.00	\$920,775.00
	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 (0010) due to user brookw1 overridding Payment Estimate Exception 22 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 (0003) due to user brookw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	159,124	\$2.00	\$318,248.00
	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 (0007) due to user brookw1 overridding Payment Estimate Exception 27 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 (0011) due to user brookw1 overridding Payment Estimate Exception 21 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 (0012) due to user brookw1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	127	\$1,176.12	\$149,367.24
ıl								\$0.00

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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3225	I 70-4(204)	Bridge rehabilitation	I-70	ST CHARLES	over Missouri River		
Totals by	Job Numbe	rs					
J6l3225		d Item Pay Item Adjustmo		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$31,455,130.42 (\$1,796.73) \$31,453,333.69	To Date \$31,455,130.42 (\$1,796.73) \$31,453,333.69
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J613225, Item 2169903, Project Item Line Number 0660, Material Set 2169903, Material 100504CPCMLD - PCCP or Masonry 0-3/8" Max LS/DO, Acceptance Action Generic 100504CPCMLD is insufficient.	Sample record needs to be generated.	brookw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 2169903, Project Item Line Number 0660, Material Set 2169903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record needs to be generated.	brookw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 2169903, Project Item Line Number 0660, Material Set 2169903, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	Sample record needs to be generated.	brookw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample record needs to be generated.	brookw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record needs to be generated.	brookw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Sample record needs to be generated.	brookw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Sample record needs to be generated.	brookw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample record needs to be generated.	brookw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record needs to be generated.	brookw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Sample record needs to be generated.	brookw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Sample record needs to be generated.	brookw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Sample record needs to be generated.	brookw1	Overridden
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.	Sample record needs to be generated.	brookw1	Overridden
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.	Sample record needs to be generated.	brookw1	Overridden
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.	Sample record needs to be generated.	brookw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 6209902, Project Item Line Number 0340, Material Set 6209902, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Sample record needs to be generated.	brookw1	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.	brookw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Number 0690, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample record needs to be generated.	brookw1	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.	brookw1	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.	brookw1	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.	brookw1	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.	brookw1	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.	brookw1	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	Sample record needs to be generated.	brookw1	Overridden

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
is insufficient.			
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.	brookw1	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.	brookw1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, 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.	brookw1	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.	brookw1	Overridden
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.	brookw1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6205906A, Minor Item.	Change order needs to be generated.	brookw1	Overridden

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

Note: Posted Q	uantities	and Valu	ies are	based on I	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was (Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-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	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	eport 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

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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	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 - Total Value Posted to Date as of Report Generated Date										\$31,455,130.38		
191213-F02 Overall - Total Value Posted to Date as of Report 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.

The information below this line are details for Construction Signs (if applicable).

No Data Available

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3225	0030	TYPE 5 AGGREGATE FOR BASE	Material		17	Oct 16, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					17	Oct 16, 2020	SYSTEM	(\$10,228.00)														
					18	Nov 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnh1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					18	Nov 2, 2020	SYSTEM	(\$10,228.00)														
					19	Nov 16, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					19	Nov 16, 2020	SYSTEM	(\$10,228.00)														
					20	Dec 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					20	Dec 1, 2020	SYSTEM	(\$10,228.00)														
						21	Dec 16, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					21	Dec 16, 2020	SYSTEM	(\$10,228.00)	·													
								22	Jan 4, 2021	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					22	Jan 4, 2021	SYSTEM	(\$10,228.00)														
					23	Jan 19, 2021	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
					23	Jan 19, 2021	SYSTEM	(\$10,228.00)														
						24	Feb 1, 2021	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.												
						24	Feb 1, 2021	SYSTEM	(\$10,228.00)													
					25	Feb 16, 2021	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.													
						2						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)														
			2 2 2 2 2 2					2					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 29 29		2										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
					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								(\$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	BIT. PAVEMENT 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)					al				\$0.00	
Price FUEL - Total (\$12.10)						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 30 May 3, SYSTEM 2021 30 May 3, SYSTEM 2021 31 May 17, SYSTEM 385,992.00 32 SYSTEM 285,992.00 33 May 3, SYSTEM 2021 31 May 17, 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 2021 30 May 3, SYSTEM 2021 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 SSSSTEM 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 2021 37 Jul 16, SYSTEM 385,992.00 38 SSSTEM 2021 39 Jul 16, SYSTEM 385,992.00 39 SSSTEM 2021 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 SSSTEM 2021 36 SSSTEM 2021 37 Jul 16, SYSTEM 385,992.00 38 SSSTEM 2021 39 SYSTEM 2021 30 SYSTEM 2021 30 SYSTEM 2021 30 SYSTEM 2021 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 SSSTEM 2021 36 SSSTEM 2021 37 Jul 16, SYSTEM 2021 38 SSSTEM 2021 39 Jul 16, SYSTEM 385,992.00 39 Jul 16, SYSTEM 2021 39 Jul 2021 30 J		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 SYSTEM \$85,992.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 28 Apr 2, 2021 SYSTEM (\$85,992.00) 29 Apr 16, 2021 SYSTEM \$85,992.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 29 Apr 16, SYSTEM (\$85,992.00) 30 May 3, SYSTEM \$85,992.00 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 Estimate Exception 6 on the current Payment Estimate. 30 May 3, SYSTEM (\$85,992.00) 31 May 17, 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 offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 31 May 17, 2021 (\$85,992.00) 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 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 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 Item Adjustment (0004) due to user franza1 overridding Payment Estimate Item Adjustment (0004) due to						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, 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 (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 Exception 5 on the current Payment Estimate. 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 Exception 5 on the current 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	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 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	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														
J6l3225	0050	MISC.	Material		33	Aug 2, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					33	Aug 2, 2021	SYSTEM	(\$85,992.00)															
				- Total				\$0.00															
			Material - Tota	ı				\$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.													
					11 11 11 11 11	1	1											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.											
								1	1		1 11		1	1	17	1	17	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.
																			1		17	Oct 16, 2020	SYSTEM
												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 19 Nov 16, 2020 19 Nov 16, 2020									1		18	1	18		SYSTEM	(\$32,432.00)			
					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	19		SYSTEM	(\$32,432.00)														
					20	Dec 2,	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3225	0060	CONCRETE APPROACH	Material			2020			Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
		PAVEMENT			20	Dec 1, 2020	SYSTEM	(\$32,432.00)												
					21	Dec 16, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					21	Dec 16, 2020	SYSTEM	(\$32,432.00)												
					22	Jan 4, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					22	Jan 4, 2021	SYSTEM	(\$32,432.00)												
						23	Jan 19, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					23	Jan 19, 2021	SYSTEM	(\$32,432.00)												
					24	Feb 1, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment 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 Payment 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 Payment Estimate Exception 17 on the current Payment Estimate.											
					26	Mar 2, 2021	SYSTEM	(\$32,432.00)												
					27	Mar 16, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
							27	Mar 16, 2021	SYSTEM	(\$32,432.00)										
					28	Apr 2, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 17 on the current Payment Estimate.											
					28	Apr 2, 2021	SYSTEM	(\$32,432.00)												
							29	Apr 16, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 17 on the current Payment Estimate.									
						29	Apr 16, 2021	SYSTEM	(\$32,432.00)											
																	30	May 3, 2021	SYSTEM	\$32,432.00
																30	May 3, 2021	SYSTEM	(\$32,432.00)	
						3				3						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 Payment 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 Payment Estimate Exception 15 on the current Payment Estimate.			
													3	3			3:	32	Jul 16, 2021	SYSTEM
								33	Aug 2, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brookw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					33	Aug 2, 2021	SYSTEM	(\$32,432.00)												
				- Total				\$0.00												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613225	0060	CONCRETE APPROACH PAVEMENT	Material - Tota	ıl				\$0.00	
	0060 -	Total						\$0.00	
	0090	IMPACT ATTENUATOR	Overrun	Overrun	3	Mar 16, 2020	SYSTEM	(\$942.00)	
		(RELOCATION)			12	Aug 3, 2020	SYSTEM	(\$1,884.00)	
					25	Feb 16, 2021	SYSTEM	\$2,826.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',942.00000 - 942.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$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	al				\$0.00	
	0100 -	Total						\$0.00	
	0130	Total ADVANCED WARNING RAIL SYSTEM	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 - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0130 -	Total						\$0.00	
			Meterial		20	Dec 2	CVCTEM		This adjustment offsets the anininal systems managed Overson Daymont
	0200	CONCRETE TRAFFIC BARRIER,	Material		20	Dec 2, 2020	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Overrun Payment
		TYPE C				2020			Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		TYPE C			20	Dec 1, 2020	SYSTEM	(\$37,170.00)	
		TYPE C			20	Dec 1,	SYSTEM	(\$37,170.00) \$37,170.00	
		TYPE C				Dec 1, 2020			Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment
		TYPE C			21	Dec 1, 2020 Dec 16, 2020	SYSTEM	\$37,170.00	Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment
		TYPE C			21	Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM	\$37,170.00 (\$37,170.00)	Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment
		TYPE C			21 21 22	Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM	\$37,170.00 (\$37,170.00) \$37,170.00	Estimate Exception 18 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment
		TYPE C			21 21 22 22	Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM	\$37,170.00 (\$37,170.00) \$37,170.00 (\$37,170.00)	Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment
		TYPE C			21 21 22 22 22 23	Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,170.00 (\$37,170.00) \$37,170.00 (\$37,170.00) \$37,170.00	Estimate Exception 18 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment
		TYPE C			21 21 22 22 23 23	Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,170.00 (\$37,170.00) \$37,170.00 (\$37,170.00) \$37,170.00	Estimate Exception 18 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
		TYPE C			21 21 22 22 23 23 24	Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,170.00 (\$37,170.00) \$37,170.00 (\$37,170.00) \$37,170.00 (\$37,170.00)	Estimate Exception 18 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
		TYPE C			21 21 22 22 23 23 24	Dec 1, 2020 Dec 16, 2020 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,170.00 (\$37,170.00) \$37,170.00 (\$37,170.00) \$37,170.00 (\$37,170.00) (\$37,170.00)	Estimate Exception 18 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.
		TYPE C			21 21 22 22 23 23 24 24 25	Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$37,170.00 (\$37,170.00) \$37,170.00 (\$37,170.00) \$37,170.00 (\$37,170.00) \$37,170.00 (\$37,170.00)	Estimate Exception 18 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.



Mary 1992 2000 CONCRETE Mary 2014 201	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
2011 2012 2014 2017	J6I3225	0200	TRAFFIC BARRIER,	Material	21	27		SYSTEM	\$37,170.00	Estimate Item Adjustment (0005) due to user franza1 overridding Payment														
201						27		SYSTEM	(\$37,170.00)															
2021 29						28		SYSTEM	\$37,170.00	Estimate Item Adjustment (0005) due to user franza1 overridding Payment														
2021 Estimate Item Adjustment (0005) due to user from an overviding Payment Estimate (2014) 2014 20						28		SYSTEM	(\$37,170.00)															
20						29		SYSTEM	\$37,170.00	Estimate Item Adjustment (0005) due to user franza1 overridding Payment														
30						29		SYSTEM	(\$37,170.00)															
2021 SYSTEM \$37,170.00 This adjustment offsets the original system-generated Material Payment Estimate Element (Dear Payment Estimate Example (Dear) (2005) due to user franzal overridding Payment Estimate Exception 22 enter the original system-generated Material Payment Estimate Exception 22 enter the original system-generated Material Payment Estimate Exception 22 enter the original system-generated Material Payment Estimate Exception 22 enter the original system-generated Material Payment Estimate Exception 22 enter the current Payment Estimate Exception 32 enter 22 en						30	May 3,	SYSTEM	\$37,170.00	Estimate Item Adjustment (0006) due to user franza1 overridding Payment														
System System System System Statimate literal processor System						30		SYSTEM	(\$37,170.00)	·														
32						31		SYSTEM	\$37,170.00	Estimate Item Adjustment (0005) due to user franza1 overridding Payment														
Estimate Etem Adjustment (0002) due to user franzar overridding Payment Estimate Exception 22 on the current Payment Estimate. 32 Jul 16, SYSTEM (\$37,170.00) Material - Total						31		SYSTEM	(\$37,170.00)															
-Total Source So						32		SYSTEM	\$37,170.00	Estimate Item Adjustment (0002) due to user franza1 overridding Payment														
Material - Total Sum						32		SYSTEM	(\$37,170.00)															
Other Item Adjustment OVRN 20 Dec 2, 2020 See Feb 16, amold1 S4,095.00 The Item Adjustment Total Overrun Ove					- Total				\$0.00															
Adjustment 2020 25 Feb 16, arnold1 \$4,095.00 The change order for this line has been processed. This eliminates the adjustment made on estimate 20. Overrun Overrun 20				Material - Tota	d				\$0.00															
2021 SUBJECT					OVRN	20		KUEHNB1	(\$4,095.00)	Correction for over payment due to override of item overrun. Quantity will be corrected on change order.														
Oterrun Overrun Overrun 20						25		arnold1	\$4,095.00															
Overrun Overrun 20					OVRN - Tot	al			\$0.00															
Estimate Item Adjustment (0002) overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate. 20 Dec 16, 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, SYSTEM 24,095.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate Adjustment offsets the original system-generated Overrun Payment estimates of '0.00000' is applied (if non-zero). 22 Jan 4, 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, SYSTEM (\$4,095.00) Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Estimate Estimate Item Adjustment offsets the original system-generated Overrun Payment estimates of '0.00000' is applied (if non-zero). 24 Feb 1, SYSTEM (\$4,095.00) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 25 Feb 1, SYSTEM (\$4,095.00) Averaged Price Adjustment from this item on all previous payment estimate of '0.0000' is applied (if non-zero). 26 Feb 1, SYSTEM (\$4,095.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 27 Feb 1, SYSTEM (\$4,095.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 28 Feb 1, SYSTEM (\$4,095.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 29 Feb 1, SYSTEM (\$4,095.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 29 Feb 1, SYSTEM (\$4,095.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). 29 Feb 1, SYSTEM (\$4,095.00) Av				Other Item Ad	justment - To	tal			\$0.00															
21 Dec 16, 2020 22 Jan 4, 2021 22 Jan 4, 2021 23 Jan 4, 2021 25 Jan 4, 2021 26 Jan 4, 2021 27 Jan 4, 2021 28 Jan 4, 2021 29 Jan 4, 2021 2021 2021 2021 2021 2021 2021 2021				Overrun Over	Overrun	20		SYSTEM	\$4,095.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 40														
2020 of '0.00000' is applied (if non-zero). 21 Dec 16, 2020 \$4,095.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 22 Jan 4, 2021 \$4,095.00 Averaged Price Adjustment from this item on all previous payment estimate Estimate Item Adjustment (0001) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00. 23 Jan 19, 2021 \$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 \$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 \$4,095.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00. 25 Feb 1, 2021 \$4,095.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 26 Feb 1, 2021 \$4,095.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 27 Feb 1, 2021 \$4,095.00 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 28 Feb 1, 2021 \$4,095.00 Averaged Price Adjustment from this item on all previous payment estimates on the current Payment Estimate Exception 5 on the current Payment Estimate Estimate Exception 5 on the current Payment Estimate Subaterial Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00.						20		SYSTEM	(\$4,095.00)															
Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Sor (0.00000' is applied (if non-zero). 22						21		SYSTEM	(\$4,095.00)															
2021 SYSTEM \$4,095.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00. 23																				21		SYSTEM	\$4,095.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 40
Estimate Item Adjustment (0001) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00. 23																				22		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 \$4,095.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00. 24 Feb 1, 2021 \$YSTEM (\$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, SYSTEM \$4,095.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00.								2	2	2	2	2.	22	22		SYSTEM	\$4,095.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 354.000;						
Estimate Item Adjustment (0002) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00. 24 Feb 1, 2021 (\$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 5 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00.							23		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 (\$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 \$4,095.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00.									23		SYSTEM	\$4,095.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 354.000;											
24 Feb 1, 2021 \$4,095.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00.								24		SYSTEM	(\$4,095.00)	Averaged Price Adjustment from this item on all previous payment estimates												
							24	Feb 1,	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52													
Overrun - Total \$0.00																								
90.00 g					Overrun - T	otal			\$0.00															



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
25	0200 -	Total						\$0.00					
	0210	TEMPORARY TRAFFIC BARRIER,	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$2,590.90)					
		CONT. FURN/RE			10	Jul 2, 2020	SYSTEM	(\$81,463.88)					
					15	Sep 16, 2020	SYSTEM	(\$9.97)					
					18	Nov 2, 2020	SYSTEM	\$84,064.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.93000 - 19.93000, 'is applied (if non-zero).				
				Overrun - T	otal			(\$0.01)					
			Overrun - Tota	al				(\$0.01)					
	0210 -	Total						(\$0.01)					
	0230	RELOCATING TEMPORARY	Overrun	Overrun	19	Nov 16, 2020	SYSTEM	(\$31,787.63)					
		TRAFFIC BARRIER			20	Dec 1, 2020	SYSTEM	(\$536.50)					
					25	Feb 16, 2021	SYSTEM	\$32,324.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	al				\$0.00					
	0230 -	Total						\$0.00					
	0250	TEMPORARY REMOVABLE MARKING TAPE 4	Material	Material	Material	Material	Material		3	Mar 16, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		MARKING TAPE 4			3	Mar 16, 2020	SYSTEM	(\$3,117.50)					
					4	Apr 2, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					4	Apr 2, 2020	SYSTEM	(\$3,117.50)					
					5	Apr 16, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					5	Apr 16, 2020	SYSTEM	(\$3,117.50)					
					6	May 3, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					6	May 3, 2020	SYSTEM	(\$3,117.50)					
					7	May 18, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					7	May 18, 2020	SYSTEM	(\$3,117.50)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	0250 -	Total						\$0.00					
	0270	6 IN. WHITE HIGH BUILD WATERBORNE	Material		2	Mar 3, 2020	SYSTEM	\$2,336.57	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.				
			NE		2	Mar 3, 2020	SYSTEM	(\$2,336.57)					
					3	Mar 16, 2020	SYSTEM	\$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					3	Mar 16,	SYSTEM	\$2,336.57 (\$2,336.57)	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment				
						Mar 16, 2020			Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3225	0270	6 IN. WHITE HIGH BUILD WATERBORNE	Material		5	Apr 16, 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 4 on the current Payment Estimate.
		PAINT			5	Apr 16, 2020	SYSTEM	(\$2,336.57)	
					6	May 3, 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 4 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$2,336.57)	,
					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
					7	May 18, 2020	SYSTEM	(\$2,336.57)	Estimate Exception 16 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
						Mar 2,	SYSTEM		
			Overrun			2021	SYSTEM	(\$1,165.18)	
				Overrun - Total				(\$1,165.18)	
			Overrun - Tota	al				(\$1,165.18)	
	0270	Total						(\$1,165.18)	
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$296.93)	
	0280 -	PAINT		Overrun - T	otal			(\$296.93)	
			Overrun - Tota	al				(\$296.93)	
		Total						(\$296.93)	
	0290	12 IN. WHITE HIGH BUILD WATERBORNE	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 Payment 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 Payment Estimate Exception 6 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$1,891.00)	
					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 Payment Estimate Exception 6 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$1,891.00)	
					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 Payment Estimate Exception 6 on the current Payment Estimate.
					5	Apr 16, 2020	SYSTEM	(\$1,891.00)	
					6	May 3, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$1,891.00)	
					7	May 18, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$1,891.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$286.50)	
				Overrun - T	otal			(\$286.50)	
			Overrun - Tota					(\$286.50)	
	0290 -	Total						(\$286.50)	
	0340	MISC. PAVEMENT	Material		26	Mar 2,	SYSTEM		This adjustment offsets the original system-generated Material Payment
	0340	IVIIOO. FAVEIVIENT	iviaterial		20	iviai ∠,	SISIEIVI	\$6,000.00	mis adjustricit onsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3225	0340	MARKINGS	Material			2021			Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					26	Mar 2, 2021	SYSTEM	(\$6,000.00)												
					27	Mar 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					27	Mar 16, 2021	SYSTEM	(\$6,000.00)												
					28	Apr 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					28	Apr 2, 2021	SYSTEM	(\$6,000.00)												
					29	Apr 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					29	Apr 16, 2021	SYSTEM	(\$6,000.00)												
					30	May 3, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					30	May 3, 2021	SYSTEM	(\$6,000.00)												
					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 58 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.											
					26	Mar 2, 2021	SYSTEM	(\$3,000.00)												
					27	Mar 16, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.											
					28	Apr 2, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					28	Apr 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.											
					2	2				;					29	Apr 16, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of 0.00000' is applied (if non-zero).	
																:				29
												30	May 3, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
											30	May 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.					
					31	May 17, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					31	May 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.											
				Overween T	Total		\$0.00	y												
				Overrun - T	otai															
			Overrun - Tota		otai			\$0.00												



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
13225	0360	MISC. PAVEMENT MARKINGS	Material		12	Aug 3, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$7,350.42)		
					13	Aug 17, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$7,350.42)		
					14	Sep 2, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					14	Sep 2, 2020	SYSTEM	(\$7,350.42)	,	
					15	Sep 16, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Paymen Estimate Exception 24 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$7,350.42)		
					16	Oct 2, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Paymen Estimate Exception 28 on the current Payment Estimate.	
					16	Oct 2, 2020	SYSTEM	(\$7,350.42)		
				·To		17	Oct 16, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Paymer Estimate Exception 26 on the current Payment Estimate.
						17	Oct 16, 2020	SYSTEM	(\$7,350.42)	
				- Total				\$0.00		
			Material - Total	ıl				\$0.00		
	0360 -	Total						\$0.00		
	0380	MISC. PAVEMENT MARKINGS	Material		12	Aug 3, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Paymer Estimate Exception 23 on the current Payment Estimate.	
					12	Aug 3,	SYSTEM	(\$3,611.19)		
						2020				
					13	Aug 17, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					13	Aug 17,	SYSTEM	\$3,611.19 (\$3,611.19)	Estimate Item Adjustment (0008) due to user franza1 overridding Payment	
						Aug 17, 2020			Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment	
					13	Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM	(\$3,611.19)	Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment	
					13	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	(\$3,611.19) \$3,611.19	Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment	
					13 14 14	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$3,611.19) \$3,611.19 (\$3,611.19)	Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 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 Item Adjustment (0008) due to user kuehnb1 overridding Payment	
					13 14 14 15	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,611.19) \$3,611.19 (\$3,611.19) \$3,611.19	Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 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.	
					13 14 14 15	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,611.19) \$3,611.19 (\$3,611.19) \$3,611.19	Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 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 Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment	
					13 14 14 15 15 16	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,611.19) \$3,611.19 (\$3,611.19) \$3,611.19 (\$3,611.19)	Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Paymer Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Paymer Estimate Exception 27 on the current Payment Estimate.	
					13 14 14 15 15 16	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,611.19) \$3,611.19 (\$3,611.19) \$3,611.19 (\$3,611.19) \$3,611.19	Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 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 Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.	
				- Total	13 14 14 15 15 16 16	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,611.19) \$3,611.19 (\$3,611.19) \$3,611.19 (\$3,611.19) (\$3,611.19) \$3,611.19	Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 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 Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.	
			Material - Tota		13 14 14 15 15 16 16	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,611.19) \$3,611.19 (\$3,611.19) \$3,611.19 (\$3,611.19) \$3,611.19 (\$3,611.19)	Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 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 Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.	
	0380	Total	Material - Tota		13 14 14 15 15 16 16	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,611.19) \$3,611.19 (\$3,611.19) \$3,611.19 (\$3,611.19) \$3,611.19 (\$3,611.19) \$3,611.19	Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 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 Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.	
	0380 - 0420	Total 12 IN. PIPE GROUP	Material - Tota		13 14 14 15 15 16 16	Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,611.19) \$3,611.19 (\$3,611.19) \$3,611.19 (\$3,611.19) \$3,611.19 (\$3,611.19) \$3,611.19 \$3,611.19	Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 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 Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun 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	0420	12 IN. PIPE GROUP	Material	- Total				(\$28,050.00)											
		Α	Material - Tota					(\$28,050.00)											
			MaterialCredit		3	Mar 16, 2020	SYSTEM	\$28,050.00											
				- Total				\$28,050.00											
			MaterialCredit	- Total				\$28,050.00											
	0420 -	Total						\$0.00											
	0470	SEEDING - COOL SEASON MIXTURES	Material		20	Dec 2, 2020	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					20	Dec 1, 2020	SYSTEM	(\$4,672.50)											
					21	Dec 16, 2020	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
				21	Dec 16, 2020	SYSTEM	(\$4,672.50)												
					22	Jan 4, 2021	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.										
					22	Jan 4, 2021	SYSTEM	(\$4,672.50)	Example: Lacoption to on the current ayment Estimate.										
						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
					30	May 3, 2021	SYSTEM	(\$4,500.00)											
					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,	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3225	0470	SEEDING - COOL SEASON MIXTURES	Material			2021			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)																			
					33	Aug 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookw1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					33	Aug 2, 2021	SYSTEM	(\$4,500.00)																			
				- Total				\$0.00																			
			Material - Tota	d				\$0.00																			
			Other Item Adjustment	OVRN	20	Dec 2, 2020	KUEHNB1	(\$922.50)	Correction for over payment due to override of item overrun. Quantity will be corrected on change order.																		
					25	Feb 16, 2021	arnold1	\$922.50	The change order for this line has been processed. This eliminates the adjustment made on estimate 20.																		
				OVRN - Tota	al			\$0.00																			
			Other Item Ad	justment - To	tal			\$0.00																			
			Overrun	Overrun	20	Dec 1, 2020	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					20	Dec 1, 2020	SYSTEM	(\$922.50)																			
					21	Dec 16, 2020	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					21	Dec 16, 2020	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 44 on the current Payment Estimate.																		
					22	Jan 4, 2021	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
						22	Jan 4, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12.																	
					23	Jan 19, 2021	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
						23	Jan 19, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12.																	
					24	Feb 1, 2021	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					24	Feb 1, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12.																		
				Overrun - T	otal			\$0.00																			
			Overrun - Tota	al				\$0.00																			
	0470 -	Total						\$0.00																			
	0480	ROCK DITCH CHECK	Material		2	Mar 3, 2020	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					2	Mar 3, 2020	SYSTEM	(\$4,560.00)																			
					3																		3	Mar 16, 2020	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
						3	Mar 16, 2020	SYSTEM	(\$9,060.00)																		
					4	Apr 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					4	Apr 2, 2020	SYSTEM	(\$13,500.00)																			
					5	Apr 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					5	Apr 16, 2020	SYSTEM	(\$13,500.00)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3225	0480	ROCK DITCH CHECK	Material		6	May 3, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$13,500.00)	
					7	May 18, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$13,500.00)	
					8	Jun 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$13,500.00)	
					9	Jun 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$13,500.00)	
					10	Jul 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$13,500.00)	
					11	Jul 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$13,500.00)	
					12	Aug 3, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$13,500.00)	
						13	Aug 17, 2020	SYSTEM	\$13,500.00
					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	ıl				\$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.
				OVRN - Tota				\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6l3225	0480	ROCK DITCH CHECK	Overrun	Overrun	2	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)																	
					3	Mar 16, 2020	SYSTEM	(\$3,060.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					3	Mar 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					3	Mar 16, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate.																
					3	Mar 16, 2020	SYSTEM	(\$4,500.00)																	
					4	Apr 2, 2020	SYSTEM	(\$7,560.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					4	Apr 2, 2020	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate.																
					4	Apr 2, 2020	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate.																
						4	Apr 2, 2020	SYSTEM	(\$4,440.00)																
						5	Apr 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
						5	Apr 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate.															
					6	May 3, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					6	May 3, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					7	May 18, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					7	May 18, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					8	Jun 2, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 49 on the current Payment Estimate.																
					9	Jun 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
								9	Jun 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					10	Jul 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
																	10	Jul 2, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 43 on the current Payment Estimate.				
					11	Jul 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
																	-		11	Jul 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46 on the current Payment Estimate.		
												1	1	1	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.
								1.														1:	13	Aug 17, 2020	SYSTEM
					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.																



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
225	0480	ROCK DITCH CHECK	Overrun	Overrun	14	Sep 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimat 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 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					15	Sep 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimat 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 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estima 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 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.0000' is applied (if non-zero).
					25	Feb 16, 2021	SYSTEM	\$12,000.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0480 -	Total						\$0.00	
	0500	SILT FENCE !	Material		2	Mar 3, 2020	SYSTEM	\$5,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payme 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)	
			Construction	Stockpile - To				(\$21,496.46)	
			Construction Stockpile STMI		2	Mar 3, 2020	SYSTEM	\$21,496.46	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$21,496.46	
			Construction		VII - Total			\$21,496.46	
	0510 -					lul 1e	QVQTEM	\$0.00	Dayment Estimate Item Adjustment generated Steelesia Transaction
	0510 - 0520	Total MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Construction Stockpile		11	Jul 16, 2020	SYSTEM	\$0.00 (\$2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction		11	2020 Nov 16, 2020	SYSTEM	\$0.00 (\$2,587.00) (\$2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction	Stockpile STI	11	2020 Nov 16,		\$0.00 (\$2,587.00) (\$2,587.00) (\$1,293.50)	
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile	Stockpile STI	11 19 20	2020 Nov 16, 2020 Dec 1,	SYSTEM	\$0.00 (\$2,587.00) (\$2,587.00) (\$1,293.50) (\$6,467.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile Construction Construction Stockpile	Stockpile STI	11 19 20	2020 Nov 16, 2020 Dec 1,	SYSTEM	\$0.00 (\$2,587.00) (\$2,587.00) (\$1,293.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile Construction Construction	Stockpile STI	11 19 20	2020 Nov 16, 2020 Dec 1, 2020	SYSTEM SYSTEM	\$0.00 (\$2,587.00) (\$2,587.00) (\$1,293.50) (\$6,467.50) (\$6,467.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile Construction Construction Stockpile	- Total - Total - Total	11 19 20 otal 2	2020 Nov 16, 2020 Dec 1, 2020	SYSTEM SYSTEM	\$0.00 (\$2,587.00) (\$2,587.00) (\$1,293.50) (\$6,467.50) (\$6,467.50) \$6,467.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



ect L									
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
225 0	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
					20	Dec 1, 2020	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Mar 2, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,660.00)	
			Construction	Stockpile - To	otal			(\$2,660.00)	
			Construction Stockpile		2	Mar 3, 2020	SYSTEM	\$2,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$2,660.00	
			Construction	Stockpile STI	MI - Total			\$2,660.00	
0	0530 -	Total						\$0.00	
0	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 STMI		2	Mar 3, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$6,040.00	
			Construction	Stockpile STI	MI - Total			\$6,040.00	
0	0540 -	Total						\$0.00	
0	0560	Total	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
		MISC.							Estimate Exception 2 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$150,000.00)	Estimate Exception 2 on the current Payment Estimate.
					3		SYSTEM	(\$150,000.00) \$150,000.00	This adjustment offsets the original system-generated Overrun Payment
						2020 Apr 2,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment
					4	2020 Apr 2, 2020 Apr 2,	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. This adjustment offsets the original system-generated Overrun Payment
					4	2020 Apr 2, 2020 Apr 2, 2020 Apr 16,	SYSTEM	\$150,000.00 (\$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment
					4 5	2020 Apr 2, 2020 Apr 2, 2020 Apr 16, 2020	SYSTEM SYSTEM	\$150,000.00 (\$150,000.00) \$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. 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. This adjustment offsets the original system-generated Overrun Payment
					4 5 5	2020 Apr 2, 2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3,	SYSTEM SYSTEM SYSTEM	\$150,000.00 (\$150,000.00) \$150,000.00 (\$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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment
				- Total	4 4 5 5 6	2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150,000.00 (\$150,000.00) \$150,000.00 (\$150,000.00) \$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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment
			Material - Tota		4 4 5 5 6	2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150,000.00 (\$150,000.00) \$150,000.00 (\$150,000.00) \$150,000.00 (\$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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment
0	D560 -	Total	Material - Tota		4 4 5 5 6	2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150,000.00 (\$150,000.00) \$150,000.00 (\$150,000.00) \$150,000.00 (\$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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment
	D560 -	Total MISC. REMOVALS	Material - Tota		4 4 5 5 6	2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150,000.00 (\$150,000.00) \$150,000.00 (\$150,000.00) \$150,000.00 (\$150,000.00) \$0.00	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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.
					4 4 5 5 6 6 6	2020 Apr 2, 2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150,000.00 (\$150,000.00) \$150,000.00 (\$150,000.00) \$150,000.00 (\$150,000.00) \$0.00 \$0.00	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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment
					4 4 5 5 6 6	2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 Oct 2, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150,000.00 (\$150,000.00) \$150,000.00 (\$150,000.00) \$150,000.00 (\$150,000.00) \$0.00 \$0.00 \$40,603.00	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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment
					4 5 5 6 6	2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 Oct 2, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$150,000.00 (\$150,000.00) \$150,000.00 (\$150,000.00) \$150,000.00 (\$150,000.00) \$0.00 \$0.00 \$40,603.00 (\$40,603.00)	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. 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. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Item Adjustment (0005) due to user k



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 (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					18	Nov 2, 2020	SYSTEM	(\$67,307.50)																	
					19	Nov 16, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					19	Nov 16, 2020	SYSTEM	(\$67,307.50)																	
					20	Dec 2, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					20	Dec 1, 2020	SYSTEM	(\$67,307.50)																	
					21	Dec 16, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					21	Dec 16, 2020	SYSTEM	(\$67,307.50)																	
					22	Jan 4, 2021	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					22	Jan 4, 2021	SYSTEM	(\$67,307.50)																	
					23	Jan 19, 2021	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					23	Jan 19, 2021	SYSTEM	(\$67,307.50)																	
					24	Feb 1, 2021	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					24	Feb 1, 2021	SYSTEM	(\$67,307.50)																	
						25	Feb 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					25	Feb 16, 2021	SYSTEM	(\$69,806.00)																	
					26	Mar 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					26	Mar 2, 2021	SYSTEM	(\$69,806.00)																	
					27	Mar 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					27	Mar 16, 2021	SYSTEM	(\$69,806.00)																	
																		28	Apr 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
																	28	Apr 2, 2021	SYSTEM	(\$69,806.00)					
																		29	Apr 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.			
					29	Apr 16, 2021	SYSTEM	(\$69,806.00)																	
																			30		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,	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3225	0660	MISC. REMOVALS	Material			2021			Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$69,806.00)	
					33	Aug 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brookw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Aug 2, 2021	SYSTEM	(\$69,806.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN	17	Oct 16, 2020	KUEHNB1	(\$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	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$8,901.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					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)
				23	Jan 19, 2021	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37.	
					24	Feb 1, 2021	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Feb 1, 2021	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0660 -	Total						\$0.00	
	0670	BRIDGE APPROACH SLAB	Material		7	May 18, 2020	SYSTEM	\$23,072.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
J6I3225	0670	(MAJOR ROAD)	Material						Estimate Exception 2 on the current Payment Estimate.																								
					7	May 18, 2020	SYSTEM	(\$23,072.50)																									
					8	Jun 2, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
					8	Jun 2, 2020	SYSTEM	(\$46,145.00)																									
					9	Jun 16, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
					9	Jun 16, 2020	SYSTEM	(\$46,145.00)																									
					10	Jul 2, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
					10	Jul 2, 2020	SYSTEM	(\$46,145.00)	,																								
					11	Jul 16, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																								
								11	Jul 16, 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.													
							1					1	1	15	1	1:	1	18	Nov 2, 2020	SYSTEM	(\$88,275.00)												
																			19							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																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613225	0670		Material						Estimate Exception 6 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$88,275.00)	
					22	Jan 4, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$88,275.00)	
					23	Jan 19, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$88,275.00)	
					24	Feb 1, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$88,275.00)	Example Propriet of the Caronic Symbol Establish
					25	Feb 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Feb 16, 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)	
					33	Aug 2, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brookw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Aug 2, 2021	SYSTEM	(\$88,275.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0670 -	Total						\$0.00	
	0690	CLASS B-2 CONCRETE	Material		7	May 18, 2020	SYSTEM	\$72,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0690	CLASS B-2 CONCRETE	Material		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.
					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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0690	CLASS B-2 CONCRETE	Material		21	Dec 16, 2020	SYSTEM	(\$516,375.00)	
					22	Jan 4, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$516,375.00)	
					23	Jan 19, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$516,375.00)	
					24	Feb 1, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$516,375.00)	
					25	Feb 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$516,375.00)	
					26	Mar 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$516,375.00)	
					27	Mar 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$516,375.00)	
					28	Apr 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$516,375.00)	
					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)	
					33	Aug 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Aug 2, 2021	SYSTEM	(\$516,375.00)	
				- Total				\$0.00	
	0000	Total	Material - Tota					\$0.00	
	0690 - 0700	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 Execution 3 on the current Payment Estimate.
					16	Oct 2,	SYSTEM	(\$895,775.00)	Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3225	0700	MISC. CONCRETE	Material			2020																	
		CONSTRUCTION			17	Oct 16, 2020	SYSTEM	\$895,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					17	Oct 16, 2020	SYSTEM	(\$895,775.00)															
					18	Nov 2, 2020	SYSTEM	\$895,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					18	Nov 2, 2020	SYSTEM	(\$895,775.00)															
					19	Nov 16, 2020	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.														
					19	Nov 16, 2020	SYSTEM	(\$920,775.00)															
					20	Dec 2, 2020	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					20	Dec 1, 2020	SYSTEM	(\$920,775.00)															
					21	Dec 16, 2020	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					21	Dec 16, 2020	SYSTEM	(\$920,775.00)															
					22	Jan 4, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					22	Jan 4, 2021	SYSTEM	(\$920,775.00)															
					23	Jan 19, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
					23	Jan 19, 2021	SYSTEM	(\$920,775.00)															
					24	Feb 1, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
						24	Feb 1, 2021	SYSTEM	(\$920,775.00)														
						25	Feb 16, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.													
					25	Feb 16, 2021	SYSTEM	(\$920,775.00)															
					26	Mar 2, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
															26	Mar 2, 2021	SYSTEM	(\$920,775.00)					
																		27	Mar 16, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
								27	Mar 16, 2021	SYSTEM	(\$920,775.00)												
													2						28	Apr 2, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
										28	Apr 2, 2021	SYSTEM	(\$920,775.00)										
					29	Apr 16, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					29	Apr 16, 2021	SYSTEM	(\$920,775.00)															
					30	May 3, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					30	May 3,	SYSTEM	(\$920,775.00)															



March CONCRETED Makes	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
20	J6l3225	0700	MISC CONCRETE					,		
2021 2021						31	May 17,	SYSTEM	\$920,775.00	Estimate Item Adjustment (0008) due to user franza1 overridding Payment
22						31		SYSTEM	(\$920,775.00)	-
32 34 16, 275 15 15 15 15 15 15 15						32	Jul 16,	SYSTEM	\$920,775.00	Estimate Item Adjustment (0010) due to user franza1 overridding Payment
33 Aug 2 SYSTEM \$000,775.00						32		SYSTEM	(\$920,775.00)	
1-Total 10.00 10						33		SYSTEM	\$920,775.00	Estimate Item Adjustment (0002) due to user brookw1 overridding Payment
						33		SYSTEM	(\$920,775.00)	
100 - Total					- Total				\$0.00	
SUPERSTRUCTIVE Material				Material - Tota	ı				\$0.00	
REPAIR (INPORMED)		0700 -	Total						\$0.00	
2020		0720	REPAIR	Material		4	Apr 2, 2020	SYSTEM	\$1,960.00	Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (0008) due to user kuehnt of overridding Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 9 on the current Payment Estimate Item Adjustment (0009) due to user kuehnbit overridding Payment Estimate Item Adjustment (0009) due to user kuehnbit overridding Payment Estimate Item Adjustment (0009) due to user kuehnbit overridding Payment Estimate Item Adjustment (0009) due to user kuehnbit overridding Payment Estimate Item Adjustment (0009) due to user kuehnbit overridding Payment Estimate Item Adjustment (0009) due to user kuehnbit overr						4		SYSTEM	(\$1,960.00)	
2020 6						5		SYSTEM	\$11,830.00	Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Item Item Item Item Item Item Item Ite						5		SYSTEM	(\$11,830.00)	
2020 7						6		SYSTEM	\$17,477.60	Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						6		SYSTEM	(\$17,477.60)	
15 Sep 16, SYSTEM \$52,557.12 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 28 on the current Payment Estimate.						7		SYSTEM	\$17,477.60	Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						7		SYSTEM	(\$17,477.60)	
Total S0.00 Material - Total S0.00						15		SYSTEM	\$52,557.12	Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment
Material - Total S0.00						15		SYSTEM	(\$52,557.12)	
Solid										
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, SYSTEM \$2,756.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Item Adjustment (0010) due to user kuehnb1 overriddin				Material - Tota	ı					
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, SYSTEM \$2,756.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.				Material		4		SYSTEM		Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment
5 Apr 16, 2020 \$YSTEM \$1,592.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 5 Apr 16, 2020 \$YSTEM (\$1,592.50) 6 May 3, 2020 \$YSTEM \$2,756.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate. 6 May 3, 2020 \$YSTEM (\$2,756.25) 7 May 18, SYSTEM \$2,756.25 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 7 May 18, SYSTEM (\$2,756.25)						4		SYSTEM	(\$1,592.50)	
5 Apr 16, 2020 (\$1,592.50) 6 May 3, 2020 \$YSTEM \$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 \$YSTEM \$2,756.25 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 9 on the current Payment Estimate. 7 May 18, 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.						5	Apr 16,	SYSTEM	\$1,592.50	Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 6 May 3, 2020 7 May 18, SYSTEM \$2,756.25 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						5		SYSTEM	(\$1,592.50)	·
2020 7 May 18, 2020 \$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, SYSTEM (\$2,756.25)						6		SYSTEM	\$2,756.25	Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment
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, SYSTEM (\$2,756.25)						6		SYSTEM	(\$2,756.25)	
						7	May 18,	SYSTEM	\$2,756.25	Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment
						7		SYSTEM	(\$2,756.25)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3225	0730	HALF-SOLE REPAIR	Material		8	Jun 2, 2020	SYSTEM	\$2,756.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$2,756.25)	
					9	Jun 16, 2020	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$4,931.15)	
					10	Jul 2, 2020	SYSTEM	\$7,514.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$7,514.15)	
					11	Jul 16, 2020	SYSTEM	\$7,514.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$7,514.15)	
					12	Aug 3, 2020	SYSTEM	\$9,609.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$9,609.95)	
					13	Aug 17, 2020	SYSTEM	\$9,609.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$9,609.95)	
					14	Sep 2, 2020	SYSTEM	\$9,609.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$9,609.95)	
					15	Sep 16, 2020	SYSTEM	\$9,609.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$9,609.95)	
					22	Jan 4, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,931.15)	
					23	Jan 19, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$4,931.15)	
					24	Feb 1, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$4,931.15)	
					25	Feb 16, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$4,931.15)	
					26	Mar 2, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$4,931.15)	
					27	Mar 16, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$4,931.15)	-



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
13225	0730	HALF-SOLE REPAIR	Material		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)							
				- Total				\$0.00							
			Material - Tota	ı				\$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 5 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.						
					27	Mar 16, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					27	Mar 16, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.						
												28	Apr 2, 2021	SYSTEM	(\$14.00)
					28	Apr 2, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 5 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 5 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 5 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 5 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.						
								\$0.00	STORES GRANING DESIGNOO 0.70.						
				Overrun - T	otal				the state of the s						
			Overrun - Tota		otal			\$0.00							
	0730 -	Total	Overrun - Tota		otal			\$0.00 \$0.00							
	0730 - 0740	Total SLAB EDGE REPAIR (BRIDGES)			otal 4	Apr 2, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.						



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
	2.110	Securption	Туре	Adjustment Type	Number	Date	By	,	. Condition	
J6I3225	0740	SLAB EDGE REPAIR (BRIDGES)	Material			2021			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	ıl				\$0.00		
			Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$4,615.94)		
					17	Oct 16, 2020	SYSTEM	(\$24,248.00)		
					18	Nov 2, 2020	SYSTEM	(\$24,644.20)		
					19	Nov 16, 2020	SYSTEM	(\$6,416.20)		
					20	Dec 1, 2020	SYSTEM	(\$28,392.00)		
					25	Feb 16, 2021	SYSTEM	\$88,316.34	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).	
				Overrun - Total				\$0.00		
			Overrun - Tota	al				\$0.00		
	0740 -	· Total						\$0.00		
			Material							
	0770	REINFORCING STEEL (EPOXY COATED)	Material		7	May 18, 2020	SYSTEM	\$6,001.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
	0770	STEEL (EPOXY	Material		7		SYSTEM	\$6,001.43 (\$6,001.43)	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment	
	0770	STEEL (EPOXY	Material			2020 May 18,			Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment	
	0770	STEEL (EPOXY	Material		7	2020 May 18, 2020 Jun 2,	SYSTEM	(\$6,001.43)	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment	
	0770	STEEL (EPOXY	Material		7	2020 May 18, 2020 Jun 2, 2020	SYSTEM	(\$6,001.43) \$9,805.01	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment	
	0770	STEEL (EPOXY	Material		7 8	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM	(\$6,001.43) \$9,805.01 (\$9,805.01)	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 28 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 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment	
	0770	STEEL (EPOXY	Material		7 8 8 9	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,001.43) \$9,805.01 (\$9,805.01) \$13,984.88	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 28 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 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment	
	0770	STEEL (EPOXY	Material		7 8 8 9 9	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,001.43) \$9,805.01 (\$9,805.01) \$13,984.88 (\$13,984.88)	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 28 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 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment	
	0770	STEEL (EPOXY	Material		7 8 8 9 9	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,001.43) \$9,805.01 (\$9,805.01) \$13,984.88 (\$13,984.88) \$26,578.73	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 28 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 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment	
	0770	STEEL (EPOXY	Material		7 8 8 9 9 10	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jul 12, 2020 Jul 2, 2020 Jul 16, 3020 Jul 16, 2020 Jul 16, 3020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,001.43) \$9,805.01 (\$9,805.01) \$13,984.88 (\$13,984.88) \$26,578.73	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 28 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 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.	
	0770	STEEL (EPOXY	Material		7 8 8 9 9 10 10	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jul 12, 2020 Jul 2, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,001.43) \$9,805.01 (\$9,805.01) \$13,984.88 (\$13,984.88) \$26,578.73 (\$26,578.73) \$30,746.17	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 28 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 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.	
	0770	STEEL (EPOXY	Material		7 8 8 9 9 10 10 11	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,001.43) \$9,805.01 (\$9,805.01) \$13,984.88 (\$13,984.88) \$26,578.73 (\$26,578.73) \$30,746.17	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 28 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 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.	
	0770	STEEL (EPOXY	Material		7 8 8 9 9 10 10 11 11	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM	(\$6,001.43) \$9,805.01 (\$9,805.01) \$13,984.88 (\$13,984.88) \$26,578.73 (\$26,578.73) \$30,746.17 (\$30,746.17)	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 28 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 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.	
	0770	STEEL (EPOXY	Material		7 8 8 9 9 10 10 11 11 11 12	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17,	SYSTEM	(\$6,001.43) \$9,805.01 (\$9,805.01) \$13,984.88 (\$13,984.88) \$26,578.73 (\$26,578.73) \$30,746.17 (\$30,746.17)	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 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 29 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3225	0770	REINFORCING STEEL (EPOXY COATED)	Material		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)	Estimate Escopion de dinare cancilla dynamica.																
					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)	Estimate Estophism of the desirable agreement.																
					18	Nov 2, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					18	Nov 2, 2020	SYSTEM	(\$56,703.40)																	
					19	Nov 16, 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)	Estimate Estaphian 20 and a cancella agricultural Estimate.																
					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)	Estimate Exception 20 of the editorial agricult Estimate.													
						21	Dec 16, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					21	Dec 16, 2020	SYSTEM	(\$56,703.40)																	
					22	Jan 4, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
											22	Jan 4, 2021	SYSTEM	(\$56,703.40)	·										
							23	Jan 19, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.														
																23	Jan 19, 2021	SYSTEM	(\$56,703.40)	·					
													24	Feb 1, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
									24	Feb 1, 2021	SYSTEM	(\$56,703.40)													
																			25	Feb 16, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
				2		26										25	Feb 16, 2021	SYSTEM	(\$56,703.40)						
																	;							26	Mar 2, 2021
											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)																



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3225	0770	REINFORCING STEEL (EPOXY COATED)	Material	Туре	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.																			
		00/1125/			28	Apr 2,	SYSTEM	(\$56,703.40)	Example Exception of the factor of the facto																			
					29	2021 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)	Estimate Exception 30 on the current Fayment Estimate.																			
					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 Execution 2.2 on the quarted Payment Estimate.																			
					31	May 17,	SYSTEM	(\$56,703.40)	Estimate Exception 33 on the current Payment Estimate.																			
				- Total		2021		\$0.00																				
			Material - Tota	ıl				\$0.00																				
	0770 -	Total						\$0.00																				
	0780	PROTECTIVE COATING - CONCRETE BENTS	Material		20	Dec 2, 2020	SYSTEM	\$36,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
		AND			20	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.																			
									21	Dec 16, 2020	SYSTEM	(\$36,040.00)																
					22	Jan 4, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					22	Jan 4, 2021	SYSTEM	(\$106,000.00)																				
						23	Jan 19, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																		
					23	Jan 19, 2021	SYSTEM	(\$106,000.00)																				
					24	Feb 1, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
													24	Feb 1, 2021	SYSTEM	(\$106,000.00)												
																								25	Feb 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
																	25	Feb 16, 2021	SYSTEM	(\$106,000.00)								
																			26	Mar 2, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
																			26	Mar 2, 2021	SYSTEM	(\$106,000.00)						
					27	Mar 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					27	Mar 16, 2021	SYSTEM	(\$106,000.00)																				
					28	Apr 2, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					28	Apr 2, 2021	SYSTEM	(\$106,000.00)																				
					29	Apr 16,	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment																			



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13225	0780	PROTECTIVE COATING - CONCRETE BENTS	Material			2021			Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		AND			29	Apr 16, 2021	SYSTEM	(\$106,000.00)	
					30	May 3, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$106,000.00)	
					31	May 17, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$106,000.00)	
					32	Jul 16, 2021	SYSTEM	\$106,000.00	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.
					32	Jul 16, 2021	SYSTEM	(\$106,000.00)	
					33	Aug 2, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Aug 2, 2021	SYSTEM	(\$106,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0780 -							\$0.00	
	0800	SURFACE PREPARATION FOR RECOATING STRUC	Material		2	Mar 3, 2020	SYSTEM	\$503,149.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		omoo			2	Mar 3, 2020	SYSTEM	(\$503,149.50)	
					3	Mar 16, 2020	SYSTEM	\$798,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$798,650.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0800 -	Total						\$0.00	
	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 -							\$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,	SYSTEM	(\$79,519.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3225	0850	FIELD	Material			2020																			
		APPLICATION OF INORGANIC ZINC			8	Jun 2, 2020	SYSTEM	\$152,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$152,630.00)																	
					9	Jun 16, 2020	SYSTEM	\$178,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																
					9	Jun 16, 2020	SYSTEM	(\$178,828.00)																	
					10	Jul 2, 2020	SYSTEM	\$263,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
					10	Jul 2, 2020	SYSTEM	(\$263,516.00)																	
					11	Jul 16, 2020	SYSTEM	\$288,854.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																
											11	Jul 16, 2020	SYSTEM	(\$288,854.00)											
					12	Aug 3, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					12	Aug 3, 2020	SYSTEM	(\$313,566.00)																	
					13	Aug 17, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					13	Aug 17, 2020	SYSTEM	(\$313,566.00)																	
					14	Sep 2, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																
					14	Sep 2, 2020	SYSTEM	(\$313,566.00)																	
					15	Sep 16, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$313,566.00)																	
						16	Oct 2, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
														16	Oct 2, 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,	SYSTEM	(\$318,248.00)	·																



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
25	0850	FIELD APPLICATION OF	Material			2020									
		INORGANIC ZINC			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 Paymen 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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 43 on the current Payment Estimate.						
					26	Mar 2, 2021	SYSTEM	(\$318,248.00)	•						
					27	Mar 16, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Paymen Estimate Exception 43 on the current Payment Estimate.						
					27	Mar 16, 2021	SYSTEM	(\$318,248.00)							
					28	Apr 2, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Paymen 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 Paymen Estimate Exception 43 on the current Payment Estimate.						
					29	Apr 16, 2021	SYSTEM	(\$318,248.00)							
					30	May 3, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Paymen Estimate Exception 43 on the current Payment Estimate.						
					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 Paymen 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 Paymen Estimate Exception 37 on the current Payment Estimate.						
					32	Jul 16, 2021	SYSTEM	(\$318,248.00)							
					33	Aug 2, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brookw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					33	Aug 2, 2021	SYSTEM	(\$318,248.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0850 -		Makada		44	lul 40	0)/0751	\$0.00	This effects the state of the s						
	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,	SYSTEM	(\$3,700.00)							



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
613225	0910	MISC.	Material		12	Aug 3, 2020	SYSTEM	\$16,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$16,650.00)		
					13	Aug 17, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$22,200.00)		
					14	Sep 2, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					14	Sep 2, 2020	SYSTEM	(\$22,200.00)		
					15	Sep 16, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$22,200.00)		
					16	Oct 2, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					16	Oct 2, 2020	SYSTEM	(\$22,200.00)		
					17	Oct 16, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$22,200.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0910 -							\$0.00		
			. Material	Material						
	0920	MISC.	Material		6	May 3, 2020	SYSTEM	\$51,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.	
	0920	MISC.	Material		6		SYSTEM	\$51,000.00 (\$51,000.00)	Estimate Item Adjustment (0013) due to user kuehnb1 overridding Paymen	
	0920	MISC.	Material			2020 May 3,			Estimate Item Adjustment (0013) due to user kuehnb1 overridding Paymen Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment	
	0920	MISC.	Material		6	2020 May 3, 2020 May 18,	SYSTEM	(\$51,000.00)	Estimate Item Adjustment (0013) due to user kuehnb1 overridding Paymen Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Paymen	
	0920	MISC.	Material		6	2020 May 3, 2020 May 18, 2020	SYSTEM SYSTEM	(\$51,000.00) \$265,500.00	Estimate Item Adjustment (0013) due to user kuehnb1 overridding Paymen Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Paymen Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment	
	0920	MISC.	Material		6 7	2020 May 3, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$51,000.00) \$265,500.00 (\$265,500.00)	Estimate Item Adjustment (0013) due to user kuehnb1 overridding Paymen Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Paymen Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment	
	0920	MISC.	Material		6 7 7 8 8	2020 May 3, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,000.00) \$265,500.00 (\$265,500.00) \$327,000.00	Estimate Item Adjustment (0013) due to user kuehnb1 overridding Paymen Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Paymen Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Paymen Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment	
	0920	MISC.	Material		6 7 7 8 8 8	2020 May 3, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,000.00) \$265,500.00 (\$265,500.00) \$327,000.00 (\$327,000.00)	Estimate Item Adjustment (0013) due to user kuehnb1 overridding Paymen Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Paymen Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Paymen Estimate Exception 41 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 Item Adjustment (0011) due to user kuehnb1 overridding Payment	
	0920	MISC.	Material		6 7 7 8 8 8 9	2020 May 3, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2010	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,000.00) \$265,500.00 (\$265,500.00) \$327,000.00 (\$327,000.00) \$345,000.00	Estimate Item Adjustment (0013) due to user kuehnb1 overridding Paymen Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Paymen Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Paymen Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Paymen Estimate Exception 39 on the current Payment Estimate.	
	0920	MISC.	Material		6 7 7 8 8 8 9 9	2020 May 3, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Jun 17, 2020 Jun 17, 2020 Jun 18, 2020 Jun 19, 2020 Jun 19, 2020 Jun 19, 2020 Jun 19, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,000.00) \$265,500.00 (\$265,500.00) \$327,000.00 (\$327,000.00) \$345,000.00	Estimate Item Adjustment (0013) due to user kuehnb1 overridding Paymen Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Paymen Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Paymen Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Paymen Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 39 on the current Payment Estimate.	
	0920	MISC.	Material		6 7 7 8 8 9 9 10	2020 May 3, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,000.00) \$265,500.00 (\$265,500.00) \$327,000.00 (\$327,000.00) \$345,000.00 (\$345,000.00)	Estimate Item Adjustment (0013) due to user kuehnb1 overridding Paymen Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Paymen Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Paymen Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Paymen Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Paymen Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate.	
	0920	MISC.	Material		6 7 7 8 8 9 9 10 10	2020 May 3, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 17, 2020 Jul 17, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$51,000.00) \$265,500.00 (\$265,500.00) \$327,000.00 (\$327,000.00) \$345,000.00 (\$345,000.00) (\$345,000.00)	Estimate Item Adjustment (0013) due to user kuehnb1 overridding Paymen Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Paymen Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Paymen Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Paymen Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Paymen Estimate Exception 36 on the current Payment Estimate.	
	0920	MISC.	Material		6 7 7 8 8 9 10 10	2020 May 3, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM	(\$51,000.00) \$265,500.00 (\$265,500.00) \$327,000.00 (\$327,000.00) \$345,000.00 (\$345,000.00) \$345,000.00 (\$345,000.00)	Estimate Item Adjustment (0013) due to user kuehnb1 overridding Paymen Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Paymen Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Paymen Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Paymen Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Paymen Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Paymen Estimate Item Adjustment (0017) due to user kuehnb1 overridding Paymen Estimate Item Adjustment (0017) due to user kuehnb1 overridding Paymen Estimate Exception 37 on the current Payment Estimate.	
	0920	MISC.	Material		6 7 7 8 8 9 9 10 10	2020 May 3, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM	(\$51,000.00) \$265,500.00 (\$265,500.00) \$327,000.00 (\$327,000.00) \$345,000.00 (\$345,000.00) \$345,000.00 (\$345,000.00)	Estimate Item Adjustment (0013) due to user kuehnb1 overridding Paymen Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Paymen Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Paymen Estimate Item Adjustment (0011) due to user kuehnb1 overridding Paymen Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Paymen Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Paymen Estimate Item Adjustment (0017) due to user kuehnb1 overridding Paymen Estimate Item Adjustment (0017) due to user kuehnb1 overridding Paymen Estimate Item Adjustment (0017) due to user kuehnb1 overridding Paymen Estimate Item Adjustment (0014) due to user kuehnb1 overridding Paymen Estimate Item Adjustment (0014) due to user kuehnb1 overridding Paymen Estimate Item Adjustment (0014) due to user kuehnb1 overridding Paymen Estimate Item Adjustment (0014) due to user kuehnb1 overridding Paymen Estimate Item Adjustment (0014) due to user kuehnb1 overridding Paymen Estimate Item Adjustment (0014) due to user kuehnb1 overridding Paymen Estimate Item Adjustment (0014) due to user kuehnb1 overridding Paymen Estimate Item Adjustment (0014) due to user kuehnb1 overridding Paymen Estimate Item Adjustment (0014) due to user kuehnb1 overridding Paymen Estimate Item Adjustment (0014) due to user kuehnb1 overridding Paymen Estimate Item Adjustment (0014) due to user kuehnb1 overridding Pay	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3225	0920	MISC.	Material			2020			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														
			Material - Tota					\$0.00														
	0920 -	Total						\$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)														
					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, 2020	SYSTEM	(\$807,200.00)														
					14	Sep 2, 2020	SYSTEM	\$999,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3225	0930	MISC.	Material		14	Sep 2, 2020	SYSTEM	(\$999,200.00)																								
					15	Sep 16, 2020	SYSTEM	\$1,012,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																							
					15	Sep 16, 2020	SYSTEM	(\$1,012,000.00)																								
				- Total				\$0.00																								
			Material - Tota	ıl				\$0.00																								
	0930 -							\$0.00																								
	0940	MISC.	Material		17	Oct 16, 2020	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																							
					17	Oct 16, 2020	SYSTEM	(\$6,000.00)																								
						18	Nov 2, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
							18	Nov 2, 2020	SYSTEM	(\$18,000.00)																						
					19	Nov 16, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																							
										19	Nov 16, 2020	SYSTEM	(\$24,000.00)																			
					20	Dec 2, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
						20	Dec 1, 2020	SYSTEM	(\$24,000.00)																							
					21	Dec 16, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
								21	Dec 16, 2020	SYSTEM	(\$24,000.00)																					
					22	Jan 4, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																							
						22	Jan 4, 2021	SYSTEM	(\$24,000.00)																							
						23	Jan 19, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
					23	Jan 19, 2021	SYSTEM	(\$24,000.00)																								
										24	Feb 1, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																		
										24	Feb 1, 2021	SYSTEM	(\$24,000.00)																			
																						25	Feb 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
			202 26 Man 202 26 Man 202 27 Man 202 27 Man 202								2	2			2	2		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.
						Mar 16, 2021	SYSTEM	(\$24,000.00)																								
																							2					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,	SYSTEM	(\$24,000.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3225	0940	MISC.	Material			2021				
					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					\$0.00		
	0940 -	· Total						\$0.00		
	0960	MISC.	Material		7	May 18, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					7	May 18, 2020	SYSTEM	(\$480.00)		
					8	Jun 2, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
						8	Jun 2, 2020	SYSTEM	(\$480.00)	
					9	Jun 16, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$960.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	(\$160.00)		
					18	Nov 2, 2020	SYSTEM	(\$480.00)		
					25	Feb 16, 2021	SYSTEM	\$640.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	ıl				\$0.00		
	0960 -	· Total						\$0.00		
	0970	MISC.	Material		7	May 18, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					7	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		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
225	0970	MISC.	Material - Tota					\$0.00	
	0970 -	Total						\$0.00	
	0980	MISC.	Material		7	May 18, 2020	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$12,800.00)	
					8	Jun 2, 2020	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$12,800.00)	
					9	Jun 16, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$22,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0980 -	Total						\$0.00	
	0990	MISC.	Material		12	Aug 3, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$4,500.00)	
					13	Aug 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$4,500.00)	
					14	Sep 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$4,500.00)	
					15	Sep 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$4,500.00)	
					16	Oct 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$4,500.00)	
					17	Oct 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
			Material - Tota					\$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 a previous payment estimates. Price Adjustments of ',2250.00000 - 2250.0000 is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$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)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	1000	MISC.	Material	,	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	
	4000	Total	Material - Tota					\$0.00	
	1000 -	Total MISC.	Material		7	May 18,	SYSTEM	\$0.00 \$7,000.00	This adjustment offsets the original system-generated Overrun Payment
	1010	WIGC.	Iviaterial			2020			Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$7,000.00)	
					8	Jun 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$7,000.00)	
					9	Jun 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$7,000.00)	
					10	Jul 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$7,000.00)	
					11	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$7,000.00)	
					12	Aug 3, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$17,150.00)	
					13	Aug 17, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$17,150.00)	
					14	Sep 2, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$17,150.00)	
					15	Sep 16, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$17,150.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total			15		0):27	\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	1020	MISC.	Material						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	al				\$0.00	
	1020 -	- Total						\$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
						2020			Estimate Exception 38 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$2,500.00)	
					11 12	Jul 16,	SYSTEM	(\$2,500.00) \$2,500.00	
						Jul 16, 2020 Aug 3,		,	Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment
					12	Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM	\$2,500.00	Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment
					12	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM	\$2,500.00 (\$2,500.00)	Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment
					12 12 13	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$2,500.00	Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment
					12 12 13	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00)	Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment
					12 12 13 13	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00	Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment
					12 12 13 13 14	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 16, 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00	Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				- Total	12 12 13 13 14 14	Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00	Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			Material - Tota		12 12 13 13 14 14	Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 \$0.00	Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		Total			12 12 13 13 14 14 15	Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 \$0.00 \$0.00	Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 41 on the current Payment Estimate.
	1030 - 1040	- Total MISC.	Material - Tota		12 12 13 13 14 14	Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 \$0.00	Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12 12 13 13 14 14 15	Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 (\$2,500.00) \$2,500.00 \$0.00 \$0.00	Estimate Exception 38 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	1040	MISC.	Material		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	
	1040 -	- Total	Material - Tota	al				\$0.00 \$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)	
					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,	SYSTEM	\$360,000.00 (\$360,000.00)	Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment
						Jul 2, 2020 Jul 2,			Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment
					10	Jul 2, 2020 Jul 2, 2020 Jul 16,	SYSTEM	(\$360,000.00)	Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment
					10	Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	(\$360,000.00) \$549,000.00	Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment
					10 11	Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	(\$360,000.00) \$549,000.00 (\$549,000.00)	Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 33 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 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment
					10 11 11 12	Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$360,000.00) \$549,000.00 (\$549,000.00) \$652,500.00	Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 33 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 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
225	1050	MISC.	Material			2020			
					14	Sep 2, 2020	SYSTEM	\$693,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$693,000.00)	
					15	Sep 16, 2020	SYSTEM	\$771,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$771,750.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	1050 -	- Total						\$0.00	
	1060	MISC.	Material		11	Jul 16, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$18,000.00)	
					12	Aug 3, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Paymen Estimate Exception 43 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$18,000.00)	
					13	Aug 17, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$18,000.00)	
					14	Sep 2, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$18,000.00)	
					15	Sep 16, 2020	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Paymen
									Estimate Exception 35 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$27,000.00)	Estimate Exception 35 on the current Payment Estimate.
				- Total	15		SYSTEM	(\$27,000.00)	Estimate Exception 35 on the current Payment Estimate.
			Material - Tota		15		SYSTEM		Estimate Exception 35 on the current Payment Estimate.
	1060 -	- Total	Material - Tota		15		SYSTEM	\$0.00	Estimate Exception 35 on the current Payment Estimate.
	1060 - 1070	PREFORMED SILICONE OR EPDM EXP. JOINT SEAL	Material - Tota		15		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment
		PREFORMED SILICONE OR EPDM				2020 Jun 16,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Paymer
		PREFORMED SILICONE OR EPDM			9	Jun 16, 2020 Jun 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$10,305.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Paymer Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
		PREFORMED SILICONE OR EPDM			9	Jun 16, 2020 Jun 16, 2020 Jul 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$10,305.00 (\$10,305.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Paymer Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Paymer
		PREFORMED SILICONE OR EPDM			9 9 10	Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$10,305.00 (\$10,305.00) \$14,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Paymen Estimate Exception 41 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment
		PREFORMED SILICONE OR EPDM			9 9 10 10	Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$10,305.00 (\$10,305.00) \$14,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Paymen Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Paymen Estimate Exception 38 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 Item Adjustment (0023) due to user kuehnb1 overridding Payment
		PREFORMED SILICONE OR EPDM			9 9 10 10	Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,305.00 \$10,305.00) \$14,432.00 (\$14,432.00) \$26,128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Paymen Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Paymen Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.
		PREFORMED SILICONE OR EPDM			9 9 10 10 11	Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,305.00 \$10,305.00) \$14,432.00 \$26,128.00 \$26,128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Paymen Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Paymen Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Paymen Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment
		PREFORMED SILICONE OR EPDM			9 9 10 10 11 11 12	Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$10,305.00 \$10,305.00) \$14,432.00 \$26,128.00 \$26,128.00 \$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Paymen Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Paymen Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Paymen Estimate Exception 41 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	1180	NAVIGATION LIGHTING SYSTEM	Material			2021			Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$51,214.00)	
					24	Feb 1, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$51,214.00)	
					25	Feb 16, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$51,214.00)	
					26	Mar 2, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user franza1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$51,214.00)	
					27	Mar 16, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$51,214.00)	
					28	Apr 2, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$51,214.00)	
					29	Apr 16, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$51,214.00)	
					30	May 3, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$51,214.00)	
					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.
					32	Jul 16, 2021	SYSTEM	(\$51,214.00)	
					33	Aug 2, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookw1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Aug 2, 2021	SYSTEM	(\$51,214.00)	
			Material Tate	- Total				\$0.00	
	1180 -	Total	Material - Tota					\$0.00 \$0.00	
	5005	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		8	Jun 2, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Jun 2, 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 Payment Estimate Exception 21 on the current Payment Estimate.
					9	Jun 16,	SYSTEM	(\$12,600.00)	
					3	2020		(+,)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	5006	TEMPORARY RAISED PAVEMENT	Material		13	Aug 17, 2020	SYSTEM	(\$567.00)	
		MARKER			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	
			Material - Tota	ıl				\$0.00	
	5006 -	Total						\$0.00	
	5012	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		14	Sep 2, 2020	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user franza1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
		CONSTRUCTION			14	Sep 2, 2020	SYSTEM	(\$34,892.00)	
					15	Sep 16, 2020	SYSTEM	\$108,994.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user kuehnb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$108,994.00)	
					16	Oct 2, 2020	SYSTEM	\$157,762.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$157,762.00)	
					17	Oct 16, 2020	SYSTEM	\$222,706.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$222,706.00)	
					18	Nov 2, 2020	SYSTEM	\$331,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$331,296.00)	
					19	Nov 16, 2020	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$383,552.00)	
					20	Dec 2, 2020	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$383,552.00)	
					21	Dec 16, 2020	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$383,552.00)	
					22	Jan 4, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Jan 4,	SYSTEM	(\$383,552.00)	,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	5012	MISC.	Material			2021			
		STRUCTURAL STEEL CONSTRUCTION			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	al				\$0.00	
	5012 - 5018	FULL DEPTH REPAIR	Material		26	Mar 2, 2021	SYSTEM	\$0.00 \$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$16,675.39)	,
					27	Mar 16, 2021	SYSTEM	\$16,675.39	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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	5018	FULL DEPTH REPAIR	Material		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)	
					33	Aug 2, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Aug 2, 2021	SYSTEM	(\$16,675.39)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5018 -	- Total						\$0.00	
	5022	MISC.	Material		30	May 3,	SYSTEM	\$149,367.24	This adjustment offsets the original system-generated Material Payment
		STRUCTURAL STEEL				2021			Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	2021 May 3, 2021	SYSTEM	(\$149,367.24)	Estimate Item Adjustment (0023) due to user franza1 overridding Payment
		STEEL			30	May 3,	SYSTEM SYSTEM	(\$149,367.24) \$149,367.24	Estimate Item Adjustment (0023) due to user franza1 overridding Payment
		STEEL				May 3, 2021 May 17,			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
		STEEL			31	May 3, 2021 May 17, 2021	SYSTEM	\$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
		STEEL			31	May 3, 2021 May 17, 2021 May 17, 2021 Jul 16,	SYSTEM	\$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
		STEEL			31 31 32	May 3, 2021 May 17, 2021 May 17, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM	\$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
		STEEL			31 31 32 32	May 3, 2021 May 17, 2021 May 17, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookw1 overridding Payment Estimate Item Adjustment (0012) due to user brookw1 overridding Payment
		STEEL		- Total	31 31 32 32 33	May 3, 2021 May 17, 2021 May 17, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookw1 overridding Payment Estimate Item Adjustment (0012) due to user brookw1 overridding Payment
		STEEL	Material - Tota		31 31 32 32 33	May 3, 2021 May 17, 2021 May 17, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookw1 overridding Payment Estimate Item Adjustment (0012) due to user brookw1 overridding Payment
	5022 -	STEEL CONSTRUCTION	Material - Tota		31 31 32 32 33	May 3, 2021 May 17, 2021 May 17, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookw1 overridding Payment Estimate Item Adjustment (0012) due to user brookw1 overridding Payment
613225 -		STEEL CONSTRUCTION	Material - Tota		31 31 32 32 33	May 3, 2021 May 17, 2021 May 17, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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 Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookw1 overridding Payment Estimate Item Adjustment (0012) due to user brookw1 overridding Payment