

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

Pay Estimate Created Date: September 2, 2021

	Progress Estimate Number 34	Contract ID 191213-F02 Pay Period Start August 2, 2021 Original Contract Amount Prime Contractor KCI Construction Company Pay Period End September 1, 2021 Net Change Order Amount Current Contract Amount	(\$801,285.53)
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Approval Date		By User
September 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	franza1
September 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	BAUERD1
September 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		97.76%

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

Contract Total Pay For Estimate No. 34											
		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							
<b>Contract Total Pay</b>	able This Estimate:	\$0.00									

#### Items Paid This Estimate Period

No Data Available

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

No Contra	ict Adjus	stments Exist on Contract						
Line Item	Adjust	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 franza1 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 franza1 overridding Payment Estimate Exception 9 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 franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	0.6	\$7,500.00	\$4,500.00

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

Pay Estimate Created Date: September 2, 2021

Progress Estimate Number
34

Contract ID 191213-F02 Pay Period Start August 2, 2021 Original Contract Amount \$32,975,925.00
Prime Contractor KCI Construction Company Pay Period End September 1, 2021 Net Change Order Amount (\$801,285.53)
Current Contract Amount \$32,174,639.47

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			-73.48	\$950.00	(\$69,806.00
	0660	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	73.48	\$950.00	\$69,806.00
	0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			-321	\$275.00	(\$88,275.00
	0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user franza1 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 franza1 overridding Payment Estimate Exception 14 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 franza1 overridding Payment Estimate Exception 16 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 franza1 overridding Payment Estimate Exception 19 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 franza1 overridding Payment Estimate Exception 20 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 franza1 overridding Payment Estimate Exception 23 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 franza1 overridding Payment Estimate Exception 18 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 franza1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	127	\$1,176.12	\$149,367.24

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Progre		imate Number 34	Contract ID Prime Contra	191213 actor KCI Co		mpany Pay Period End September 1, 2021 N		der Amount (	
Project Number				Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
Total									\$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
J6l3225 I Bridge I-70 ST CHARLES			over Missouri River				
Totals by .	Job Numbe	rs					
J6I3225		d Item Pay Item Adjustm		Item Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	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
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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#### Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

#### **Exceptions (Discrepancies) This Estimate Period**

Element Eugenion Type   Insufficient Meeting Profest   Microel 1992, September   Septemb	Exceptions (Discrepancies) This Estimate Period			
Number ORD, Maneral Set 2 (1980), Maneral Se	Exceptions / Discrepencies	Explanation		Status
Names (DIO), National Set 2100000, Masserial (100%-ACOURS, CA - Nameral Sand for Conc Class A. Acceptance Acon Content (100%-ACOURS, or conditions).  Eliminate Exception Type: Heading Materials Project 20020, Head (100%), Project Item Line Conception, Annual Acon Content (100%-ACOURS), Considered (100%-ACOURS), Content	Number 0660, Material Set 2169903, Material 100504CPCMLD - PCCP or Masonry 0-3/8" Max LS/DO,	Sample record needs to be generated.	franza1	Overridden
Namebre (DDI), Material Sed 2198000, Material Materials Project Sed 25225, Item 5019000, Project Item Lise Acceptance Action Connection (1001), CEPCIA De Insufficient.  Editinate Exception Type: Insufficient Materials Project Sed 25225, Item 5019101A, Project Item Lise Acceptance Action Generic 1003 ACCARLO, Item sufficient.  Editinate Exception Type: Insufficient Materials Project Sed 25225, Item 503101A, Project Item Lise Number 1003 Materials 504 5050000, Acceptance Action Generic 1003 ACCARLO, Item sufficient.  Familiary Sed 2000000000000000000000000000000000000	Number 0660, Material Set 2169903, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Sample record needs to be generated.	franza1	Overridden
Names (1955), Material Sed 461969698, Material 105101. CPCMLD in Installidient Acceptance Action Centeria 10501. C.PCMLD in Installidient Acceptance Action Ce	Number 0660, Material Set 2169903, Material 0501CCSPEC - Concrete, Special, misc. or unusual use,	Sample record needs to be generated.	franza1	Overridden
Number 0075, Material Set 401 1090098, Material 10956-ACCHS. CA. Astural Sand for Conc Class A. Acceptance Action Generic 10094-ACCHS. As insufficient.  Elitrate Exception Type: Insufficient Materials: Project 38325, Item 5031010A, Project Item Line.  Sample record needs to be generated.  Tranzal Overridden  Number 0075, Material 56 053101046, Material 10956-ACCHS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 10956-ACCHS. CA. Is sufficient.  Elitrate Exception Type: Insufficient Materials: Project 383255, Item 5031010A, Project Item Line.  Number 0077, Material 56 053101046, Material 10956-ACCHS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 10956-ACCHS. CA. Is sufficient.  Elitrate Exception Type: Insufficient Materials: Project 383255, Item 5031010A, Project Item Line.  Number 0077, Material 56 0531010AGB, Material 10956-BCRS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 10956-BB in estudient.  Elitrate Exception Type: Insufficient Materials: Project 383255, Item 5031010A, Project Item Line  Number 0078, Material 56 054010AGB, Acceptance Action Generic RenforcingMise is insufficient.  Elitrate Exception Type: Insufficient Materials: Project 383255, Item 504100A, Project Item Line  Number 0078, Material 56 054010AGB, Acceptance Action Generic RenforcingMise is insufficient.  Elitrate Exception Type: Insufficient Materials: Project 383255, Item 504100A, Project Item Line  Number 0078, Material 56 054010AGB, Acceptance Action Generic RenforcingMise is insufficient.  Elitrate Exception Type: Insufficient Materials: Project 383255, Item 504100A, Project Item Line  Number 0078, Material 56 05400AGB, Acceptance Action Generic ConforcingMise is insufficient.  Elitrate Exception Type: Insufficient Materials: Project 383255, Item 504100A, Project Item Line  Number 0078, Material 56 05400AGB, Acceptance Action Generic 10056-CACHS. Act is insufficient.  Elitrate Exception Type: Insufficient Materials: Project 383255, Item 504100A, Project Item Line  Number 0078, Material 56	Number 0050, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Sample record needs to be generated.	franza1	Overridden
Number 0707, Material Set 050110A96, Material 100510.CPCMLD - PCCP or Masony 1" Max ESIDO, Acceptance Action Generic 100511.CPCIDE in smillioni.  Eliminal Exception Type: Insufficient Materials: Project 3812228, Item 5031010A, Project Item Line Number 0707, Material 361203101A Material 10058ACONS. CA Natural Sand Or Coro. Class A, Acceptance Action Generic 10051ACONS. Chies in smillionin.  Eliminal Exception Type: Insufficient Materials: Project 3812228, Item 5031010A, Project Item Line Number 0707, Material 361203101A00, Material 10058ACONS. Ch. Bit in smillionin.  Eliminal Exception Type: Insufficient Materials: Project 3812228, Item 5031010A, Project Item Line Number 0707, Material 361203101A00, Materials 100587886 - Polyethylene Sheeting for Bond Genetics.  Eliminal Exception Type: Insufficient Materials: Project 381222, Item 5031001A00, Project Item Line Number 0700, Materials 361401A0008, Acceptance Action Generic Reinforcengifices in smillifornt.  Eliminal Exception Type: Insufficient Materials: Project 381222, Item 5031001A009, Project Item Line Number 0700, Materials 3614040000, Materials 100540000000000000000000000000000000000	Number 0050, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Sample record needs to be generated.	franza1	Overridden
Number 0707, Material Set 5031010A66, Material 1005FACCNS. CA - Natural Sand for Conco Class A. Acceptance Action Generic 1005FACCNS. CA is insufficient.  Elamate Exception Type: Insufficient Materials: Project 3812225, Item 5031010A, Project Item Line Number 0707, Material 105FAG, Material 105	Number 0670, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Sample record needs to be generated.	franza1	Overridden
Number 07070, Material Set 0531010A96, Material 1005PSBBB - Polyethylene Sheeting for Bond Breaker. Acceptance Action Generic GisSPSBBB is insufficient. Materials Project JBIS225, Item 5041000, Project Item Line Number 0000, Material Set 074100006, Material Set 07410006, Material Set 074100006, Material Set 07410006, Material Set 07400006, Material Set 074000006,	Number 0670, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Sample record needs to be generated.	franza1	Overridden
Number 0000, Material Set 504100006, Material 1057.MITBE42019 - Tie Barr Ep Ctd of Vis. 6.8/119 Gr 007Mx20(8). Acceptance Action Generic ReinforcingMisse is insufficient.  Estimate Exception Type: Insufficient Materials: Project J63225, Item 5041000, Project Item Line Number 0000, Material Set 504100068, Material 105610.CPCMLD - PCCP or Masony 1" Max LSIDO, Acceptance Action Generic ReinforcingMisse is insufficient.  Estimate Exception Type: Insufficient Materials: Project J63225, Item 5041000, Project Item Line Number 0000, Material Set 504100068, Material 100510.CPCMLD - PCCP or Masony 1" Max LSIDO, Acceptance Action Generic 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J63225, Item 5041000, Project Item Line Number 0000, Material Set 504100068, Material 105654CNS. CA- Natural Sand for Conc Class A, Acceptance Action Generic 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J63225, Item 7084014, Project Item Line Number 0000, Material Set 504100068, Material 10055CGNS. CA- Natural Sand for Conc Class A, Acceptance Action Generic 10055CGND. In simulficient.  Estimate Exception Type: Insufficient Materials: Project J63225, Item 7084014, Project Item Line Number 0000, Material 1055CGND. In simulficient.  Estimate Exception Type: Insufficient Materials: Project J63225, Item 7084014, Project Item Line Number 0000, Material 1055CGND. In simulficient.  Estimate Exception Type: Insufficient Materials: Project J63225, Item 7084014, Project Item Line Number 0000, Material 1055CGND. In simulficient.  Estimate Exception Type: Insufficient Materials: Project J63225, Item 7084014, Project Item Line Number 0700, Materials Set 70342146, Material 1055CGND. CACAPILA Project Item Line Number 0700, Materials Set 70342146, Material 1055CGND. CACAPILA Project Item Line Number 0700, Materials Set 70342146, Material 1055CGND. CACAPILA Project Item Line Number 0700, Materials Set 70342146, Materials 1055CGND. CACAPILA Project Item Line Number 0700, Mate	Number 0670, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	Sample record needs to be generated.	franza1	Overridden
Number 0000, Material Set 504100096, Material 1057NITEE28019 - Tie Bar Ep Cid 40" No. 6M119 Gr 40M280(@). Acceptance Action Generic Reinforcingflusic is insufficient.  Estimate Exception Type: Insufficient Materials: Project J813225, Item 5041000, Project Item Line Number 0000, Material 50500, Material 100510. DPCMLD - PCCP or Masonry 1" Max LSIDO, Acceptance Action Generic 100510. CPCMLD 10 insufficient.  Estimate Exception Type: Insufficient Materials: Project J813225, Item 5041000, Project Item Line Number 0000, Material Set 504100006, Material 100567ACCMS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 10057ACCMS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 10057ACMS. CAIS. CAIS. Insufficient.  Estimate Exception Type: Insufficient Materials: Project J813225, Item 5041000, Project Item Line Number 0000, Material Set 504100006, Material 1005GDCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 1005GDCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 1005GDCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 1005GDCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 1005GDCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 1005GDCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 1005GDCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 1005GDCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 1005GDCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 1005GDCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 1005GDCMLD - Material 1005GDCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 1005GDCMLD - Material 1005GDCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 1005GDCMLD - Material 1005GDCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 1005GDCMLD - Material 1005GDCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 1005GDCMLD - Material 1005GDCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 1005GDCMLD - Material 1005GDCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 1005GDCMLD - Material 1005GDCMLD - Maso	Number 0060, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	Sample record needs to be generated.	franza1	Overridden
Number 0960, Material Set 50410096, Material Stift DCPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100511, CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J63225, tem 5041000, Project Item Line Number 0100, Material Set 504100096, Material 10056CMLD - Masonry Grade D LS/DO, Acceptance Action Generic 100574CONS. CA Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J63225, tem 5041000, Project Item Line Number 0100, Material Set 50410096, Material 10056CMLD - Masonry Grade D LS/DO, Acceptance Action Generic 100576CMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J63225, tem 7034214, Project Item Line Number 0100, Material Set 703421486, Material 10056CMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100576CMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100576CMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100576CMLD - PCCP or Masonry 0-3/8" Max LS/DO, Acceptance Action Generic 100576CMC-ACNS. CA- Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J63225, tem 7034214, Project Item Line Number 0100, Material Set 703421469, Material 10056CMC-ACNS. CA- Natural Sand for Conc Class A, Acceptance Action Generic 100576CMC-ACNS. CA- Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J63225, tem 7039903, Project Item Line Number 0700, Material Set 703490-CNS. CA- Natural Sand for Conc Class A, Acceptance Action Generic 10056CMC-CNS. CA- Natural Sand for Conc Class A, Acceptance Action Generic 10056CMC-CNS. CA- Natural Sand for Conc Class A, Acceptance Action Generic 10056CMC-ACNS. CA- Natural Sand for Conc Class A, Acceptance Action Generic 10056CMC-ACNS. CA- Natural Sand for Conc Class A, Acceptance Action Generic 10056CMC-ACNS. CA- Natural Sand for Conc Class A, Acceptance Action Generic 10056CMC-ACNS. CA- Natural Sand for Conc Class A, Acceptance Action Generic 10056CMC-ACNS. CA- Natural Sand for Conc Class A, Acceptance Acti	Number 0060, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	Sample record needs to be generated.	franza1	Overridden
Number 0090, Material \$45 04100098, Material 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Is insufficient.  Estimate Exception Type: Insufficient Materials: Project. J8i3225, Item 7034214, Project Item Line Number 0090, Material State 1005FACCNS. CA: Is insufficient.  Estimate Exception Type: Insufficient Materials: Project. J8i3225, Item 7034214, Project Item Line Number 0090, Material State 1005FACCNS. CA: Insufficient.  Estimate Exception Type: Insufficient Materials: Project. J8i3225, Item 7034214, Project Item Line Number 0690, Material State 703421496, Material 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA: Natural Sand for Conc Cla	Number 0060, Material Set 504100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Sample record needs to be generated.	franza1	Overridden
Number 0060, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LSIDO, Acceptance Action Generic 1005GDCMLD is insufficient. Materials: Project Ji61225, Item 7034214, Project Item Line Number 0690, Material Set 703421496, Material 1005FACCNS. Ac - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ca is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji613225, Item 7039903, Project Item Line Number 0700, Material Set 7039903, Material 1005FACCNS. Ca is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji613225, Item 7039903, Project Item Line Number 0700, Material Set 7039903, Material 1005FACCNS. Ca is insufficient.  Estimate Exception Type: Insufficient Materials: Project Ji613225, Item 7039903, Project Item Line Number 0700, Material Set 7039903, Material 1005FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 0050FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 10056ACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 10056ACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 10056ACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 10590FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 10590FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 10590FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 10590FACCNS. Ca - Concrete, Class B-2 WAir, Acceptance Action Generic 10590FACCNS. Ca - Concrete, Class B-2 WAir, Acceptance Action Generic 10590FACCNS. Ca - Concrete, Class B-2 WAir, Acceptance Action Generic 10590FACCNS. Ca - Concrete, Class B-2 WAir, Acceptance Action Generic 10590FACCNS. Ca - Concrete, Class B-2 WAir, Acceptance Action Generic 10590FACCNS. Ca - Concrete, Class B-2 WAir, Acceptance Action Generic 10590FACCNS. Ca - C	Number 0060, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Sample record needs to be generated.	franza1	Overridden
Number 0690, Material Set 703421496, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient. Materials: Project J6i3225, Item 7034214, Project Item Line Number 0700, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10059A.CPCMLD is insufficient. Materials: Project J6i3225, Item 7039903, Project Item Line Number 0700, Material Set 7039903, Material 10360A, CPCMLD - PCCP or Masonry 0-38° Max LS/DO, Acceptance Action Generic 100504.CPCMLD is insufficient. Set 7039903, Material 10360A, CPCMLD - PCCP or Masonry 0-38° Max LS/DO, Acceptance Action Generic 100504.CPCMLD is insufficient. Set 7039903, Material 10360A, CPCMLD - PCCP or Masonry 0-38° Max LS/DO, Acceptance Action Generic 100504.CPCMLD is insufficient. Set 7039903, Material 10360A, CPCMLD - PCCP or Masonry 0-38° Max LS/DO, Acceptance Action Generic 100504.CPCMLD is insufficient. Set 7039903, Material Set 7039903, Material 1036FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057A-CCNSCA is insufficient. Set 7039903, Material 1036FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057A-CCNSCA is insufficient. Set 7039903, Material 1036FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057A-CCNSCA is insufficient. Set 7039903, Material 10367A-CNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057A-CCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10597CCBPR is insufficient.  Set 70300A, Material Set 71710100A, Material 10507CCBPR is insufficient.  Set 70300A, Material Set 71710100A, Material 10507CCBPR is insufficient.  Set 70300A, Material Set 7172521096, Material 10509PCCBPR is insufficient.  Set 70300A, Material Set 7172521096, Material 10509PCCBPR is insufficient.  Set 70300A, Material Set 7172521096, Material 10509PCCBPR is insufficient.  Set 70300A, Material Set 7172521096, Material 10509PCCBPR is insufficient.  Set 70300A, Material Set 71	Number 0060, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	Sample record needs to be generated.	franza1	Overridden
Number 0890, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7039903, Project Item Line Number 0700, Material Set 7039903, Material 100504. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7039903, Project Item Line Number 0700, Material Set 7039903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7040106, Project Item Line Number 5018, Material Set 7039903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7040106, Project Item Line Number 5018, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 10501CCB2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7110100, Project Item Line Number 0780, Material J6t 711010096, Material 1059PCCBPR is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 712510, Project Item Line Number 0850, Material J6t 712521096, Material 1059PCCBPR is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7125210, Project Item Line Number 90850, Material J6t 712521096, Material 1080BRM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7129903, Project Item Line Number 9022, Material J6t 712590396, Material 1080BRM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000Ag, Material 9805SD - Grass Seed - Seed, Acceptance Action Generic 0405SD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3225, Item	Number 0690, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Sample record needs to be generated.	franza1	Overridden
Number 0700, Material Set 7039903, Material 100504_CPCMLD - PCCP or Masonry 0-3/8" Max LS/DO, Acceptance Action Generic 100504_CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7039903, Project Item Line Number 0700, Material Set 7039903, Material 1005FACCNS_CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS_CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7040106, Project Item Line Number 5018, Material Set 704010686, Material 0501CCB2_A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2_A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7110100, Project Item Line Number 5018, Material Set 711010096, Material 1059PCCBPR - Protective Coat Bents and Piers-Urethane, Acceptance Action Generic 1059PCCBPR is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7125210, Project Item Line Number 050, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7129903, Project Item Line Number 0470, Material Set 712990396, Material 1080BRM - Bridge Material, Acceptance Action Generic 1045PTGREPMA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 10805SD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 8019000, Project Item Line Number 1180, Material Set 801930096, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0901LHXX is insufficient.  Estimate Exc	Number 0690, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Sample record needs to be generated.	franza1	Overridden
Number 0700, Material Set 7039903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7040106, Project Item Line Number 5020, Material Set 704010696, Material Set 7040106906, Material Se	Number 0700, Material Set 7039903, Material 100504CPCMLD - PCCP or Masonry 0-3/8" Max LS/DO,	Sample record needs to be generated.	franza1	Overridden
Number 5018, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7110100, Project Item Line Number 0780, Material 5et 711010096, Material 1059PCCBPR - Protective Coat Bents and Piers- Urethane, Acceptance Action Generic 1059PCCBPR is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7125210, Project Item Line Number 0850, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7129903, Project Item Line Number 0822, Material 5et 712990396, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 9019300, Project Item Line Number 180, Material Set 8051000A96, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.  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.  Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item Change order needs to be generated.  Franzal Acknowledged	Number 0700, Material Set 7039903, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Sample record needs to be generated.	franza1	Overridden
Number 0780, Material Set 711010096, Material 1059PCCBPR is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129903, Project Item Line Number 5022, Material Set 712990396, Material 1080BRM - Bridge Material, Acceptance Action Generic 1048PTGREPMA is insufficient.  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.  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.  Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 9019300, Project Item Line Number 1180, Material Set 901930096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.  Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item  Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item  Change order needs to be generated.  Franza1 Overridden  Change order needs to be generated.	Number 5018, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Sample record needs to be generated.	franza1	Overridden
Number 0850, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7129903, Project Item Line Number 5022, Material Set 712990396, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.  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.  Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item Change order needs to be generated.  Franzal Acknowledged	Number 0780, Material Set 711010096, Material 1059PCCBPR - Protective Coat Bents and Piers-	Sample record needs to be generated.	franza1	Overridden
Number 5022, Material Set 712990396, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.  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.  Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 9019300, Project Item Line Number 1180, Material Set 901930096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.  Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item  Change order needs to be generated.  Franzal Acknowledged	Number 0850, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer,	Sample record needs to be generated.	franza1	Overridden
Number 0470, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 9019300, Project Item Line Number 1180, Material Set 901930096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.  Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item Change order needs to be generated.  franzal Acknowledged	Number 5022, Material Set 712990396, Material 1080BRM - Bridge Material, Acceptance Action Generic	Sample record needs to be generated.	franza1	Overridden
Number 1180, Material Set 901930096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.  Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item Change order needs to be generated.  franzal Acknowledged	Number 0470, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action	Sample record needs to be generated.	franza1	Overridden
	Number 1180, Material Set 901930096, Material 0901LHXX - Highway Lighting Material, Acceptance	Sample record needs to be generated.	franza1	Overridden
		Change order needs to be generated.	franza1	Acknowledged

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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
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6205903A, Minor Item.	Change order needs to be generated.	franza1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6i3225, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6205906A, Minor Item.	Change order needs to be generated.	franza1	Acknowledged

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

Note: Posted 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
		0070	0900	7129901	MISC.LADDER AND RAILING MODIFICATIONS	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00

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

191213-F02	\$37,000.00 \$645,000.00 \$5,000.00 \$1,032,000.00 \$24,000.00 \$3,520.00 \$15,210.00 \$76,500.00 \$17,500.00 \$144,000.00
SHELF	\$5,000.00 \$1,032,000.00 \$24,000.00 \$0.00 \$3,520.00 \$15,210.00 \$76,500.00 \$3,500.00 \$17,500.00 \$144,000.00
0070         0930         7129902         MISC.APPROACH SPAN RETROFIT - STIFFENING         258.00         0.00         258.00         EA         258.00         \$4,000.00           0070         0940         7129902         MISC.REHABILITATE BEARINGS (EXTERIOR STRINGERS AT L15 & L19)         8.00         0.00         8.00         EA         8.00         \$3,000.00           0070         0950         7129902         MISC.REHABILITATE BEARINGS (NEAR PIER 9)         3.00         -3.00         0.00         EA         0.00         \$25,000.00           0070         0960         7129902         MISC.SPECIAL SURFACE TREATMENT - LOWER HANGER JOINT GUSSET PLATE         36.00         44.00         EA         44.00         \$80.00           0070         0970         7129902         MISC.SPECIAL SURFACE TREATMENT - LOWER SPLICE JOINT GUSSET PLATE         84.00         -45.00         39.00         EA         39.00         \$390.00           0070         0980         7129902         MISC.SPECIAL SURFACE TREATMENT - TRUSS MEMBERS         88.00         0.00         88.00         EA         88.00         \$2,250.00           0070         0990         7129902         MISC.SPECIAL SURFACE TREATMENT - TRUSS MEMBERS         34.00         0.00         34.00         EA         34.00         \$2,250.00 </td <td>\$1,032,000.00 \$24,000.00 \$0.00 \$3,520.00 \$15,210.00 \$70,400.00 \$76,500.00 \$17,500.00 \$144,000.00</td>	\$1,032,000.00 \$24,000.00 \$0.00 \$3,520.00 \$15,210.00 \$70,400.00 \$76,500.00 \$17,500.00 \$144,000.00
CONNECTION  070 0940 7129902 MISC REHABILITATE BEARINGS (EXTERIOR STRINGERS AT L15 & 19)  070 0950 7129902 MISC.REHABILITATE BEARINGS (NEAR PIER 9)  070 0960 7129902 MISC.SPECIAL SURFACE TREATMENT - LOWER HANGER JOINT GUSSET PLATE  070 0970 7129902 MISC.SPECIAL SURFACE TREATMENT - LOWER SPLICE JOINT L900 SALON	\$24,000.00 \$0.00 \$3,520.00 \$15,210.00 \$70,400.00 \$76,500.00 \$17,500.00 \$144,000.00
0070         0940         7129902         MISC.REHABILITATE BEARINGS (EXTERIOR STRINGERS AT L15' & L19)         8.00         0.00         8.00         EA         8.00         \$3,000.00           0070         0950         7129902         MISC.REHABILITATE BEARINGS (NEAR PIER 9)         3.00         -3.00         0.00         EA         0.00         \$25,000.00           0070         0960         7129902         MISC.SPECIAL SURFACE TREATMENT - LOWER HANGER JOINT GUSSET PLATE         36.00         8.00         44.00         EA         44.00         \$80.00           0070         0970         7129902         MISC.SPECIAL SURFACE TREATMENT - LOWER SPLICE JOINT GUSSET PLATE         84.00         -45.00         39.00         EA         39.00         \$390.00           0070         0980         7129902         MISC.SPECIAL SURFACE TREATMENT - TRUSS MEMBERS         88.00         0.00         88.00         EA         86.00         \$800.00           0070         0990         7129902         MISC.SPECIAL SURFACE TREATMENT - TRUSS MEMBERS         86.00         0.00         34.00         EA         34.00         \$2,250.00	\$0.00 \$3,520.00 \$15,210.00 \$70,400.00 \$76,500.00 \$3,500.00 \$17,500.00 \$144,000.00
0070         0950         7129902         MISC.REHABILITATE BEARINGS (NEAR PIER 9)         3.00         -3.00         0.00         EA         0.00         \$25,000.00           0070         0960         7129902         MISC.SPECIAL SURFACE TREATMENT - LOWER HANGER         36.00         8.00         44.00         EA         44.00         \$80.00           0070         0970         7129902         MISC.SPECIAL SURFACE TREATMENT - LOWER SPLICE JOINT GUSSET PLATE         84.00         -45.00         39.00         EA         39.00         \$390.00           0070         0980         7129902         MISC.SPECIAL SURFACE TREATMENT - TRUSS MEMBERS         88.00         0.00         88.00         EA         88.00         \$800.00           0070         0990         7129902         MISC.TRUSS CRACK REPAIR         34.00         0.00         34.00         EA         34.00         \$2,250.00	\$3,520.00 \$15,210.00 \$70,400.00 \$76,500.00 \$3,500.00 \$17,500.00 \$144,000.00
JOINT GUSSET PLATE	\$15,210.00 \$70,400.00 \$76,500.00 \$3,500.00 \$17,500.00 \$144,000.00
0070         0970         7129902         MISC.SPECIAL SURFACE TREATMENT - LOWER SPLICE JOINT GUSSET PLATE         84.00         -45.00         39.00         EA         39.00         \$390.00           0070         0980         7129902         MISC.SPECIAL SURFACE TREATMENT - TRUSS MEMBERS         88.00         0.00         88.00         EA         88.00         \$800.00           0070         0990         7129902         MISC.TRUSS CRACK REPAIR         34.00         0.00         34.00         EA         34.00         \$2,250.00	\$70,400.00 \$76,500.00 \$3,500.00 \$17,500.00 \$144,000.00
0070         0980         7129902         MISC.SPECIAL SURFACE TREATMENT - TRUSS MEMBERS         88.00         0.00         88.00         EA         88.00         \$800.00           0070         0990         7129902         MISC.TRUSS CRACK REPAIR         34.00         0.00         34.00         EA         34.00         \$2,250.00	\$76,500.00 \$3,500.00 \$17,500.00 \$144,000.00 \$2,500.00
	\$3,500.00 \$17,500.00 \$144,000.00 \$2,500.00
0070 1000 7129902 MISC.TRUSS PLATED RETROFIT - FLOORBEAMS 1.00 0.00 1.00 EA 1.00 \$3,500.00	\$17,500.00 \$144,000.00 \$2,500.00
	\$144,000.00 \$2,500.00
0070 1010 7129902 MISC.TRUSS PLATED RETROFIT - LATERAL BRACING 5.00 0.00 5.00 EA 5.00 \$3,500.00	\$2,500.00
0070 1020 7129902 MISC.TRUSS PLATED RETROFIT - LOWER SPLICE JOINT 18.00 0.00 18.00 EA 18.00 \$8,000.00 GUSSET PLATE	
0070 1030 7129902 MISC.TRUSS PLATED RETROFIT - SWAY BRACING 1.00 0.00 1.00 EA 1.00 \$2,500.00	000 000 00
0070 1040 7129902 MISC.TRUSS PLATED RETROFIT - UPPER & LOWER LATERAL 17.00 0.00 17.00 EA 17.00 \$4,000.00 BRACING GUSSET PLATE	\$68,000.00
0070 1050 7129902 MISC.TRUSS PLATED RETROFIT - VERTICALS & DIAGONALS 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 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 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 EA 12.00 \$1,050.00	\$12,600.00
0001 5006 6208064A TEMPORARY RAISED PAVEMENT MARKER 0.00 180.00 EA 180.00 \$3.15	\$567.00
0001 5007 6175011B RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED 0.00 800.00 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 0.00 28,476.00 SQYD 13,796.00 \$38.10 HEALER/SEALER AND BAUXITE	\$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 - 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)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F02	J6I3225	0070	5016	7129902	MISC.FORCE ACCOUNT MISC. APPROACH SPAN RETROFIT - STIFFENING CONNECTION	0.00	1.00	1.00	EA	1.00	\$48,465.60	\$48,465.60
		0001	5017	8064138	TYPE 2D EROSION CONTROL BLANKET	0.00	3,000.00	3,000.00	SQYD	3,000.00	\$1.05	\$3,150.00
		0070	5018	7040106	FULL DEPTH REPAIR	0.00	73.00	73.00	SQFT	73.00	\$228.43	\$16,675.39
		0001	5019	2029901	MISC.Removal Of Sign Base	0.00	1.00	1.00	LS	1.00	\$1,277.22	\$1,277.22
		0070	5020	7129902	MISC.Truss Plated Retrofit - Bottom Chord Stiffener	0.00	13.00	13.00	EA	13.00	\$6,653.25	\$86,492.25
		0070	5021	7039901	MISC.Removal and Replacement of Paving Haunch at Bent 20	0.00	1.00	1.00	LS	1.00	\$38,614.34	\$38,614.34
		0070	5022	7129903	MISC.Additional Truss Crack Repair	0.00	127.00	127.00	LF	127.00	\$1,176.12	\$149,367.24
		0070	5023	7079903	MISC.Conduit System Rework	0.00	1.00	1.00	LF	1.00	\$57,950.77	\$57,950.77
	Project .	J6I3225 - To	otal Value	Posted to D	Date as of Report Generated Date							\$31,455,130.38
191213-F02 Ove	erall - Tota	I Value Pos	ted to Da	te as of Rep	ort Generated Date							\$31,455,130,38

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

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

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
J6I3225	0030	TYPE 5 AGGREGATE FOR BASE	Material		3	Mar 16, 2020	SYSTEM	\$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$8,912.00)	
					4	Apr 2, 2020	SYSTEM	\$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$8,912.00)	
					5	Apr 16, 2020	SYSTEM	\$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Apr 16, 2020	SYSTEM	(\$8,912.00)	
					6	May 3, 2020	SYSTEM	\$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$8,912.00)	
					7	May 18, 2020	SYSTEM	\$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$8,912.00)	
					8	Jun 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$10,228.00)	
					9	Jun 16, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$10,228.00)	
					10	Jul 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$10,228.00)	
					11	Jul 16, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$10,228.00)	
					12	Aug 3, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$10,228.00)	
					13	Aug 17, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$10,228.00)	
					14	Sep 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$10,228.00)	
					15	Sep 16, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$10,228.00)	
					16	Oct 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$10,228.00)	



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



March   Section   March   Section	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
20	J6I3225	0030	AGGREGATE FOR	Material		31		SYSTEM	\$11,580.00	Estimate Item Adjustment (0006) due to user franza1 overridding Payment
2021   32						31		SYSTEM	(\$11,580.00)	
Price PUEL   1000   1						32		SYSTEM	\$11,580.00	Estimate Item Adjustment (0003) due to user franza1 overridding Payment
Material - Total   8   Jan 2, SYSTEM   (SYTEM   SECTION   Section content price Adjustment Index Adjustment Type applied is FUEL   Total   (SS. 0.01)						32		SYSTEM	(\$11,580.00)	
Pice FUEL   8   202   2021					- Total				\$0.00	
2000				Material - Tota	d				\$0.00	
1-Total   1-To				Price FUEL		8		SYSTEM	(\$27.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2000   Total						26		SYSTEM	(\$8.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Content   Cont					- Total				(\$36.01)	
Overrun - Total    Price FUEL   24   Feb 1, 2021   25   25   25   25   25   25   25				Price FUEL - 1	⊺otal				(\$36.01)	
MIXTURE PG64-22  26 Mar 2, 2021  27 SYSTEM S872 76  With price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of 'A48.50667 - 450.00000, 'is applied (finon-zero).    Verrun - Total		0030 -	Total						(\$36.01)	
28		0040	MIXTURE PG64-22	Overrun	Overrun	24		SYSTEM	(\$672.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL			(BP-1)			26		SYSTEM	\$672.76	previous payment estimates. Price Adjustments of ',448.50667 - 450.00000, 'is
Price FUEL   24   Feb 1   2021					Overrun - T	otal			\$0.00	
2021   (\$12.10)				Overrun - Tota	al				\$0.00	
Price FUEL - Total   (\$12.10)				Price FUEL		24		SYSTEM	(\$12.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Misc.   Material   26					- Total				(\$12.10)	
Misc.   Material   26				Price FUEL - 1	otal				(\$12.10)	
Estimate Item Adjustment (0007) due to user franza 1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  26 Mar 2, 2021  27 Mar 16, SYSTEM 285,992.00  28 Apr 2, 2021  28 Apr 2, SYSTEM 385,992.00  29 Apr 16, SYSTEM 2021  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  34 May 17, SYSTEM 285,992.00  35 System 2021  36 System 2021  37 System 385,992.00  38 System 2021  38 System 2021  39 May 3, System 2021  30 May 3, System 2021  31 May 17, SYSTEM 385,992.00  32 Jul 16, SYSTEM 385,992.00  32 Jul 16, SYSTEM 385,992.00  33 System 2021  34 May 17, System 385,992.00  35 System 2021  36 System 2021  37 May 17, System 285,992.00  38 System 2021  39 May 3, System 385,992.00  30 May 3, System 385,992.00  31 May 17, System 385,992.00  32 Jul 16, System 385,992.00  33 May 17, System 385,992.00  34 May 17, System 385,992.00  35 May 17, System 385,992.00  36 May 17, System 385,992.00  37 May 17, System 385,992.00  38 May 17, System 385,992.00  39 May 18, 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 May 17, System 385,992.00  34 May 17, System 385,992.00  35 May 17, System 385,992.00  36 May 17, System 385,992.00  37 May 17, System 385,992.00  38 May 17, System 385,992.00  39 May 17, System 385,992.00  39 May 17, System 385,992.00  39 May 18, System 385,992.00		0040 -	Total						(\$12.10)	
27 Mar 16, 2021 SYSTEM \$85,992.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estima		0050	MISC.	Material		26		SYSTEM	\$85,992.00	Estimate Item Adjustment (0007) due to user franza1 overridding Payment
Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  27 Mar 16, SYSTEM (\$85,992.00) 28 Apr 2, SYSTEM \$85,992.00  28 Apr 2, SYSTEM (\$85,992.00) 29 Apr 16, SYSTEM \$85,992.00  29 Apr 16, SYSTEM \$85,992.00  29 Apr 16, SYSTEM (\$85,992.00) 2021  30 May 3, SYSTEM (\$85,992.00)  30 May 3, SYSTEM \$85,992.00  31 May 17, SYSTEM \$85,992.00  32 Jul 16, SYSTEM \$85,992.00  33 May 17, SYSTEM \$85,992.00  34 May 17, SYSTEM \$85,992.00  35 SYSTEM SSF,992.00  36 SSF,992.00  37 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  39 May 3, SYSTEM SSF,992.00  39 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  30 May 17, SYSTEM SSF,992.00  31 May 17, SYSTEM SSF,992.00  32 Jul 16, SYSTEM SSF,992.00  33 Jul 16, SYSTEM SSF,992.00  34 Jul 16, SYSTEM SSF,992.00  35 Jul 16, SYSTEM SSF,992.00  36 SSF,992.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  31 May 17, SYSTEM SSF,992.00  32 Jul 16, SYSTEM SSF,992.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  32 Jul 16, SYSTEM SSF,992.00										Esumate Exception 6 on the current Payment Esumate.
2021  28						26		SYSTEM	(\$85,992.00)	Esumate exception o on the current Payment Esumate.
2021 Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  28							2021 Mar 16,		, , ,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment
29 Apr 16, 2021  29 Apr 16, 2021  29 Apr 16, 2021  30 May 3, 2021  30 May 3, 2021  31 May 17, 2021  31 May 17, 2021  32 Jul 16, 2021  33 May 17, 2021  34 SYSTEM (\$85,992.00)  25 SYSTEM (\$85,992.00)  26 SYSTEM (\$85,992.00)  27 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  30 May 3, 2021  31 May 17, 2021  32 SYSTEM (\$85,992.00)  33 May 17, 2021  34 May 17, 2021  35 SYSTEM (\$85,992.00)  27 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.  31 SYSTEM (\$85,992.00)  32 Jul 16, SYSTEM (\$85,992.00)  33 SYSTEM (\$85,992.00)  34 SYSTEM (\$85,992.00)  35 SYSTEM (\$85,992.00)  36 SYSTEM (\$85,992.00)  28 SYSTEM (\$85,992.00)  29 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  31 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 (\$85,992.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment
31 May 17, 2021 \$85,992.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  31 May 17, 2021 \$85,992.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  32 Jul 16, SYSTEM (\$85,992.00)						27 27 28 28 29	2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment
2021 Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  31 May 17, 2021 (\$85,992.00)  32 Jul 16, 2021 \$85,992.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  32 Jul 16, SYSTEM (\$85,992.00)						27 27 28 28 29	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	1360	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)	
					34	Sep 2, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$85,992.00)	,
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0050 -	Total						\$0.00	
	0060	CONCRETE APPROACH PAVEMENT	Material		8	Jun 2, 2020	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$16,496.00)	
					9	Jun 16, 2020	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$16,496.00)	
					10	Jul 2, 2020	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$16,496.00)	
					11	Jul 16, 2020	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$16,496.00)	
					12	Aug 3, 2020	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$16,496.00)	
					13	Aug 17, 2020	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$16,496.00)	
					14	Sep 2, 2020	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$16,496.00)	
					15	Sep 16, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$32,432.00)	
					16	Oct 2, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$32,432.00)	
					17	Oct 16, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$32,432.00)	
					18	Nov 2, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$32,432.00)	
					19	Nov 16,	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 (0002) due to user kuehnb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		PAVEMENT			19	Nov 16, 2020	SYSTEM	(\$32,432.00)	
					20	Dec 2, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$32,432.00)	
					21	Dec 16, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$32,432.00)	
					22	Jan 4, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$32,432.00)	
					23	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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$32,432.00)	
					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.
					32	Jul 16, 2021	SYSTEM	(\$32,432.00)	
					33	Aug 2,	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment



March   Concess   March   Concess   March   Concess	Dunings	Lina	Description	A diversion and	Other	Fat.	Cunntad	Cuantad	A	Dawasta
Approach   PAVCALENT   23	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
33   Aug.   SYSTEM   332-432-00   Pre-size of the state of option prime permitted Made of Pyrment   2001   34   36   2   SYSTEM   332-432-00   Pre-size of the state of the	J6I3225	0060	APPROACH	Material			2021			
2021   34   32   59   57   58   58   58   58   58   58   58			PAVEIVIEINI			33		SYSTEM	(\$32,432.00)	
Total						34		SYSTEM	\$32,432.00	Estimate Item Adjustment (0008) due to user franza1 overridding Payment
Mode   Total   Total   Mode   Total   Total   Mode   Total   T						34		SYSTEM	(\$32,432.00)	
MIRCT   ATTRUMATION   CHEFUN   Table   Chefun   ATTRUMATION   CHEFUN   Alloy   ATTRUMATION   CHEFUN   Alloy					- Total				\$0.00	
Overtun				Material - Tota	ıl				\$0.00	
ATTENIATOR (PELOCATION)   12   2   20   2000   2001   20		0060 -	· Total						\$0.00	
		0090	IMPACT	Overrun	Overrun	3	Mar 16,	SYSTEM	(\$942.00)	
25						12	Aug 3,	SYSTEM		
2021										
1000						25		SYSTEM	\$2,826.00	previous payment estimates. Price Adjustments of ',942.00000 - 942.00000, 'is
1000   Total					Overrun - T	otal			\$0.00	
				Overrun - Tota	al				\$0.00	
2020   23   Jan 19,   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 - Total		0090 -	· Total						\$0.00	
23   Jan 19,   2975   EM   \$1.00		0100	TRAILER MOUNTED	Overrun	Overrun	2		SYSTEM	(\$1.00)	
1000   Total			ATTEN (TMA)			23		SYSTEM	\$1.00	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is
ADVANCED WARNING RAIL SYSTEM  ADVANCED WARNING RAIL SYSTEM  ADVANCED WARNING RAIL SYSTEM  A Apr 2, SYSTEM (\$105.00)  25 Feb 16, 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  Overrun - Total  Overrun - Total  CONCRETE TRAFFIC BARRIER. TYPE C  Apr 2, SYSTEM S37,170.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franzal overridding Payment Estimate Exception 18 on the current Payment Estimate Estimate Item Adjustment (0002) due to user franzal overridding Payment Estimate Estimate Item Adjustment (0002) due to user franzal overridding Payment Estimate Estimate Item Adjustment (0002) due to user franzal overridding Payment Estimate Estimate Item Adjustment (0002) due to user franzal overridding Payment Estimate Estimate Item Adjustment (0002) due to user franzal overridding Payment Estimate Estimate Item Adjustment (0002) due to user franzal overridding Payment Estimate Estimate Item Adjustment (0002) due to user franzal overridding Payment Estimate Estimate Item Adjustment (0002) due to user franzal overridding Payment Estimate Estimate Item Adjustment (0003) due to user franzal overridding Payment Estimate Estimate Item Adjustment (0003) due to user franzal overridding Payment Estimate Estimate Item Adjustment (0003) due to user franzal overridding Payment Estimate Estimate Exception 22 on the current Payment Estimate Estim					Overrun - T	otal			\$0.00	
Overrun   Concrete				Overrun - Tota	al				\$0.00	
Apr 2,		0100 -	· Total						\$0.00	
Apr 2, 2020   25   Feb 16, 2021   27   2		0130	WARNING RAIL	Overrun	Overrun	2		SYSTEM	(\$280.00)	
2021   Sum			STSTEM			4		SYSTEM	(\$105.00)	
130 - Total   200   CONCRETE   Material   20   Dec 2,   SYSTEM   \$37,170.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.   20   Dec 16,   SYSTEM   \$37,170.00   This adjustment (0002) due to user franzal overridding Payment Estimate Exception 18 on the current Payment Estimate.   21   Dec 16,   SYSTEM   \$37,170.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.   21   Dec 16,   SYSTEM   \$37,170.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.   22   Jan 4,   SYSTEM   \$37,170.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.   23   Jan 19,   SYSTEM   \$37,170.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.   23   Jan 19,   SYSTEM   \$37,170.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.   24   Feb 1,   SYSTEM   \$37,170.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.   24   Feb 1,   SYSTEM   \$37,170.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.   25   SYSTEM   SYST						25		SYSTEM	\$385.00	previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is
CONCRETE TRAFFIC BARRIER TYPE C  CONCRETE This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  CONCRETE THE ADJUSTMENT OF STATEM This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  CONCRETE THE ADJUSTMENT OF STATEM This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  CONCRETE THE ADJUSTMENT OF STATEM This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  CONCRETE THE ADJUSTMENT OF STATEM This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  CONCRETE THE ADJUSTMENT OF STATEM This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Pa					Overrun - T	otal			\$0.00	
D200 CONCRETE TRAFFIC BARRIER, TYPE C TRAFFIC BARRIER,				Overrun - Tota	al				\$0.00	
TRAFFIC BARRIER, TYPE C  20 Dec 1, 2020 (\$37,170.00)  21 Dec 16, 2020 (\$37,170.00)  21 Dec 16, 2020 (\$37,170.00)  22 Dec 16, 2020 (\$37,170.00)  23 Jan 14, 2021 (\$37,170.00)  24 Jan 4, 2021 (\$37,170.00)  25 Jan 19, 2021 (\$37,170.00)  26 Jan 19, 2021 (\$37,170.00)  27 Jan 19, 2021 (\$37,170.00)  28 Jan 19, 2021 (\$37,170.00)  29 Jan 19, 2021 (\$37,170.00)  20 Jan 19, 2021 (\$37,170.00)  20 Jan 19, 2021 (\$37,170.00)  20 Jan 19, 2021 (\$37,170.00)  21 Jan 19, 2021 (\$37,170.00)  22 Jan 19, 2021 (\$37,170.00)  23 Jan 19, 2021 (\$37,170.00)  24 Feb 1, SYSTEM (\$37,170.00)  25 Jan 19, 2021 (\$37,170.00)  26 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.  27 Jan 19, 2021 (\$37,170.00)  28 Jan 19, 2021 (\$37,170.00)  29 Jan 19, 2021 (\$37,170.00)  20 Jan 19, 2021 (\$37,170.00)  20 Jan 19, 2021 (\$37,170.00)  20 Jan 19, 2021 (\$37,170.00)  21 Feb 1, SYSTEM (\$37,170.00)  22 Jan 4, 2021 (\$37,170.00)  23 Jan 19, 2021 (\$37,170.00)  24 Feb 1, SYSTEM (\$37,170.00)  25 Jan 19, 2021 (\$37,170.00)  26 Jan 20 J		0130 -	· Total						\$0.00	
21 Dec 16, 2020 SYSTEM \$37,170.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  21 Dec 16, 2020 SYSTEM (\$37,170.00)  22 Jan 4, 2021 SYSTEM \$37,170.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  22 Jan 4, SYSTEM (\$37,170.00)  23 Jan 19, 2021 SYSTEM \$37,170.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  23 Jan 19, SYSTEM (\$37,170.00)  24 Feb 1, SYSTEM \$37,170.00 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 Exception 22 on the current Payment Estimate.		0200	TRAFFIC BARRIER,	Material		20		SYSTEM	\$37,170.00	Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment
Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 18 on the current Payment Estimate.  21 Dec 16, 2020  22 Jan 4, 2021  23 Jan 4, 2021  24 Jan 9, 2021  SYSTEM \$37,170.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.  23 Jan 19, 2021  SYSTEM \$37,170.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  23 Jan 19, 2021  SYSTEM \$37,170.00  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 22 on the current Payment Estimate.						20		SYSTEM	(\$37,170.00)	
22 Jan 4, 2021 \$\frac{1}{2}\$ \$						21		SYSTEM	\$37,170.00	Estimate Item Adjustment (0002) due to user franza1 overridding Payment
Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						21		SYSTEM	(\$37,170.00)	
2021  23 Jan 19, 2021  23 Jan 19, 2021  23 Jan 19, 2021  24 Feb 1, 2021  SYSTEM \$37,170.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  37,170.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.  37,170.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  24 Feb 1, SYSTEM (\$37,170.00)						22		SYSTEM	\$37,170.00	Estimate Item Adjustment (0002) due to user franza1 overridding Payment
2021 Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  23 Jan 19, 2021 (\$37,170.00)  24 Feb 1, 2021 \$37,170.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  24 Feb 1, SYSTEM (\$37,170.00)						22		SYSTEM	(\$37,170.00)	
2021  24 Feb 1, 2021  SYSTEM \$37,170.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  24 Feb 1, SYSTEM (\$37,170.00)						23		SYSTEM	\$37,170.00	Estimate Item Adjustment (0003) due to user franza1 overridding Payment
Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.  24 Feb 1, SYSTEM (\$37,170.00)						23		SYSTEM	(\$37,170.00)	
						24		SYSTEM	\$37,170.00	Estimate Item Adjustment (0004) due to user franza1 overridding Payment
						24		SYSTEM	(\$37,170.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0200	CONCRETE TRAFFIC BARRIER, TYPE C	Material		25	Feb 16, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$37,170.00)	
					26	Mar 2, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$37,170.00)	
					27	Mar 16, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$37,170.00)	
					28	Apr 2, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$37,170.00)	
					29	Apr 16, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$37,170.00)	
					30	May 3, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$37,170.00)	
					31	May 17, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$37,170.00)	
					32	Jul 16, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$37,170.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	OVRN	20	Dec 2, 2020	KUEHNB1	(\$4,095.00)	Correction for over payment due to override of item overrun. Quantity will be corrected on change order.
					25	Feb 16, 2021	arnold1	\$4,095.00	The change order for this line has been processed. This eliminates the adjustment made on estimate 20.
				OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	20	Dec 1, 2020	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$4,095.00)	
					21	Dec 16, 2020	SYSTEM	(\$4,095.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Dec 16, 2020	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,095.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jan 4, 2021	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00.
					23	Jan 19, 2021	SYSTEM	(\$4,095.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jan 19, 2021	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 354.000;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613225	0200	CONCRETE	Overrun	Overrun					Overrun Quantity Balance 39.00.
		TRAFFIC BARRIER, TYPE C			24	Feb 1, 2021	SYSTEM	(\$4,095.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Feb 1, 2021	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0200 -							\$0.00	
	0210	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$2,590.90)	
					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 TRAFFIC BARRIER	Overrun	Overrun	19	Nov 16, 2020	SYSTEM	(\$31,787.63)	
					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 -					14 40	0)/0751/	\$0.00	
	0250	TEMPORARY REMOVABLE MARKING TAPE 4	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.
		IN.,			3	Mar 16, 2020	SYSTEM	(\$3,117.50)	
					4	Apr 2, 2020	SYSTEM	\$3,117.50	TI. II. II. II. II. II. II. II. II. II.
						2020		***************************************	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)	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment
					5	Apr 2,	SYSTEM SYSTEM		Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment
						Apr 2, 2020 Apr 16,		(\$3,117.50)	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment
					5	Apr 2, 2020 Apr 16, 2020 Apr 16,	SYSTEM	(\$3,117.50) \$3,117.50	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment
					5	Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3,	SYSTEM	(\$3,117.50) \$3,117.50 (\$3,117.50)	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment
					5 6	Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020	SYSTEM SYSTEM	(\$3,117.50) \$3,117.50 (\$3,117.50) \$3,117.50	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment
					5 5 6	Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 May 3, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,117.50) \$3,117.50 (\$3,117.50) \$3,117.50	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment
				- Total	5 5 6 6 7	Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 May 3, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,117.50) \$3,117.50 (\$3,117.50) \$3,117.50 (\$3,117.50)	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment
			Material - Tota		5 5 6 6 7	Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 May 3, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,117.50) \$3,117.50 (\$3,117.50) \$3,117.50 (\$3,117.50)	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment
	0250 -	Total	Material - Tota		5 5 6 6 7	Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 May 3, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,117.50) \$3,117.50 (\$3,117.50) \$3,117.50 (\$3,117.50) \$3,117.50 (\$3,117.50)	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment
	0250 - 0270	6 IN. WHITE HIGH BUILD	Material - Tota		5 5 6 6 7	Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 May 3, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,117.50) \$3,117.50 (\$3,117.50) \$3,117.50 (\$3,117.50) \$3,117.50 (\$3,117.50) \$0.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 15 on the current Payment Estimate.
		6 IN. WHITE HIGH			5 5 6 7 7	Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 May 18, 2020 May 18, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,117.50) \$3,117.50 (\$3,117.50) \$3,117.50 (\$3,117.50) \$3,117.50 (\$3,117.50) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0270	6 IN. WHITE HIGH BUILD WATERBORNE	Material		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.
		PAINT			3	Mar 16, 2020	SYSTEM	(\$2,336.57)	
					4	Apr 2, 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.
					4	Apr 2, 2020	SYSTEM	(\$2,336.57)	
					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.
					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 Estimate Exception 16 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$2,336.57)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$1,165.18)	
				Overrun - T	otal			(\$1,165.18)	
			Overrun - Tota	ıl				(\$1,165.18)	
	0270 -	- Total						(\$1,165.18)	
	0280	6 IN. YELLOW HIGH BUILD	Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$296.93)	
						2021			
		WATERBORNE PAINT		Overrun - T	otal	2021		(\$296.93)	
		WATERBORNE PAINT	Overrun - Tota		otal	2021		(\$296.93)	
		WATERBORNE PAINT - Total						(\$296.93) (\$296.93)	
	<b>0280</b> - 0290	WATERBORNE PAINT  Total  12 IN. WHITE HIGH BUILD WATERBORNE	Overrun - Tota		otal 2	Mar 3, 2020	SYSTEM	(\$296.93)	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.
		WATERBORNE PAINT  Total  12 IN. WHITE HIGH BUILD				Mar 3,	SYSTEM	(\$296.93) (\$296.93)	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment
		WATERBORNE PAINT  Total  12 IN. WHITE HIGH BUILD WATERBORNE			2	Mar 3, 2020		(\$296.93) (\$296.93) \$1,891.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment
		WATERBORNE PAINT  Total  12 IN. WHITE HIGH BUILD WATERBORNE			2	Mar 3, 2020 Mar 3, 2020 Mar 16,	SYSTEM	(\$296.93) (\$296.93) \$1,891.00 (\$1,891.00)	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment
		WATERBORNE PAINT  Total  12 IN. WHITE HIGH BUILD WATERBORNE			2 2 3	Mar 3, 2020 Mar 3, 2020 Mar 16, 2020 Mar 16,	SYSTEM SYSTEM	(\$296.93) (\$296.93) \$1,891.00 (\$1,891.00) \$1,891.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment
		WATERBORNE PAINT  Total  12 IN. WHITE HIGH BUILD WATERBORNE			2 2 3 3 3	Mar 3, 2020  Mar 3, 2020  Mar 16, 2020  Mar 16, 2020  Apr 2,	SYSTEM SYSTEM SYSTEM	(\$296.93) (\$296.93) \$1,891.00 (\$1,891.00) \$1,891.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment
		WATERBORNE PAINT  Total  12 IN. WHITE HIGH BUILD WATERBORNE			2 2 3 3 4	Mar 3, 2020  Mar 3, 2020  Mar 16, 2020  Mar 16, 2020  Apr 2, 2020  Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$296.93) (\$296.93) \$1,891.00 (\$1,891.00) \$1,891.00 (\$1,891.00)	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment
		WATERBORNE PAINT  Total  12 IN. WHITE HIGH BUILD WATERBORNE			2 2 3 3 4 4	Mar 3, 2020  Mar 3, 2020  Mar 16, 2020  Mar 16, 2020  Apr 2, 2020  Apr 4, 2020  Apr 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$296.93) (\$296.93) \$1,891.00 (\$1,891.00) \$1,891.00 (\$1,891.00) (\$1,891.00)	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 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 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment
		WATERBORNE PAINT  Total  12 IN. WHITE HIGH BUILD WATERBORNE			2 2 3 3 4 4 5	Mar 3, 2020  Mar 3, 2020  Mar 16, 2020  Mar 16, 2020  Apr 2, 2020  Apr 2, 2020  Apr 16, 2020  Apr 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$296.93) (\$296.93) \$1,891.00 (\$1,891.00) \$1,891.00 (\$1,891.00) (\$1,891.00) \$1,891.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 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 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment
		WATERBORNE PAINT  Total  12 IN. WHITE HIGH BUILD WATERBORNE			2 2 3 3 4 4 5	Mar 3, 2020  Mar 3, 2020  Mar 16, 2020  Mar 16, 2020  Apr 2, 2020  Apr 16, 2020  Apr 16, 2020  May 3, 2020  May 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$296.93) (\$296.93) \$1,891.00 (\$1,891.00) \$1,891.00 (\$1,891.00) \$1,891.00 (\$1,891.00)	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 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 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		WATERBORNE PAINT  Total  12 IN. WHITE HIGH BUILD WATERBORNE			2 2 3 3 4 4 5 5	Mar 3, 2020  Mar 3, 2020  Mar 16, 2020  Mar 16, 2020  Apr 2, 2020  Apr 16, 2020  Apr 16, 2020  May 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$296.93) (\$296.93) \$1,891.00 (\$1,891.00) \$1,891.00 (\$1,891.00) \$1,891.00 (\$1,891.00) \$1,891.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 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 6 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3225	0290	12 IN. WHITE HIGH BUILD	Material	- Total				\$0.00		
		WATERBORNE PAINT	Material - Total				211211	\$0.00		
			Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$286.50)		
				Overrun - T	otal			(\$286.50)		
			Overrun - Tota	<u> </u>				(\$286.50)		
	0290 -							(\$286.50)		
	0340	MISC. PAVEMENT MARKINGS	Material		26	Mar 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$6,000.00)		
					27	Mar 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$6,000.00)		
					28	Apr 2, 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		2021		\$0.00		
			Material - Total					\$0.00		
			Overrun	Overrun	26	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.	
					26	Mar 2, 2021	SYSTEM	(\$3,000.00)		
					27	Mar 16, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.
					28	Apr 2, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					28	Apr 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.	
					29	Apr 16, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						29	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3225	0340	MISC. PAVEMENT MARKINGS	Overrun	Overrun	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.																							
				Overrun - T	otal			\$0.00																								
			Overrun - Tota	al				\$0.00																								
	0340 -	Total						\$0.00																								
	0360	MISC. PAVEMENT MARKINGS	Material		12	Aug 3, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
					12	Aug 3, 2020	SYSTEM	(\$7,350.42)																								
					13	Aug 17, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
					13	Aug 17, 2020	SYSTEM	(\$7,350.42)																								
					14	Sep 2, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
						14	Sep 2, 2020	SYSTEM	(\$7,350.42)																							
					15	Sep 16, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																							
						15	Sep 16, 2020	SYSTEM	(\$7,350.42)																							
					16	Oct 2, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																							
						16	Oct 2, 2020	SYSTEM	(\$7,350.42)																							
					17	Oct 16, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																							
					17	Oct 16, 2020	SYSTEM	(\$7,350.42)																								
				- Total				\$0.00																								
			Material - Tota	ıl				\$0.00																								
	0360 -	Total						\$0.00																								
	0380	MISC. PAVEMENT MARKINGS	Material		12	Aug 3, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
					12	Aug 3, 2020	SYSTEM	(\$3,611.19)																								
					13	Aug 17, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
					13	Aug 17, 2020	SYSTEM	(\$3,611.19)																								
																					14	Sep 2, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.							
					14	Sep 2, 2020	SYSTEM	(\$3,611.19)																								
					15	Sep 16, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																							
					15 16	16													1	1	1	1	1	1	1	1		15	Sep 16, 2020	SYSTEM	(\$3,611.19)	
							Oct 2, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																						
							Oct 2, 2020	SYSTEM	(\$3,611.19)																							
					17	Oct 16,	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3225	0380	MISC. PAVEMENT MARKINGS	Material			2020			Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					17	Oct 16, 2020	SYSTEM	(\$3,611.19)														
				- Total				\$0.00														
			Material - Tota					\$0.00														
	0380 -	Total						\$0.00														
	0420	12 IN. PIPE GROUP A	Material		2	Mar 3, 2020	SYSTEM	(\$28,050.00)														
				- Total				(\$28,050.00)														
			Material - Tota					(\$28,050.00)														
			MaterialCredit		3	Mar 16, 2020	SYSTEM	\$28,050.00														
				- Total				\$28,050.00														
			MaterialCredit	- Total				\$28,050.00														
	0420 -	Total						\$0.00														
	0470	SEEDING - COOL SEASON MIXTURES	Material		20	Dec 2, 2020	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					20	Dec 1, 2020	SYSTEM	(\$4,672.50)														
					21	Dec 16, 2020	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					21	Dec 16, 2020	SYSTEM	(\$4,672.50)														
							22	Jan 4, 2021	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.											
							22	Jan 4, 2021	SYSTEM	(\$4,672.50)												
										23	Jan 19, 2021	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
													23	Jan 19, 2021	SYSTEM	(\$4,672.50)						
					24	Feb 1, 2021	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
					24	Feb 1, 2021	SYSTEM	(\$4,672.50)														
					25	Feb 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
								25	Feb 16, 2021	SYSTEM	(\$4,500.00)											
																		26	Mar 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
																26	Mar 2, 2021	SYSTEM	(\$4,500.00)			
																			27	Mar 16, 2021	SYSTEM	\$4,500.00
					27	Mar 16, 2021	SYSTEM	(\$4,500.00)														
					28	Apr 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					28	Apr 2, 2021	SYSTEM	(\$4,500.00)														
					29	Apr 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.													
					29	Apr 16, 2021	SYSTEM	(\$4,500.00)														
					30	May 3,	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment													



SEEDING - COOL   SEASON MIXTURES
2021
System   S
2021
Sep 2, SYSTEM   S4,500.00   This adjustment (0006) due to user franzar overridding Payr Estimate Exception 43 on the current Payment Estimate.
Aug 2, 2021  33 Aug 2, 2021  34 Sep 2, 2021  35 SYSTEM \$4,500.00  36 Sep 2, 2021  37 SYSTEM \$4,500.00  38 Sep 2, 2021  39 Sep 2, 2021  30 Sep 2, 2020  30 Sep
System   Stimate Item Adjustment (0009) due to user brookw1 overridding Pay Estimate Exception 25 on the current Payment Estimate.
2021   34   Sep 2, 2021   SYSTEM   \$4,500.00   This adjustment offsets the original system-generated Material Payme Estimate Exception 22 on the current Payment Estimate.
Sep 2, 2021   Estimate Item Adjustment (0009) due to user franza1 overridding Payr Estimate Exception 22 on the current Payment Estimate.
Total  S0.00  Material - Total  Other Item Adjustment  OVRN - Total  Overrun  Overru
Solution   Common
Other Item Adjustment  OVRN 20 Dec 2, 2020 KUEHNB1 (\$922.50) Correction for over payment due to override of item overrun. Quantity corrected on change order.  25 Feb 16, 2021 \$922.50 The change order for this line has been processed. This eliminates the adjustment made on estimate 20.  OVRN - Total \$0.00  Other Item Adjustment - Total \$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 on the current Payment Estimate.  20 Dec 1, 2020 (\$922.50) Averaged Price Adjustment from this item on all previous payment esting 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 from this item on all previous payment esting of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception of '0.00000' is applied (if non-zero).
Adjustment  2020  25 Feb 16, 2021  Source ted on change order.  The change order for this line has been processed. This eliminates the adjustment made on estimate 20.  OVRN - Total  Source  Overrun  Ov
Double   Company   Compa
Overrun  Ove
Overrun Overrun 20 Dec 1, 2020 \$YSTEM \$922.50 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0011) overridding Payment Estimate Exception the current Payment Estimate.  20 Dec 1, 2020 \$YSTEM (\$922.50)  21 Dec 16, 2020 \$YSTEM (\$922.50) Averaged Price Adjustment from this item on all previous payment esting of '0.00000' is applied (if non-zero).  21 Dec 16, SYSTEM \$922.50 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0003) overridding Payment Estimate Exception the current Payment of '0.00000' is applied (if non-zero).
20 Dec 1, 2020 Estimate Item Adjustment (0011) overridding Payment Estimate Exception the current Payment Estimate.  20 Dec 1, 2020 (\$922.50)  21 Dec 16, 2020 (\$922.50) Averaged Price Adjustment from this item on all previous payment esting of '0.00000' is applied (if non-zero).  21 Dec 16, SYSTEM 2922.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception the current Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception the current Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception the current Payment Estimate Exception the current Payment Estimate Exception the current Payment Estimate (0003) overridding Payment Estimate Exception the current Pay
2020 21 Dec 16, 2020 21 Dec 16, 2020 21 Dec 16, SYSTEM (\$922.50) Averaged Price Adjustment from this item on all previous payment est of '0.00000' is applied (if non-zero). 21 Dec 16, SYSTEM \$922.50 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0003) overridding Payment Estimate Exception (2003)
2020 of '0.00000' is applied (if non-zero).  21 Dec 16, SYSTEM \$922.50 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0003) overridding Payment Estimate Exception (1988).
2020 Estimate Item Adjustment (0003) overridding Payment Estimate Excep
on the current Fayment Estimate.
22 Jan 4, 2021 (\$922.50) Averaged Price Adjustment from this item on all previous payment estion of '0.00000' is applied (if non-zero).
22 Jan 4, 2021 \$932.50 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 0.623 Overrun Quantity Balance 0.12.
23 Jan 19, 2021 (\$922.50) Averaged Price Adjustment from this item on all previous payment est of '0.00000' is applied (if non-zero).
23 Jan 19, 2021 \$9922.50 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0005) overridding Payment Estimate Excep on the current Payment Estimate Insufficiency Quantity 0.623 Overrun Quantity Balance 0.12.
24 Feb 1, SYSTEM (\$922.50) Averaged Price Adjustment from this item on all previous payment est of '0.00000' is applied (if non-zero).
24 Feb 1, SYSTEM \$922.50 This adjustment offsets the original system-generated Overrun Payme
2021 Estimate Item Adjustment (0006) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 0.623 Overrun Quantity Balance 0.12.
2021 Estimate Item Adjustment (0006) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 0.623
2021 Estimate Item Adjustment (0006) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 0.623 Overrun Quantity Balance 0.12.
2021 Estimate Item Adjustment (0006) overridding Payment Estimate Exception the current Payment Estimate. Material Insufficiency Quantity 0.623 Overrun Quantity Balance 0.12.  Overrun - Total \$0.00
2021 Estimate Item Adjustment (0006) overridding Payment Estimate Exception the current Payment Estimate. Material Insufficiency Quantity 0.623 Overrun - Total \$0.00  Overrun - Total \$0.00



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3225	0480	ROCK DITCH CHECK	Material		3	Mar 16, 2020	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					3	Mar 16, 2020	SYSTEM	(\$9,060.00)																					
					4	Apr 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					4	Apr 2, 2020	SYSTEM	(\$13,500.00)																					
					5	Apr 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					5	Apr 16, 2020	SYSTEM	(\$13,500.00)																					
					6	May 3, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
					6	May 3, 2020	SYSTEM	(\$13,500.00)																					
					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)	Estimate Estopian 12 or all out of the Estimate.																			
					10	Jul 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
								10	Jul 2, 2020	SYSTEM	(\$13,500.00)																		
					11	Jul 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
									11	Jul 16, 2020	SYSTEM	(\$13,500.00)																	
					12	Aug 3, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
					12	Aug 3, 2020	SYSTEM	(\$13,500.00)																					
					13	Aug 17, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$13,500.00)																					
					14	Sep 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					14	Sep 2, 2020	SYSTEM	(\$13,500.00)	,																				
					15	Sep 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
															1		1				1		11		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)	255ata 2.500pton 40 on the outloner ayment Estimate.																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3225	0480	ROCK DITCH CHECK	Material		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	4	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	al			\$0.00												
			Other Item Ad	justment - To	tal			\$0.00												
			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 '0.0000' 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.											
											1				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.											



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
225	0480	ROCK DITCH CHECK	Overrun	Overrun	11	Jul 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					11	Jul 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					12	Aug 3, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					13	Aug 17, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 50 on the current Payment Estimate.	
					14	Sep 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						14	Sep 2, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					15	Sep 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 53 on the current Payment Estimate.	
					16	Oct 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16	Oct 2, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of $^{\prime}$ 0.00000' is applied (if non-zero).	
					17	Oct 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					25	Feb 16, 2021	SYSTEM	\$12,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).	
				Overrun - Total						
			O		otal			\$0.00		
	0480 -	Total	Overrun - Tota		otal			\$0.00		
	<b>0480 -</b> 0500	Total SILT FENCE			otal 2	Mar 3, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
							SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment	
					2	2020 Mar 3,		\$0.00 \$0.00 \$5,340.00	Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment	
	0500	SILT FENCE		al - Total	2	2020 Mar 3,		\$0.00 \$0.00 \$5,340.00 (\$5,340.00) \$0.00	Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment	
		SILT FENCE	Material  Material - Total	al - Total	2	2020 Mar 3, 2020		\$0.00 \$0.00 \$5,340.00 (\$5,340.00)	Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment	
	0500 0500 -	SILT FENCE	Material  Material - Tota	al - Total	2	Jul 16, 2020 Nov 16,	SYSTEM	\$0.00 \$0.00 \$5,340.00 (\$5,340.00) \$0.00 \$0.00	Estimate Item Adjustment (0010) dué to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
	0500 0500 -	SILT FENCE	Material  Material - Total	al - Total	2 2	Jul 16, 2020  Nov 16, 2020  Dec 1,	SYSTEM	\$0.00 \$0.00 \$5,340.00 (\$5,340.00) \$0.00 \$0.00 (\$3,704.31)	Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
	0500 0500 -	SILT FENCE	Material  Material - Total	al - Total	2 2 11 19	Jul 16, 2020  Jul 16, 2020  Dec 1, 2020  Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,340.00 (\$5,340.00) \$0.00 \$0.00 (\$3,704.31) (\$3,126.00)	Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
	0500 0500 -	SILT FENCE	Material  Material - Total	- Total	2 2 11 19 20	Jul 16, 2020 Nov 16, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,340.00) (\$5,340.00) \$0.00 \$0.00 (\$3,704.31) (\$3,126.00) (\$13,618.94) (\$1,047.21)	Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
	0500 0500 -	SILT FENCE	Material  Material - Total	- Total	2 2 11 19 20 32	Jul 16, 2020  Jul 16, 2020  Dec 1, 2020  Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,340.00 (\$5,340.00) \$0.00 \$0.00 (\$3,704.31) (\$3,126.00) (\$13,618.94)	Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
	0500 0500 -	SILT FENCE	Material - Total  Construction Stockpile  Construction Stockpile	- Total - Total - Total Stockpile - To	2 2 11 19 20 32	Jul 16, 2020  Jul 16, 2020  Dec 1, 2020  Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,340.00 (\$5,340.00) \$0.00 \$0.00 (\$3,704.31) (\$3,126.00) (\$13,618.94) (\$1,047.21) (\$21,496.46) (\$21,496.46)	Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	
	0500 0500 -	SILT FENCE	Material - Total  Construction Stockpile  Construction Construction	- Total - Total Stockpile - To	2 2 2 111 19 20 32 32 32	2020  Mar 3, 2020  Jul 16, 2020  Nov 16, 2020  Dec 1, 2020  Jul 16, 2021  Mar 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,340.00 (\$5,340.00) \$0.00 \$0.00 (\$3,704.31) (\$3,126.00) (\$13,618.94) (\$1,047.21) (\$21,496.46) (\$21,496.46)	Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0520	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(REG/NO CURB)			19	Nov 16, 2020	SYSTEM	(\$2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 1, 2020	SYSTEM	(\$1,293.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$6,467.50)	
			Construction	Stockpile - To	tal			(\$6,467.50)	
			Construction Stockpile		2	Mar 3, 2020	SYSTEM	\$6,467.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,467.50	
			Construction	Stockpile STM	/II - Total			\$6,467.50	
	0520 -	Total						\$0.00	
	0530	MGS END ANCHOR	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Nov 16, 2020	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					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				(\$2,660.00)	
			Construction Stockpile STMI		2	Mar 3, 2020	SYSTEM	\$2,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,660.00	
	0.00		Construction	Stockpile STI	/II - Total			\$2,660.00	
	0530 -		Construction		4.4	Jul 46	CVCTEM	\$0.00	Decimant February Adjustment reported Challenge Transportion
	0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	/ Stockpile		11	Jul 16, 2020 Nov 16,	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction
					20	2020 Dec 1,	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	2020 Mar 2,	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	20	2021	OTOTEM	, , , , , ,	Taymon Laumate non Adjustment generated decopie Transaction
			Construction		tal			(\$6,040.00)	
			Construction Construction	Stocкрие - то		Man 2	SYSTEM	(\$6,040.00)	Decimant February Adjustment generated Chalmile Transaction
			Stockpile STMI		2	Mar 3, 2020	STSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,040.00	
	0540 -	Total	Construction	Stockpile STA	ni - Total			\$6,040.00 \$0.00	
	0540 -	MISC.	Material		3	Mar 16, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnhol overridding Payment Estimate System (2010) at the output Dayment Estimate System (2010) at the output Dayment Estimate System (2010) at the output Dayment Estimate
					3	Mar 16, 2020	SYSTEM	(\$150,000.00)	Estimate Exception 2 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$150,000.00)	
					5	Apr 16, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Apr 16, 2020	SYSTEM	(\$150,000.00)	, , , , , , , , , , , , , , , , , , , ,
					6	May 3, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$150,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J6I3225	0560	MISC.	Material	- Total				\$0.00																																		
			Material - Tota	<u> </u>				\$0.00																																		
	0560 -		Matarial		40	0.40	OVOTEM	\$0.00	This all setures of feets the existing best and account of the setup o																																	
	0660	MISC. REMOVALS	Material		16	Oct 2, 2020	SYSTEM	\$40,603.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																	
					16	Oct 2, 2020	SYSTEM	(\$40,603.00)																																		
					17	Oct 16, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																	
						17	Oct 16, 2020	SYSTEM	(\$67,307.50)																																	
					18	Nov 2, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																	
							18	Nov 2, 2020	SYSTEM	(\$67,307.50)																																
					19	Nov 16, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																	
					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)																							
																	2		2	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.																																	
																	2	21	2:	21	2			3		3	27	Mar 16, 2021	SYSTEM	(\$69,806.00)												
																							28							2				2				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,	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
J6I3225	0660	MISC. REMOVALS	Material			2021			Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$69,806.00)	
					30	May 3, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$69,806.00)	
					31	May 17, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$69,806.00)	
					32	Jul 16, 2021	SYSTEM	\$69,806.00	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.
					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)	
					34	Sep 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$69,806.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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,	arnold1	\$21,251.50	The change order for this line has been processed. This eliminates the
						2021			adjustment made on estimate 17.
				OVRN - Tota	al	2021		\$0.00	
			Other Item Ad			2021			
			Other Item Ad		tal	Oct 16, 2020	SYSTEM	\$0.00	
				justment - To	tal	Oct 16,	SYSTEM SYSTEM	\$0.00 \$0.00	adjustment made on estimate 17.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 50
				justment - To	tal 17	Oct 16, 2020		\$0.00 \$0.00 \$8,901.50	adjustment made on estimate 17.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 50
				justment - To	17 17	Oct 16, 2020  Oct 16, 2020  Oct 16,	SYSTEM	\$0.00 \$0.00 \$8,901.50 \$12,350.00	adjustment made on estimate 17.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 50
				justment - To	17 17 17	Oct 16, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM	\$0.00 \$0.00 \$8,901.50 \$12,350.00 (\$21,251.50)	adjustment made on estimate 17.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 50 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
				justment - To	17 17 17 17	Oct 16, 2020  Oct 16, 2020  Oct 16, 2020  Nov 2, 2020  Nov 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,901.50 \$12,350.00 (\$21,251.50) (\$21,251.50)	adjustment made on estimate 17.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 50 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40
				justment - To	17 17 17 18 18	Oct 16, 2020  Oct 16, 2020  Oct 16, 2020  Nov 2, 2020  Nov 2, 2020  Nov 16, 16, 2020	SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$0.00 \$0.00 \$8,901.50 \$12,350.00 (\$21,251.50) (\$21,251.50) \$21,251.50	adjustment made on estimate 17.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 50 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
				justment - To	17 17 17 18 18 19	Oct 16, 2020  Oct 16, 2020  Oct 16, 2020  Nov 2, 2020  Nov 2, 2020  Nov 16, 2020  Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,901.50 \$12,350.00 (\$21,251.50) (\$21,251.50) (\$21,251.50)	adjustment made on estimate 17.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 50 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 39
				justment - To	17 17 18 18 19 19	Oct 16, 2020  Oct 16, 2020  Oct 16, 2020  Nov 2, 2020  Nov 16, 2020  Document 16, 2020  Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,901.50 \$12,350.00 (\$21,251.50) (\$21,251.50) \$21,251.50 (\$21,251.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 50 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 39 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
				justment - To	17 17 17 18 18 19 19 20	Oct 16, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$0.00 \$0.00 \$8,901.50 \$12,350.00 (\$21,251.50) (\$21,251.50) \$21,251.50 (\$21,251.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 50 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 39 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Stonounce of '0.00000' is applied (if non-zero).
				justment - To	17 17 18 18 19 19 20 20	Oct 16, 2020  Oct 16, 2020  Oct 16, 2020  Nov 2, 2020  Nov 16, 2020  Dec 1, 2020  Dec 1, 2020  Dec 16, 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$8,901.50 \$12,350.00 (\$21,251.50) (\$21,251.50) (\$21,251.50) (\$21,251.50) (\$21,251.50) \$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 50 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 39 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 47 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
				justment - To	17 17 18 18 19 19 20 20 21	Oct 16, 2020  Oct 16, 2020  Oct 16, 2020  Nov 2, 2020  Nov 16, 2020  Dec 1, 2020  Dec 16, 2020  Dec 16, 2020	SYSTEM	\$0.00 \$0.00 \$8,901.50 \$12,350.00 (\$21,251.50) (\$21,251.50) (\$21,251.50) (\$21,251.50) (\$21,251.50) (\$21,251.50) (\$21,251.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 50 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 50 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 39 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 47 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3225	0660	MISC. REMOVALS	Overrun	Overrun		2021			Estimate Item Adjustment (0005) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37.												
					23	Jan 19, 2021	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					23	Jan 19, 2021	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37.												
					24	Feb 1, 2021	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					24	Feb 1, 2021	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37.												
				Overrun - T	otal			\$0.00													
			Overrun - Tota	ıl				\$0.00													
	0660 -							\$0.00													
	0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	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 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												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
J6I3225	0670	BRIDGE APPROACH SLAB	Material						Estimate Exception 7 on the current Payment Estimate.																											
		(MAJOR ROAD)			17	Oct 16, 2020	SYSTEM	(\$88,275.00)																												
					18	Nov 2, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																											
					18	Nov 2, 2020	SYSTEM	(\$88,275.00)																												
					19	Nov 16, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																											
					19	Nov 16, 2020	SYSTEM	(\$88,275.00)																												
					20	Dec 2, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																											
					20	Dec 1, 2020	SYSTEM	(\$88,275.00)																												
					21	Dec 16, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																											
					21	Dec 16, 2020	SYSTEM	(\$88,275.00)																												
					22	Jan 4, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																											
					22	Jan 4, 2021	SYSTEM	(\$88,275.00)																												
					23	Jan 19, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																											
																23	Jan 19, 2021	SYSTEM	(\$88,275.00)																	
															24	Feb 1, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
									24	Feb 1, 2021	SYSTEM	(\$88,275.00)																								
									25	Feb 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																							
					25	Feb 16, 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	30	30			3									3	30	30	3(	31	30	30		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.						
									:			3	31	30	30	31										;					;	3	3	3	;	:
					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																											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3225	0670	BRIDGE	Material						Estimate Exception 7 on the current Payment Estimate.			
		APPROACH SLAB (MAJOR ROAD)			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)				
					34	Sep 2, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					34	Sep 2, 2021	SYSTEM	(\$88,275.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	0670 -	Total						\$0.00				
	0690	CLASS B-2 CONCRETE	Material		7	May 18, 2020	SYSTEM	\$72,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.			
					7	May 18, 2020	SYSTEM	(\$72,450.00)				
					8	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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3225	0690	0 CLASS B-2 CONCRETE	Material		16	Oct 2, 2020	SYSTEM	(\$469,102.50)		
					17	Oct 16, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$516,375.00)		
					18	Nov 2, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$516,375.00)		
					19	Nov 16, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					19	Nov 16, 2020	SYSTEM	(\$516,375.00)		
					20	Dec 2, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					20	Dec 1, 2020	SYSTEM	(\$516,375.00)		
					21	Dec 16, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$516,375.00)		
					22	Jan 4, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$516,375.00)		
					23	Jan 19, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					23	Jan 19, 2021	SYSTEM	(\$516,375.00)		
					24	Feb 1, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					24	Feb 1, 2021	SYSTEM	(\$516,375.00)		
					25	Feb 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$516,375.00)		
						26	Mar 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
						26	Mar 2, 2021	SYSTEM	(\$516,375.00)	
						27	Mar 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$516,375.00)		
						28	Apr 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$516,375.00)		
					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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3225	0690	CLASS B-2 CONCRETE	Material	- OFF	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)					
					34	Sep 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					34	Sep 2, 2021	SYSTEM	(\$516,375.00)					
				- Total				\$0.00					
			Material - Total					\$0.00					
	0690 -	Total						\$0.00					
	0700	MISC. CONCRETE CONSTRUCTION	Material		16	Oct 2, 2020	SYSTEM	\$895,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					16	Oct 2, 2020	SYSTEM	(\$895,775.00)					
					17	Oct 16, 2020	SYSTEM	\$895,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
					17	Oct 16, 2020	SYSTEM	(\$895,775.00)					
					18	Nov 2, 2020	SYSTEM	\$895,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.				
					18	Nov 2, 2020	SYSTEM	(\$895,775.00)					
					19	Nov 16, 2020	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					19	Nov 16, 2020	SYSTEM	(\$920,775.00)					
					20	Dec 2, 2020	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					20	Dec 1, 2020	SYSTEM	(\$920,775.00)					
					21	Dec 16, 2020	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
							21	Dec 16, 2020	SYSTEM	(\$920,775.00)			
					22	Jan 4, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					22	Jan 4, 2021	SYSTEM	(\$920,775.00)					
									23	Jan 19, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$920,775.00)					
					24	Feb 1, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					24	Feb 1,	SYSTEM	(\$920,775.00)					



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13225	0700	MISC. CONCRETE	Material			2021			
		CONSTRUCTION			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 Paymen Estimate Exception 32 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$920,775.00)	
			Material - Tota		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 Paymen 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 Paymen 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 Paymer Estimate Exception 32 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$920,775.00)	
					31	May 17, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Paymer Estimate Exception 28 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$920,775.00)	
					32	Jul 16, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Paymer Estimate Exception 27 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$920,775.00)	
					33	Aug 2, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brookw1 overridding Payme Estimate Exception 19 on the current Payment Estimate.
					33	Aug 2, 2021	SYSTEM	(\$920,775.00)	
					34	Sep 2, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Paymer Estimate Exception 16 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$920,775.00)	
				- Total				\$0.00	
				al				\$0.00	
			Material - Tota						
	<b>0700</b> -	SUPERSTRUCTURE	Material - Tota		4	Apr 2,	SYSTEM	\$0.00 \$1,960.00	This adjustment offsets the original system-generated Overrun Payment
						2020		\$1,960.00	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.
		SUPERSTRUCTURE REPAIR			4	2020 Apr 2, 2020	SYSTEM	\$1,960.00 (\$1,960.00)	Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payme Estimate Exception 8 on the current Payment Estimate.
		SUPERSTRUCTURE REPAIR			5	2020 Apr 2,	SYSTEM	\$1,960.00 (\$1,960.00) \$11,830.00	Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payme Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment
		SUPERSTRUCTURE REPAIR			4	2020 Apr 2, 2020 Apr 16,	SYSTEM	\$1,960.00 (\$1,960.00)	Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payme Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payme
		SUPERSTRUCTURE REPAIR			5	Apr 2, 2020  Apr 16, 2020  Apr 16,	SYSTEM	\$1,960.00 (\$1,960.00) \$11,830.00	Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payme Estimate Exception 8 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payme



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3225	0720	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		7	May 18, 2020	SYSTEM	\$17,477.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.											
					7	May 18, 2020	SYSTEM	(\$17,477.60)												
					15	Sep 16, 2020	SYSTEM	\$52,557.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					15	Sep 16, 2020	SYSTEM	(\$52,557.12)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	0720 -	· Total						\$0.00												
	0730	HALF-SOLE REPAIR	Material		4	Apr 2, 2020	SYSTEM	\$1,592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					4	Apr 2, 2020	SYSTEM	(\$1,592.50)												
					5	Apr 16, 2020	SYSTEM	\$1,592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					5	Apr 16, 2020	SYSTEM	(\$1,592.50)												
					6	May 3, 2020	SYSTEM	\$2,756.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					6	May 3, 2020	SYSTEM	(\$2,756.25)												
						7	May 18, 2020	SYSTEM	\$2,756.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
														7	May 18, 2020	SYSTEM	(\$2,756.25)			
					8	Jun 2, 2020	SYSTEM	\$2,756.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
					8	Jun 2, 2020	SYSTEM	(\$2,756.25)												
					9	Jun 16, 2020	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					9	Jun 16, 2020	SYSTEM	(\$4,931.15)												
					10	Jul 2, 2020	SYSTEM	\$7,514.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					10	Jul 2, 2020	SYSTEM	(\$7,514.15)												
					11	Jul 16, 2020	SYSTEM	\$7,514.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.											
										1						11	Jul 16, 2020	SYSTEM	(\$7,514.15)	
					12	Aug 3, 2020	SYSTEM	\$9,609.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					12	Aug 3, 2020	SYSTEM	(\$9,609.95)												
					13	Aug 17, 2020	SYSTEM	\$9,609.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					13	Aug 17, 2020	SYSTEM	(\$9,609.95)												
					14	Sep 2, 2020	SYSTEM	\$9,609.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
					14	Sep 2, 2020	SYSTEM	(\$9,609.95)												
					15	Sep 16,	SYSTEM	\$9,609.95	This adjustment offsets the original system-generated Overrun Payment											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
613225	0730	HALF-SOLE REPAIR	Material			2020			Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$9,609.95)						
					22	Jan 4, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					22	Jan 4, 2021	SYSTEM	(\$4,931.15)						
					23	Jan 19, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					23	Jan 19, 2021	SYSTEM	(\$4,931.15)						
					24	Feb 1, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					24	Feb 1, 2021	SYSTEM	(\$4,931.15)						
					25	Feb 16, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$4,931.15)						
					26	Mar 2, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$4,931.15)						
						27	Mar 16, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					27	Mar 16, 2021	SYSTEM	(\$4,931.15)						
					28	Apr 2, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
									28	Apr 2, 2021	SYSTEM	(\$4,931.15)		
						29	Apr 16, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					29	Apr 16, 2021	SYSTEM	(\$4,931.15)						
					30	May 3, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$4,931.15)						
					31	May 17, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
										31	May 17, 2021	SYSTEM	(\$4,931.15)	
					32	Jul 16, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					32	Jul 16, 2021	SYSTEM	(\$4,931.15)						
			Material - Tota	- Total				\$0.00 \$0.00						
			Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimate 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 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 estimate of '0.00000' is applied (if non-zero).					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6l3225	0730	HALF-SOLE REPAIR	Overrun	Overrun	27	Mar 16, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.	
					28	Apr 2, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					28	Apr 2, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.	
					29	Apr 16, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					29	Apr 16, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.	
					30	May 3, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					30	May 3, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.	
					31	May 17, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					31	May 17, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.	
				Overrun - T	otal			\$0.00		
	0700	T-4-1	Overrun - Tota	al .				\$0.00		
	0730 - 0740	SLAB EDGE	Material		4	Apr 2,	SYSTEM	\$0.00 \$8,190.00	This adjustment offsets the original system-generated Overrun Payment	
		REPAIR (BRIDGES)				2020			Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
						4	Apr 2, 2020	SYSTEM	(\$8,190.00)	
					5	Apr 16, 2020	SYSTEM	\$35,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					5	Apr 16, 2020	SYSTEM	(\$35,840.00)		
					6	May 3, 2020	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					6	May 3, 2020	SYSTEM	(\$47,633.60)		
					7	May 18, 2020	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					7	May 18, 2020	SYSTEM	(\$47,633.60)		
					8	Jun 2, 2020	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$47,633.60)		
					9	Jun 16, 2020	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$47,633.60)		
					22	Jan 4, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83.	
					22	Jan 4, 2021	SYSTEM	(\$47,633.60)		
					23	Jan 19, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0740	SLAB EDGE REPAIR (BRIDGES)	Material	, , , , , , , , , , , , , , , , , , ,	23	Jan 19, 2021	SYSTEM	(\$47,633.60)	
		,			24	Feb 1, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83.
					24	Feb 1, 2021	SYSTEM	(\$47,633.60)	
					25	Feb 16, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$47,633.60)	
					26	Mar 2, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$47,633.60)	
					27	Mar 16, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$47,633.60)	
					28	Apr 2, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$47,633.60)	
					29	Apr 16, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$47,633.60)	
					30	May 3, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$47,633.60)	
					31	May 17, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$47,633.60)	
					32	Jul 16, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$47,633.60)	
				- Total				\$0.00	
			Material - Tota					\$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 - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0740 - 0770		Material		7	May 18, 2020	SYSTEM	\$6,001.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3225	0770	COATED)	Material						Estimate Exception 28 on the current Payment Estimate.																		
					7	May 18, 2020	SYSTEM	(\$6,001.43)																			
					8	Jun 2, 2020	SYSTEM	\$9,805.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$9,805.01)																			
					9	Jun 16, 2020	SYSTEM	\$13,984.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					9	Jun 16, 2020	SYSTEM	(\$13,984.88)																			
					10	Jul 2, 2020	SYSTEM	\$26,578.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					10	Jul 2, 2020	SYSTEM	(\$26,578.73)																			
							11	Jul 16, 2020	SYSTEM	\$30,746.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																
					11	Jul 16, 2020	SYSTEM	(\$30,746.17)																			
					12	Aug 3, 2020	SYSTEM	\$30,746.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					12	Aug 3, 2020	SYSTEM	(\$30,746.17)																			
					13	Aug 17, 2020	SYSTEM	\$30,746.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
									13	Aug 17, 2020	SYSTEM	(\$30,746.17)															
					14	Sep 2, 2020	SYSTEM	\$38,157.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																		
					14	Sep 2, 2020	SYSTEM	(\$38,157.84)																			
					15	Sep 16, 2020	SYSTEM	\$46,448.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
								15	Sep 16, 2020	SYSTEM	(\$46,448.65)																
					16	Oct 2, 2020	SYSTEM	\$49,857.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
										16	Oct 2, 2020	SYSTEM	(\$49,857.86)														
							17	Oct 16, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
																									17	Oct 16, 2020	SYSTEM
					1					11	1							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)							
																				1					19	Nov 16, 2020	SYSTEM
															19	Nov 16, 2020	SYSTEM	(\$56,703.40)									
																							2	20	Dec 2, 2020	SYSTEM	\$56,703.40
													20	Dec 1, 2020	SYSTEM	(\$56,703.40)											
					21	Dec 16, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment																		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3225	0770		Material						Estimate Exception 27 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$56,703.40)		
					22	Jan 4, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$56,703.40)	Zeamae Zidepasi V. Graio daront agrion Zeamae.	
					23	Jan 19, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					23	Jan 19, 2021	SYSTEM	(\$56,703.40)		
					24	Feb 1, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					24	Feb 1, 2021	SYSTEM	(\$56,703.40)		
					25	Feb 16, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$56,703.40)		
					26	Mar 2, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$56,703.40)		
					27	Mar 16, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$56,703.40)		
					28	Apr 2, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					28	Apr 2, 2021	SYSTEM	(\$56,703.40)		
					29	Apr 16, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$56,703.40)		
					30	May 3, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$56,703.40)		
					31	May 17, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$56,703.40)		
				- Total				\$0.00		
	0770 -	Total	Material - Tota	1				\$0.00		
	0770 - 0780		Material		20	Doc 2	SYSTEM	\$0.00	This adjustment affects the original system generated Oversus Payment	
	0100	COATING - CONCRETE BENTS AND	wateridi			Dec 2, 2020		\$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.	
					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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
25	0780	PROTECTIVE COATING -	Material		22	Jan 4, 2021	SYSTEM	(\$106,000.00)				
		CONCRETE BENTS AND			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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 42 on the current Payment Estimate.			
								28	Apr 2, 2021	SYSTEM	(\$106,000.00)	
								29	Apr 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
							29	Apr 16, 2021	SYSTEM	(\$106,000.00)		
					30	May 3, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Paymen 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 Paymen 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 Paymer 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 Payme Estimate Exception 22 on the current Payment Estimate.			
					33	Aug 2, 2021	SYSTEM	(\$106,000.00)				
					34	Sep 2, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Paymer Estimate Exception 19 on the current Payment Estimate.			
					34	Sep 2, 2021	SYSTEM	(\$106,000.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	<b>0780 -</b> 0800	SURFACE	Material		2	Mar 3,	SYSTEM	<b>\$0.00</b> \$503,149.50	This adjustment offsets the original system-generated Overrun Payment			
		PREPARATION FOR RECOATING STRUC				2020			Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payme Estimate Exception 5 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3225	0800	SURFACE	Material			2020														
		PREPARATION FOR RECOATING STRUC			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					\$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					\$0.00												
	0810 -	Total						\$0.00												
	0850	FIELD APPLICATION OF INORGANIC ZINC	Material		4	Apr 2, 2020	SYSTEM	\$19,576.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
					4	Apr 2, 2020	SYSTEM	(\$19,576.00)												
					5	Apr 16, 2020	SYSTEM	\$25,594.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.											
								5	Apr 16, 2020	SYSTEM	(\$25,594.00)									
					6	May 3, 2020	SYSTEM	\$62,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
						6	May 3, 2020	SYSTEM	(\$62,660.00)											
					7	May 18, 2020	SYSTEM	\$79,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
								7	May 18, 2020	SYSTEM	(\$79,519.00)									
					8	Jun 2, 2020	SYSTEM	\$152,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					8	Jun 2, 2020	SYSTEM (\$152,630.00)													
					9	Jun 16, 2020	SYSTEM	Es	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  10 Jul 2, 2020  11 Jul 16, 2020 SYSTEM									10		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		SYSTEM	(\$263,516.00)									
															11	Jul 16,	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.	
																	1	1	1	11
						\$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)											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6l3225	0850	FIELD APPLICATION OF INORGANIC ZINC	Material		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)	Estimate Escopios 20 of the cancel applicate Estimate.																					
					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)	Estimate Exception of the deficit agricult agricult.																					
					21	Dec 16, 2020	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
						21	Dec 16, 2020	SYSTEM	(\$318,248.00)																					
					22	Jan 4, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					22	Jan 4, 2021	SYSTEM	(\$318,248.00)	·																					
					23	Jan 19, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
																	23	Jan 19, 2021	SYSTEM	(\$318,248.00)										
											24	Feb 1, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.															
											24	Feb 1, 2021	SYSTEM	(\$318,248.00)																
																										25	Feb 16, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
															2	25	Feb 16, 2021	SYSTEM	(\$318,248.00)											
					26	Mar 2, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
											2			2	21	26	Mar 2, 2021	SYSTEM	(\$318,248.00)											
					27	Mar 16, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																					
					27	Mar 16, 2021	SYSTEM	(\$318,248.00)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3225	0850	FIELD APPLICATION OF INORGANIC ZINC	Material		28	Apr 2, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$318,248.00)	
					29	Apr 16, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$318,248.00)	
					30	May 3, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$318,248.00)	
					31	May 17, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$318,248.00)	
					32	Jul 16, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$318,248.00)	
					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)	
					34	Sep 2, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$318,248.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		- Total						\$0.00	
	0850 - 0910	- Total MISC.	Material		11	Jul 16, 2020	SYSTEM	<b>\$0.00</b> <b>\$3,700.00</b>	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.
			Material		11		SYSTEM		Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment
			Material			2020 Jul 16,		\$3,700.00	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment
			Material		11	Jul 16, 2020 Aug 3,	SYSTEM	\$3,700.00 (\$3,700.00)	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment
			Material		11 12	Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM	\$3,700.00 (\$3,700.00) \$16,650.00	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment
			Material		11 12 12	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	\$3,700.00 (\$3,700.00) \$16,650.00 (\$16,650.00)	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) 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 (0013) due to user franza1 overridding Payment
			Material		11 12 12 13	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,700.00 (\$3,700.00) \$16,650.00 (\$16,650.00) \$22,200.00	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) 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 (0013) due to user franza1 overridding Payment
			Material		11 12 12 13	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,700.00 (\$3,700.00) \$16,650.00 (\$16,650.00) \$22,200.00	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) 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 (0013) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment
			Material		11 12 12 13 13	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,700.00 (\$3,700.00) \$16,650.00 (\$16,650.00) \$22,200.00 (\$22,200.00) \$22,200.00	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) 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 (0013) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment
			Material		11 12 12 13 13 14 14	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,700.00 (\$3,700.00) \$16,650.00 (\$16,650.00) \$22,200.00 (\$22,200.00) \$22,200.00	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) 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 (0013) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate.
			Material		11 12 12 13 13 14 14 15	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,700.00 (\$3,700.00) \$16,650.00 (\$16,650.00) \$22,200.00 (\$22,200.00) \$22,200.00 (\$22,200.00)	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) 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 (0013) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate.
			Material		11 12 12 13 13 14 14 15 15	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,700.00 (\$3,700.00) \$16,650.00 (\$16,650.00) \$22,200.00 (\$22,200.00) \$22,200.00 (\$22,200.00) (\$22,200.00)	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) 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 (0013) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3225	0910	MISC.	Material			2020			Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					17	Oct 16, 2020	SYSTEM	(\$22,200.00)												
				- Total				\$0.00												
			Material - Tota	I				\$0.00												
	0910 -	Total						\$0.00												
	0920	MISC.	Material		6	May 3, 2020	SYSTEM	\$51,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					6	May 3, 2020	SYSTEM	(\$51,000.00)												
					7	May 18, 2020	SYSTEM	\$265,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					7	May 18, 2020	SYSTEM	(\$265,500.00)												
					8	Jun 2, 2020	SYSTEM	\$327,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					8	Jun 2, 2020	SYSTEM	(\$327,000.00)												
					9	Jun 16, 2020	SYSTEM	\$345,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					9	Jun 16, 2020	SYSTEM	(\$345,000.00)												
							10	Jul 2, 2020	SYSTEM	\$345,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.									
								10	Jul 2, 2020	SYSTEM	(\$345,000.00)									
					11	Jul 16, 2020	SYSTEM	\$345,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					11	Jul 16, 2020	SYSTEM	(\$345,000.00)												
					12	Aug 3, 2020	SYSTEM	\$358,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.											
					12	Aug 3, 2020	SYSTEM	(\$358,500.00)												
					13	Aug 17, 2020	SYSTEM	\$426,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
					13	Aug 17, 2020	SYSTEM	(\$426,000.00)												
					14	Sep 2, 2020	SYSTEM	\$534,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
																14	Sep 2, 2020	SYSTEM	(\$534,750.00)	
					15	Sep 16, 2020	SYSTEM	\$576,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					15	Sep 16, 2020	SYSTEM	(\$576,000.00)												
				- Total				\$0.00												
			Material - Tota	l e				\$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	I				\$0.00												



				Туре	Adjustment Type	Number	Created Date	Created By	Amount	Remarks
J613	3225	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.
						14	Sep 2, 2020	SYSTEM	(\$999,200.00)	
						15	Sep 16, 2020	SYSTEM	\$1,012,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
						15	Sep 16, 2020	SYSTEM	(\$1,012,000.00)	
					- Total				\$0.00	
				Material - Tota	ıl				\$0.00	
		0930 -	Total						\$0.00	
		0940	MISC.	Material		17	Oct 16, 2020	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
						17	Oct 16, 2020	SYSTEM	(\$6,000.00)	
						18	Nov 2, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
						18	Nov 2, 2020	SYSTEM	(\$18,000.00)	
						19	Nov 16, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
						19	Nov 16, 2020	SYSTEM	(\$24,000.00)	



J6I3225			Туре	Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
	0940	MISC.	Material		20	Dec 2, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					20	Dec 1, 2020	SYSTEM	(\$24,000.00)		
					21	Dec 16, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$24,000.00)		
					22	Jan 4, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$24,000.00)		
					23	Jan 19, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					23	Jan 19, 2021	SYSTEM	(\$24,000.00)		
					24	Feb 1, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					24	Feb 1, 2021	SYSTEM	(\$24,000.00)		
					25	Feb 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$24,000.00)		
					26	Mar 2, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$24,000.00)		
					27	Mar 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
						27	Mar 16, 2021	SYSTEM	(\$24,000.00)	
					28	Apr 2, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					28	Apr 2, 2021	SYSTEM	(\$24,000.00)		
					29	Apr 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$24,000.00)		
					30	May 3, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$24,000.00)		
					31	May 17, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$24,000.00)		
					32	Jul 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					32	Jul 16, 2021	SYSTEM	(\$24,000.00)		
				- Total				\$0.00		
	00.40	Total	Material - Tota					\$0.00		
	0940 - 0960	Total MISC.	Material		7	May 18,	SYSTEM	\$0.00 \$480.00	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				
1613225	0960	MISC.	Material			2020			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 a 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		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	9	Jun 16, 2020	SYSTEM	\$5,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					9	Jun 16, 2020	SYSTEM	(\$5,070.00)					
				- Total				\$0.00					
			Material - Tota					\$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	8	8	Jun 2, 2020	SYSTEM
					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,	SYSTEM	(\$4,500.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0990	MISC.	Material			2020			
					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	ı				\$0.00	
			Overrun	Overrun	19	Nov 16, 2020	SYSTEM	(\$60,750.00)	
					20	Dec 1, 2020	SYSTEM	(\$65,250.00)	
					30	May 3, 2021	SYSTEM	\$126,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2250.00000 - 2250.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0990 -	Total						\$0.00	
	1000	MISC.	Material		12	Aug 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,500.00)	
					13	Aug 17, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,500.00)	
					14	Sep 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$3,500.00)	
					15	Sep 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1000 -	Total						\$0.00	
	1010	MISC.	Material		7	May 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$7,000.00)	
					8	Jun 2,	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6l3225	1010	MISC.	Material			2020			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																				
	1010 -	Total	Material - Tota	11				\$0.00 \$0.00																				
	1020	MISC.	Material		10	Jul 2, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
																		10	Jul 2, 2020	SYSTEM	(\$16,000.00)							
										11	Jul 16, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
																									11	Jul 16, 2020	SYSTEM	(\$40,000.00)
							12	Aug 3, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
																		12	Aug 3, 2020	SYSTEM	(\$40,000.00)							
																				13		1		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.
				-	14	14	13	14			1	1					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																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3225	1020	MISC.	Material						Estimate Exception 38 on the current Payment Estimate.																			
					15	Sep 16, 2020	SYSTEM	(\$40,000.00)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	1020 -	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 Estimate Exception 38 on the current Payment Estimate.																			
					11	Jul 16, 2020	SYSTEM	(\$2,500.00)																				
					12	Aug 3, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$2,500.00)	Estimate Exception to on the sunoit it symone Estimate.																			
					13	Aug 17, 2020	SYSTEM	\$2,500.00	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.																			
					13	Aug 17, 2020	SYSTEM	(\$2,500.00)																				
					14	Sep 2, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																			
					14	Sep 2, 2020	SYSTEM	(\$2,500.00)																				
					15	Sep 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					15	Sep 16, 2020	SYSTEM	(\$2,500.00)																				
				- Total				\$0.00																				
			Material - Tota	ıl				\$0.00																				
	1030 -	Total						\$0.00																				
	1040	MISC.	Material		7	May 18, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					7	May 18, 2020	SYSTEM	(\$16,000.00)																				
					8	Jun 2, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
					8	Jun 2, 2020	SYSTEM	(\$16,000.00)																				
											-				9	Jun 16, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.									
												9	Jun 16, 2020	SYSTEM	(\$16,000.00)													
																								10	Jul 2, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
																					10	Jul 2, 2020	SYSTEM	(\$16,000.00)				
					11	Jul 16, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																			
					11	Jul 16, 2020	SYSTEM	(\$16,000.00)																				
					12	Aug 3, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
					12	Aug 3, 2020	SYSTEM	(\$65,200.00)																				
										13	Aug 17, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3225	1040	MISC.	Material		13	Aug 17, 2020	SYSTEM	(\$65,200.00)													
					14	Sep 2, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					14	Sep 2, 2020	SYSTEM	(\$65,200.00)													
					15	Sep 16, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$65,200.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	1040 -				-			\$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, 2020	SYSTEM	(\$360,000.00)											
						11	Jul 16, 2020	SYSTEM	\$549,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
							11	Jul 16, 2020	SYSTEM	(\$549,000.00)											
					12	Aug 3, 2020	SYSTEM	\$652,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
										12	Aug 3, 2020	SYSTEM	(\$652,500.00)								
					13	Aug 17, 2020	SYSTEM	\$684,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					13	Aug 17, 2020	SYSTEM	(\$684,000.00)													
												1	14				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	ıl				\$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 Payment Estimate Exception 43 on the current Payment Estimate.												
					12	Aug 3, 2020	SYSTEM	(\$18,000.00)													



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3225	1060	MISC.	Material	Туре	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												
					40		0)/07514	(\$40,000,00)	Estimate Exception 43 on the current Payment Estimate.												
					13	Aug 17, 2020	SYSTEM	(\$18,000.00)													
					14	Sep 2, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					14	Sep 2, 2020	SYSTEM	(\$18,000.00)													
					15	Sep 16, 2020	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$27,000.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	1060 -	· Total						\$0.00													
	1070	PREFORMED SILICONE OR EPDM EXP. JOINT SEAL	Material		9	Jun 16, 2020	SYSTEM	\$10,305.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					9	Jun 16, 2020	SYSTEM	(\$10,305.00)													
						10	Jul 2, 2020	SYSTEM	\$14,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
							10	Jul 2, 2020	SYSTEM	(\$14,432.00)											
					11	Jul 16, 2020	SYSTEM	\$26,128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.												
					11	Jul 16, 2020	SYSTEM	(\$26,128.00)													
					12	Aug 3, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
					12	Aug 3, 2020	SYSTEM	(\$30,250.00)													
					13	Aug 17, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 45 on the current Payment Estimate.												
								13	Aug 17, 2020	SYSTEM	(\$30,250.00)										
						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.
										1							16	Oct 2, 2020	SYSTEM	(\$30,250.00)	-
																			17	Oct 16, 2020	SYSTEM
					17	Oct 16, 2020	SYSTEM	(\$30,250.00)	Estimate Exception 45 on the current rayment Estimate.												
					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)	Estimate Estimate.												
					19	Nov 16,	SYSTEM	\$30,250.00	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	1070	PREFORMED SILICONE OR EPDM EXP. JOINT SEAL	Material			2020			Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
		EXF. JOINT SEAL			19	Nov 16, 2020	SYSTEM	(\$30,250.00)																		
					20	Dec 2, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					20	Dec 1, 2020	SYSTEM	(\$30,250.00)																		
					21	Dec 16, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					21	Dec 16, 2020	SYSTEM	(\$30,250.00)																		
				- Total				\$0.00																		
			Material - Tota	ıl				\$0.00																		
	1070 -	· Total						\$0.00																		
	1180	NAVIGATION LIGHTING SYSTEM	Material		18	Nov 2, 2020	SYSTEM	\$23,046.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
								18	Nov 2, 2020	SYSTEM	(\$23,046.30)															
					19	Nov 16, 2020	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
										19	Nov 16, 2020	SYSTEM	(\$51,214.00)													
					20	Dec 2, 2020	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					20	Dec 1, 2020	SYSTEM	(\$51,214.00)																		
					21	Dec 16, 2020	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					21	Dec 16, 2020	SYSTEM	(\$51,214.00)																		
					22	Jan 4, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					22	Jan 4, 2021	SYSTEM	(\$51,214.00)																		
					23	Jan 19, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
																		23	Jan 19, 2021	SYSTEM	(\$51,214.00)					
													24	Feb 1, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
			2021 25 Feb 16, S 25 Feb 16, S 2021 26 Mar 2, S 26 Mar 2, S 27 Mar 16, S 27 Mar 16, S													2 2					24		SYSTEM	(\$51,214.00)		
																						25		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	
																	26		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.					
				SYSTEM	(\$51,214.00)																					
															27 Mar 16, S		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.							
							Mar 16, 2021	SYSTEM	(\$51,214.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3225	1180	NAVIGATION	Material						Estimate Exception 54 on the current Payment Estimate.					
		LIGHTING SYSTEM			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
				34	Sep 2, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					34	Sep 2, 2021	SYSTEM	(\$51,214.00)						
							\$0.00							
				- Total				φ0.00						
			Material - Tota					\$0.00						
		· Total						\$0.00 \$0.00						
	<b>1180</b> - 5005	TEMPORARY LONG-TERM RUMBLE STRIPS	Material - Tota		8	Jun 2, 2020	SYSTEM	\$0.00 \$0.00 \$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.					
		TEMPORARY LONG-TERM			8		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment					
		TEMPORARY LONG-TERM				2020 Jun 2,		\$0.00 \$0.00 \$12,600.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment					
		TEMPORARY LONG-TERM			8	Jun 2, 2020 Jun 16,	SYSTEM	\$0.00 \$0.00 \$12,600.00 (\$12,600.00)	Estimate Item Adjustment (0020) 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 (0020) due to user kuehnb1 overridding Payment					
		TEMPORARY LONG-TERM			8	Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0020) 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 (0020) due to user kuehnb1 overridding Payment					
		TEMPORARY LONG-TERM			9	Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0020) 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 (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment					
		TEMPORARY LONG-TERM			9 9 10	Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 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 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment					
		TEMPORARY LONG-TERM			8 9 9 10 10 10	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) (\$12,600.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 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 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment					
		TEMPORARY LONG-TERM			9 9 10 10 11 11	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 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 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment					
		TEMPORARY LONG-TERM			9 9 10 10 11 11 11	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	\$0.00 \$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) (\$12,600.00) (\$12,600.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 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 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.					
		TEMPORARY LONG-TERM			8 9 9 10 10 11 11 11 12	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) (\$12,600.00) (\$12,600.00) (\$12,600.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 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 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.					
		TEMPORARY LONG-TERM			8 9 9 10 10 11 11 11 12 12 12	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17,	SYSTEM	\$0.00 \$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) (\$12,600.00) (\$12,600.00) (\$12,600.00) (\$12,600.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 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 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3225	5005	TEMPORARY LONG-TERM	Material		14	Sep 2, 2020	SYSTEM	(\$12,600.00)																					
		RUMBLE STRIPS			15	Sep 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$12,600.00)																					
					16	Oct 2, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																				
					16	Oct 2, 2020	SYSTEM	(\$12,600.00)																					
					17	Oct 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$12,600.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	5005 -	Total						\$0.00																					
	5006	TEMPORARY RAISED PAVEMENT MARKER	Material		8	Jun 2, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					8	Jun 2, 2020	SYSTEM	(\$567.00)																					
					9	Jun 16, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
								9	Jun 16, 2020	SYSTEM	(\$567.00)																		
						10	Jul 2, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																			
					10	Jul 2, 2020	SYSTEM	(\$567.00)																					
					11	Jul 16, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					11	Jul 16, 2020	SYSTEM	(\$567.00)																					
					12	Aug 3, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					12	Aug 3, 2020	SYSTEM	(\$567.00)																					
					13	Aug 17, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$567.00)																					
																									14	Sep 2, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
															14	Sep 2, 2020	SYSTEM	(\$567.00)											
					15	Sep 16, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$567.00)																					
					16	Oct 2, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
					16	Oct 2, 2020	SYSTEM	(\$567.00)																					
					17	Oct 16, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																				
					17	Oct 16,	SYSTEM	(\$567.00)																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3225	5006	TEMPORARY RAISED PAVEMENT	Material			2020																						
		MARKER		- Total				\$0.00																				
	5000	T-4-1	Material - Tota	ıl				\$0.00																				
	5006 -						21/2==1/	\$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.																			
		CONCINCOTION			14	Sep 2, 2020	SYSTEM	(\$34,892.00)																				
					15	Sep 16, 2020	SYSTEM	\$108,994.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user kuehnb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																			
					15	Sep 16, 2020	SYSTEM	(\$108,994.00)																				
					16	Oct 2, 2020	SYSTEM	\$157,762.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																			
					16	Oct 2, 2020	SYSTEM	(\$157,762.00)																				
					17	Oct 16, 2020	SYSTEM	\$222,706.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$222,706.00)																				
						18	Nov 2, 2020	SYSTEM	\$331,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$331,296.00)																				
					19	Nov 16, 2020	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																			
					19	Nov 16, 2020	SYSTEM	(\$383,552.00)																				
							20	Dec 2, 2020	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
					20	Dec 1, 2020	SYSTEM	(\$383,552.00)																				
					21	Dec 16, 2020	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
									21	Dec 16, 2020	SYSTEM	(\$383,552.00)																
					22	Jan 4, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
																				22	Jan 4, 2021	SYSTEM	(\$383,552.00)					
											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)															
													2		2 2 2	25		2 2 2		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,	SYSTEM
																												26
						0.0	2021	0,407=-:	(0000 555 555	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)																				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3225	5012	MISC. STRUCTURAL STEEL	Material		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.																				
		CONSTRUCTION			27	Mar 16, 2021	SYSTEM	(\$383,552.00)																					
					28	Apr 2, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
					28	Apr 2, 2021	SYSTEM	(\$383,552.00)																					
					29	Apr 16, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																				
					29	Apr 16, 2021	SYSTEM	(\$383,552.00)																					
					30	May 3, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																				
					30	May 3, 2021	SYSTEM	(\$383,552.00)																					
		- Total				31	May 17, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
					31	May 17, 2021	SYSTEM	(\$383,552.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
								\$0.00																					
	5018	8 FULL DEPTH REPAIR	Material	Material	Material	Material	Material	Material		26	Mar 2, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
																					26	Mar 2, 2021	SYSTEM	(\$16,675.39)					
					27	Mar 16, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
						27	Mar 16, 2021	SYSTEM	(\$16,675.39)																				
						28	Apr 2, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																			
					28	Apr 2, 2021	SYSTEM	(\$16,675.39)																					
									29	Apr 16, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																
																	29	Apr 16, 2021	SYSTEM	(\$16,675.39)									
																								30	May 3, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
														30	May 3, 2021	SYSTEM	(\$16,675.39)												
							3 3	31 32	31 32 32	31 32 32	31 32 32	3	3	3	3	31	31	31	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.						
																			32	31	May 17, 2021	SYSTEM	(\$16,675.39)						
																						3			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	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.						
					;	;													3	3	33	33	Aug 2, 2021	SYSTEM	(\$16,675.39)				
						34	Sep 2,	SYSTEM	\$16,675.39	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
J613225	5018	FULL DEPTH REPAIR	Material			2021			Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$16,675.39)	
				- Total				\$0.00	
			Material - Tota	ıl			\$0.00		
	5018 -	18 - Total						\$0.00	
	5022	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		30	May 3, 2021	SYSTEM	\$149,367.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$149,367.24)	
					31	May 17, 2021	SYSTEM	\$149,367.24	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.
					31	May 17, 2021	SYSTEM	(\$149,367.24)	
					32	Jul 16, 2021	SYSTEM	\$149,367.24	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.
					32	Jul 16, 2021	SYSTEM	(\$149,367.24)	
					33	Aug 2, 2021	SYSTEM	\$149,367.24	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.
					33	Aug 2, 2021	SYSTEM	(\$149,367.24)	
					34	Sep 2, 2021	SYSTEM	\$149,367.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$149,367.24)	
				- Total	tal			\$0.00	
		Material - Total						\$0.00	
	5022 - Total						\$0.00		
J6l3225 - Total							(\$1,796.73)		
Overall - Total								(\$1,796.73)	