

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2021

Progress Estimate Number	Contract ID 19121	3-F02 Pay Period Start September 2, 2021 Original Contract Amount \$32,975,925.00
35	Prime Contractor KCI C	onstruction Company Pay Period End September 15, 2021 Net Change Order Amount (\$801,285.53)
		Current Contract Amount \$32,174,639.47

Approval Date		By User
September 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	franza1
September 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
September 17, 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 Date	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	January 9, 2020	January 9, 2020	
Letting Date	December 13, 2019	December 13, 2019	
Notice to Proceed Date	March 9, 2020	March 9, 2020	
Open to Traffic Date			
Work Began Date			

Contract Total Pay	For Estimate No. 35			
		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
			\$3 <mark>1,453,333.69</mark>	\$31,453,333.69
Contract Total Paya	able This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contra	ct Adju	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 12 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)
Davisian	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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Pay Estimate Created Date: September 16, 2021

Progress Estimate Number 35 Contract ID 191213-F02 Pay Period Start September 2, 2021 Original Contract Amount \$32,975,925.00 Prime Contractor KCI Construction Company Pay Period End September 15, 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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Progress Estimate Number 35			Contract ID Prime Contra	191213- actor KCI Cor		Pay Period Start September 2, 2021 On mpany Pay Period End September 15, 2021 No Cu	et Change Or		801,285.53)
Project Number	Line No.			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

					C	Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County		Location of Work					
J6I3225	I 70-4(204)	Bridge rehabilitation	I-70	ST CHARLES	over Missouri River						
Totals by Job Numbers											
J6l3225		d Item Pay Item Adjustm		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$31,455,130.42 (\$1,796.73) \$31,453,333.69	To Date \$31,455,130.42 (\$1,796.73) \$31,453,333.69				
	Liquid	tive centive dated 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 ACCARS. Acc in number 1007 Acceptance Action Generic 1003 ACCARS. Acc in number 1007 Acceptance Action Generic 1003 ACCARS. Acc in number 1007 Acceptance Action Generic 1003 ACCARS. Acc in number 1007 Acceptance Action Generic 1003 ACCARS. Acc in number 1007 Acceptance Action Generic 1003 ACCARS. Acc in number 1007 Acceptance Action Generic 1003 ACCARS. Acc in number 1007 Acceptance Action Generic 1003 ACCARS. Acceptance Action Generic Rendericongly General Sed 2003 ACCARS. Acceptance Action Generic 1003 ACCARS. Acceptance Action Generic 1003 ACCARS. Acceptance Action Generic 1003 ACCARS. Acceptance Action	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 0677, Materials 56 03511046B, Material 10956-ACCHS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 10956-ACCHS. CA. In smillicent. Elitrate Exception Type: Insufficient Materials: Project 383255, Item 5031010A, Project Item Line. Number 0677, Material 56 03511046B, Material 10956-ACCHS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 10956-ACCHS. CA. In smillicent. Elitrate Exception Type: Insufficient Materials: Project 383255, Item 5031010A, Project Item Line. Number 0677, Material 56 03510146B, Material 10956-ACCHS. CA. Natural Sand for Conc Class A. Acceptance Action Generic 10956-BB in smillicent. Elitrate Exception Type: Insufficient Materials: Project 383255, Item 5031010A, Project Item Line Number 0678, Material 56 03510146B, Material 10956-BB. Project Material Line Sand Material Line Sand Material 10956-BB. Project Material Line Sand Material Line Sand Material Line Sand Material Line Sand Material Materials Project Jass Exp. Exp. 404 No. 8419 Gr. 40142-BB. Acceptance Action Generic Conference, ReinforcingMate is insufficient. Elitrate Exception Type: Insufficient Materials: Project Jass Exp. Exp. 4014 No. 8419 Gr. 40142-BB. Acceptance Action Generic 10056-BB. Accep	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. Biol 10050ACONS. Chies in smillionin. Eliminal Exception Type: Insufficient Materials: Project 3812228, Item 5031010ACONS. Chies in smillionin. Eliminal Exception Type: Insufficient Materials: Project 3812228, Item 5031010ACONS. Chies in smillionin. Eliminal Exception Type: Insufficient Materials: Project 3812226, Item 5031001ACONS. Chies 1000ACONS. Chies 1000ACO	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 1055CGNS. CA- Natural Sand for Conc Class A, Acceptance Action Generic 10055CGND. Conceptance Action Generic 10055CGND. In simulficient. Estimate Exception Type: Insufficient Materials: Project J63225, Item 7084014, Project Item Line Number 6000, Material 1055CGNS. CA- Natural Sand for Conc Class A, Acceptance Action Generic 10055CGNS. CA- Natural Sand for Conc Class A, Acceptance Action Generic 10055CGNS. As Material 1005CGNS. CA- Natural Sand for Conc Class A, Company Conception Type: Insufficient Materials: Project J63225, Item 7084003, Project Item Line Number 6000, Material 1005CGNS. CA- Natural Sand for Conc Class A, Company Conception Type: Insufficient Materials: Project J63225, Item 7084003, Project Item Line Number 6000, Material Set 7030003, Mater	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 5041000096, Material 100567ACCMS. CA: Natural Sand for Conc Class A. Acceptance Action Generic 10057ACCMS. CA: Insufficient. Estimate Exception Type: Insufficient Materials: Project J813225, Item 5041000, Project Item Line Number 0000, Material Set 5041000096, Material 1005GDCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 100560DCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 100560DCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 100560DCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J813225, Item 70342144, Project Item Line Number 0600, Material 504 100547486, Material 100560DCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 100560DCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 100560DCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 100560DCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 100560DCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 100560DCMLD - Material Station 100560DCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 100560DCMLD - Material 100560DCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 100560DCMLD - Material 100560DCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 100560DCMLD - Material 100560DCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 100560DCMLD - Material 100560DCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 100560DCMLD - Material 100560DCMLD - Masonry Grade D L5NDO, Acceptance Action Generic 100560DCMLD - Material 100560DCMLD - Ma	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 Stot 100510, CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005110, 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 100510, CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J63225, tem 7034214, Project Item Line Number 0100, Material Set 703421469, Material 10056CMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510, CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J63225, tem 7034214, Project Item Line Number 01005 Material Set 703421469, Material 10056CACNS. CA- Natural Sand for Conc Class A, Acceptance Action Generic 10056CACNS. CA- is insufficient. Estimate Exception Type: Insufficient Materials: Project J63225, tem 703903, Project Item Line Number 0700, Material Set 703400-CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J63225, tem 703903, Project Item Line Number 0706, Material Set 703400-CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J63225, tem 703903, Project Item Line Number 0706, Material Set 70400-CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J63225, tem 703903, Project Item Line Number 0706, Material Set 7100066, Material Set 7100067, Material Set 710067, Material Set 710067, Material Set 710067, Material Set 7	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 10056FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 10056FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 10056FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 10056FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 10056FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 10056FACCNS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 10056FACCNS. Ca - Concrete, Class B-2 WAir, Acceptance Action Generic 10051CCB2 A is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji613225, Item 71100, Project Item Line Number 0780, Material Set 71250096, Material 10056FACCNS Ca - Concrete, Class B-2 WAir, Acceptance Action Generic 100510CBPR is insufficient Materials insufficient. Estimate Exception Type: Insufficient Materials: Project Ji613225, Item 7	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 7030903, Material Set 71090903, Material 10597CCBPR is insufficient. Set 7030903, Material Set 71090903, Material 10597CCBPR is insufficient. Set 7030903, Material Set 71090903, Material 10597CCBPR is insufficient. Set 7030903, Material Set 71090903, Material 10597CCBPR is insufficient. Set 7030903, Material Set 71090903, Material 10597CCBPR is insufficient. Set 7030903, Material Set 71090903, Material 10597CCBPR is insufficient. Set 7030903, Material Set 71090903,	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 5et 901930096, 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 5et 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 1046PTGREPMA 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 J6l3225, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6205906A, Minor Item.	Change order needs to be generated.	franza1	Acknowledged

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

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated

Contract m.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 POSTE To Date (See repor generated date)
1213-F02	J6I3225	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$350,000.00	\$350,000.0
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	340.00	0.00	340.00	SQFT	340.00	\$125.00	\$42,500.0
		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	\$11,580.0
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	18.20	1.50	19.70	TONS	19.70	\$450.00	\$8,865.0
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	1,268.70	164.50	1,433.20	SQYD	1,433.20	\$60.00	\$85,992.0
		0001	0060	5041000	CONCRETE APPROACH PAVEMENT	202.70	0.00	202.70	SQYD	202.70	\$160.00	\$32,432.0
		0001	0070	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	10.00	-6.00	4.00	EA	4.00	\$2,678.00	\$10,712.0
		0001	0080	6122020	REPLACEMENT SAND BARREL	64.00	-17.00	47.00	EA	47.00	\$208.00	\$9,776.0
		0001	0090	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	5.00	7.00	EA	7.00	\$942.00	\$6,594.
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.0
		0001	0110	6159901	MISC.OFFICE FOR ENGINEER	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.0
		0001	0120	6161005	CONSTRUCTION SIGNS	4,764.00	0.00	4,764.00	SQFT	4,072.11	\$12.00	\$48,865.
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	11.00	35.00	EA	35.00	\$35.00	\$1,225.0
		0001	0140	6161009	FLAG ASSEMBLY	15.00	0.00	15.00	EA	15.00	\$20.00	\$300.0
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	730.00	0.00	730.00	EA	376.00	\$18.00	\$6,768.
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	31.00	0.00	31.00	EA	18.00	\$95.00	\$1,710.0
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	106.00	0.00	106.00	EA	106.00	\$65.00	\$6,890.
		0001	0180	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	7.00	\$1,000.00	\$7,000.
		0001	0190	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$26,460.00	\$26,460.
		0001	0200	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	315.00	39.00	354.00	LF	354.00	\$105.00	\$37,170.
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	4,220.00	4,218.00	8,438.00	LF	8,438.00	\$19.93	\$168,169.
		0001	0220	6173700B	RETAINED TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	10,975.00	-5,371.00	5,604.00	LF	5,604.00	\$26.28	\$147,273.
		0001	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9,454.00	1,609.00	11,063.00	LF	11,063.00	\$10.73	\$118,705
		0001	0240	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,294,650.66	\$0
		0001	0241	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,032,453.66	\$3,032,453
		0001	0245	6199901	MISC.MAINTENANCE OF TRAFFIC CONTROL DEVICES	1.00	0.00	1.00	LS	0.90	\$850,000.00	\$765,000
		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
		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
		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
		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
		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
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	180,849.00	0.00	180,849.00	LF	169,703.60	\$0.75	\$127,277
		0001	0310	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	2.00	\$100.00	\$200
		0001	0320	6209901	MISC.INLAID PAVEMENT MARKER REMOVAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000
		0001	0330	6209902	MISC.INLAID PAVEMENT MARKER (INSTALLATION)	1,330.00	0.00	1,330.00	EA	0.00	\$28.00	\$0
		0001	0340	6209902	MISC.LANE REDUCTION ARROW (WHITE)	6.00	-6.00	0.00	EA	0.00	\$1,000.00	\$0
		0001	0350	6209903	MISC.12" WHITE TEMPORARY PAVEMENT MARKING PAINT	610.00	0.00	610.00	LF	48.00	\$0.17	\$8.
		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
		0001	0370	6209903	MISC.6" WHITE TEMPORARY PAVEMENT MARKING PAINT	9,988.00	0.00	9,988.00	LF	0.00	\$0.11	\$0
		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
		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
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7.60	0.00	7.60	STA	4.90	\$1,350.00	\$6,615
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000
		0001	0420	7261012	12 IN. PIPE GROUP A	330.00	0.00	330.00	LF	330.00	\$85.00	\$28,050
		0001	0430	7309901	MISC.REMOVE STORE RE-ERECT EXIT SIGN 229B	1.00	-1.00	0.00	LS	0.00	\$2,100.00	\$0.
		0001	0440	7309901	MISC.TRENCH DRAIN	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Report Generated date and can differ from the posted am Description	Bid Quantity	Net Change Order	Total Current Quantity	Jenerate	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 (REGULARINO 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

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted ame Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTE
m.CONTRACT	No.	0 ,	No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See repo generated date)
1213-F02	J6I3225	0070	0910	7129902	MISC.APPROACH GIRDER CRACK REPAIRS	29.00	-9.00	20.00	EA	20.00	\$1,850.00	\$37,000.0
		0070	0920	7129902	MISC.APPROACH SPAN RETROFIT - LATERAL BRACING SHELF	86.00	0.00	86.00	EA	86.00	\$7,500.00	\$645,000.0
		0070	0925	7129902	MISC.TRUSS RETROFIT - STRINGER DIAPHRAGM	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.0
		0070	0930	7129902	MISC.APPROACH SPAN RETROFIT - STIFFENING CONNECTION	258.00	0.00	258.00	EA	258.00	\$4,000.00	\$1,032,000.0
		0070	0940	7129902	MISC.REHABILITATE BEARINGS (EXTERIOR STRINGERS AT L15' & L19)	8.00	0.00	8.00	EA	8.00	\$3,000.00	\$24,000.0
		0070	0950	7129902	MISC.REHABILITATE BEARINGS (NEAR PIER 9)	3.00	-3.00	0.00	EA	0.00	\$25,000.00	\$0.
		0070	0960	7129902	MISC.SPECIAL SURFACE TREATMENT - LOWER HANGER JOINT GUSSET PLATE	36.00	8.00	44.00	EA	44.00	\$80.00	\$3,520.
		0070	0970	7129902	MISC.SPECIAL SURFACE TREATMENT - LOWER SPLICE JOINT GUSSET PLATE	84.00	-45.00	39.00	EA	39.00	\$390.00	\$15,210
		0070	0980	7129902	MISC.SPECIAL SURFACE TREATMENT - TRUSS MEMBERS	88.00	0.00	88.00	EA	88.00	\$800.00	\$70,400
		0070	0990	7129902	MISC.TRUSS CRACK REPAIR	34.00	0.00	34.00	EA	34.00	\$2,250.00	\$76,500
		0070	1000	7129902	MISC.TRUSS PLATED RETROFIT - FLOORBEAMS	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500
		0070	1010	7129902	MISC.TRUSS PLATED RETROFIT - LATERAL BRACING MEMBERS	5.00		5.00	EA	5.00	\$3,500.00	\$17,500
		0070	1020	7129902	MISC.TRUSS PLATED RETROFIT - LOWER SPLICE JOINT GUSSET PLATE	18.00	0.00	18.00	EA	18.00	\$8,000.00	\$144,000
		0070	1030	7129902	MISC.TRUSS PLATED RETROFIT - SWAY BRACING	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500
		0070	1040	7129902	MISC.TRUSS PLATED RETROFIT - UPPER & LOWER LATERAL BRACING GUSSET PLATE	17.00	0.00	17.00	EA	17.00	\$4,000.00	\$68,000
		0070	1050	7129902	MISC.TRUSS PLATED RETROFIT - VERTICALS & DIAGONALS IN SPLASH ZONE	58.00	0.00	58.00	EA	58.00	\$22,500.00	\$1,305,000
		0070	1060	7129902	MISC.UPPER GUIDE PIN RETROFIT	4.00	0.00	4.00	EA	4.00	\$30,000.00	\$120,000
		0070	1070	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	605.00	0.00	605.00	LF	605.00	\$50.00	\$30,250
		0070	1080	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - L12	67.00	0.00	67.00	LF	67.00	\$2,050.00	\$137,350
		0070	1090	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - L12'	67.00	0.00	67.00	LF	67.00	\$2,850.00	\$190,95
		0070	1100	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 14	67.00	0.00	67.00	LF	67.00	\$2,850.00	\$190,95
		0070	1110	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 17	67.00	0.00	67.00	LF	67.00	\$1,500.00	\$100,50
		0070	1120	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 9	67.00	0.00	67.00	LF	67.00	\$1,500.00	\$100,50
		0070	1130	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 19	67.00	0.00	67.00	LF	67.00	\$450.00	\$30,15
		0070	1140	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 1	76.00	0.00	76.00	LF	76.00	\$450.00	\$34,20
		0070	1150	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 20	68.00	0.00	68.00	LF	68.00	\$450.00	\$30,60
		0070	1160	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PEIR 6	67.00	0.00	67.00	LF	67.00	\$450.00	\$30,15
		0070	1170	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 3	75.00	0.00	75.00	LF	75.00	\$450.00	\$33,75
		0070	1180	9019300	NAVIGATION LIGHTING SYSTEM	1.00	0.00	1.00	LS	1.00	\$51,214.00	\$51,21
		0101	1190	6189916	MISC.ACCELERATING THE COMPLETION OF CLOSE WORK (INCENTIVE/DISINCENTIVE)	8,800.00	0.00	8,800.00	DLR	0.00	\$0.00	\$
		0001	5001	6189901	MISC.Contract Bond Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$262,197.00	\$262,19
		0070	5002	7129901	MISC.Field Application of Organic Zinc Primer	0.00	1.00	1.00	LS	1.00	\$919,500.00	\$919,50
		0070	5003	7125115	FINISHED FIELD COAT (SYSTEM I)	0.00	1.00	1.00	LS	1.00	\$919,500.00	\$919,50
		0070	5004	7125396	FINISHED FIELD COAT (SYSTEM I)	0.00	102,600.00	102,600.00	SQFT	102,600.00	\$2.00	\$205,20
		0001	5005	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$1,050.00	\$12,60
		0001	5006	6208064A	TEMPORARY RAISED PAVEMENT MARKER	0.00	180.00	180.00	EA	180.00	\$3.15	\$56
		0001	5007	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	800.00	800.00	LF	800.00	\$16.62	\$13,29
		0001	5008	6209902	MISC.CONTRAST LANE REDUCTION ARROW	0.00	9.00	9.00	EA	9.00	\$1,785.00	\$16,06
		0001	5009	4039902	MISC.REBUILD SHOULDER	0.00	1.00	1.00	EA	1.00	\$12,681.51	\$12,68
		0070	5010	6239905	MISC.EPOXY POLYMER CONCRETE OVERLAY WITH	0.00	28,476.00	28,476.00	SQYD	13,796.00	\$38.10	\$525,62
		0070	5011	1046002	HEALER/SEALER AND BAUXITE VALUE ENGINEERING	0.00	262,691.10	262,691.10	EA	262,691.10	\$1.00	\$262,69
		0070	5012	7129904	MISC.Field Application of Organic Zinc Primer	0.00	191,776.00	191,776.00	SQFT	191,776.00	\$2.00	\$383,55
		0001	5013	1094000A	FORCE ACCOUNT	0.00	89,904.13	89,904.13	EA	89,904.13	\$1.00	\$89,90
		0001	5014	1046002	VALUE ENGINEERING	0.00	14,713.52	14,713.52	EA	14,713.52	\$1.00	\$14,713

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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 E	Date as of Report Generated Date							\$31,455,130.38
191213-F02 Ove	erall - Tota	I Value Pos	ted to Da	ite 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)																
							12 18		14 14 15	1 1					14	Sep 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
													14	Sep 2, 2020	SYSTEM	(\$10,228.00)								
													1	15	15		15			15	Sep 16, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																			15	Sep 16, 2020	SYSTEM	(\$10,228.00)		
																					16	Oct 2, 2020	SYSTEM	\$10,228.00
					16	Oct 2, 2020	SYSTEM	(\$10,228.00)																



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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0030	TYPE 5 AGGREGATE FOR BASE	Material		31	May 17, 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 4 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$11,580.00)	
					32	Jul 16, 2021	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$11,580.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Price FUEL		8	Jun 2, 2020	SYSTEM	(\$27.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Mar 2, 2021	SYSTEM	(\$8.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$36.01)	
			Price FUEL - 1	otal				(\$36.01)	
	0030 -							(\$36.01)	
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	24	Feb 1, 2021	SYSTEM	(\$672.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		(3. 1)			26	Mar 2, 2021	SYSTEM	\$672.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.50667 - 450.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
			Price FUEL		24	Feb 1, 2021	SYSTEM	(\$12.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$12.10)	
			Price FUEL - 1	otal				(\$12.10)	
	0040 -	Total						(\$12.10)	
	0050	MISC.	Material		26	Mar 2, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0050	MISC.	Material		26		SYSTEM		Estimate Item Adjustment (0007) due to user franza1 overridding Payment
	0050	MISC.	Material			2021 Mar 2,		\$85,992.00	Estimate Item Adjustment (0007) due to user franza1 overridding Payment
	0050	MISC.	Material		26	2021 Mar 2, 2021 Mar 16,	SYSTEM	\$85,992.00 (\$85,992.00)	Estimate Item Adjustment (0007) 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
	0050	MISC.	Material		26 27	2021 Mar 2, 2021 Mar 16, 2021	SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00	Estimate Item Adjustment (0007) 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
	0050	MISC.	Material		26 27 27	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00)	Estimate Item Adjustment (0007) 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
	0050	MISC.	Material		26 27 27 28	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00	Estimate Item Adjustment (0007) 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
	0050	MISC.	Material		26 27 27 28 28	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00	Estimate Item Adjustment (0007) 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 (0015) due to user franza1 overridding Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment
	0050	MISC.	Material		26 27 27 28 28 29	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) (\$85,992.00) \$85,992.00	Estimate Item Adjustment (0007) 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 (0015) due to user franza1 overridding Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment
	0050	MISC.	Material		26 27 27 28 28 29	2021 Mar 2, 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 (\$85,992.00)	Estimate Item Adjustment (0007) 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 (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
	0050	MISC.	Material		26 27 27 28 28 29 29	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 May 3, 2021 May 3,	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) (\$85,992.00) \$85,992.00	Estimate Item Adjustment (0007) 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 (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
	0050	MISC.	Material		26 27 27 28 28 29 29 30	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM 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) (\$85,992.00) (\$85,992.00)	Estimate Item Adjustment (0007) 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 (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.
	0050	MISC.	Material		26 27 27 28 28 29 29 30 30	2021 Mar 2, 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 (\$85,992.00) \$85,992.00	Estimate Item Adjustment (0007) 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 (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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6l3225	0050	MISC.	Material		33	Aug 2, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					33	Aug 2, 2021	SYSTEM	(\$85,992.00)															
					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)															
					35	Sep 16, 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.														
					35	Sep 16, 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,	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 (0008) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
		PAVEMENT			18	Nov 2, 2020	SYSTEM	(\$32,432.00)												
					19	Nov 16, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					19	Nov 16, 2020	SYSTEM	(\$32,432.00)												
					20	Dec 2, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					20	Dec 1, 2020	SYSTEM	(\$32,432.00)												
					21	Dec 16, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					21	Dec 16, 2020	SYSTEM	(\$32,432.00)												
					22	Jan 4, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					22	Jan 4, 2021	SYSTEM	(\$32,432.00)												
					23	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)				
													3				31	May 17, 2021	SYSTEM	\$32,432.00
					31	May 17, 2021	SYSTEM	(\$32,432.00)												
					32	Jul 16,	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment											



Type Adjustment Type Number Date By	ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
### PRIVACE ### PAYOMENT 22 Jul 16, SYSTEM (\$32,932,00) 35 Aug 2, SYSTEM (\$22,932,00) This adjustment offsets the original system-generated Material Programst Estimates 200,000 The adjustment offsets the original system-generated Material Programst Estimates 200,000 The adjustment offsets the original system-generated Material Programst Estimates 200,000 The adjustment offsets the original system-generated Material Programst Estimates 200,000 The adjustment offsets the original system-generated Material Programst Estimates 200,000 The adjustment offsets the original system-generated Material Programst Estimates 200,000 The adjustment offsets the original system-generated Material Programst Estimates 200,000 The adjustment offsets the original system-generated Material Programst Estimates 200,000 The adjustment offsets the original system-generated Material Programst Estimates 200,000 The adjustment offsets the original system-generated Material Programst Estimates 200,000 The adjustment offsets the original system-generated Material Programst Estimates 200,000					Adjustment																	
22	225	0060	APPROACH	Material			2021															
2021 Elithroal feath Aglightered (1005) also to use trooved rowndoling Peyment Elithroal feather (1005) also to use trooved rowndoling Peyment (1005) and the current Peyment Elithroal feather (1006) also use feather (1			7777 EINIEIT			32		SYSTEM	(\$32,432.00)													
2021 Sep 24 Sep 15 Sep 16 Sep						33		SYSTEM	\$32,432.00	Estimate Item Adjustment (0008) due to user brookw1 overridding Payment												
2021						33		SYSTEM	(\$32,432.00)													
2021 S5 Sep 16, SYSTEM S32,432.00 This adjustment offsets the original system-generated Material Payment Estimate Extended Exten						34		SYSTEM	\$32,432.00	Estimate Item Adjustment (0008) due to user franza1 overridding Payment												
2021 Septimals (large Adjustment (2006) due to user frantant overriding Payment Editinate Exception 12 on the current Payment Editinate.						34		SYSTEM	(\$32,432.00)													
Total So.00						35		SYSTEM	\$32,432.00	Estimate Item Adjustment (0008) due to user franza1 overridding Payment												
Material - Total Section Secti						35		SYSTEM	(\$32,432.00)													
					- Total				\$0.00													
Overrun				Material - Tota	al				\$0.00													
ATTENUATOR (RELOCATION)		0060 -	Total						\$0.00													
12		0090	ATTENUATOR	Overrun	Overrun	3		SYSTEM	(\$942.00)													
2021			(RELOCATION)			12		SYSTEM	(\$1,884.00)													
Overrun - Total						25		SYSTEM	\$2,826.00	previous payment estimates. Price Adjustments of ',942.00000 - 942.00000, 'ii												
					Overrun - T	otal			\$0.00													
TRUCK OR TRAILER MOUNTED ATTEN (TMA)				Overrun - Tota	al				\$0.00													
TRAILER MOUNTED 2021 23 Jan 19, SYSTEM \$1.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.0000 - 1.00000, 'is applied (if non-zero). Overrun - Total		0090 -	Total						\$0.00													
23		0100	TRAILER MOUNTED	Overrun	Overrun	2		SYSTEM	(\$1.00)													
Name			ATTEN (TWA)			23		SYSTEM	\$1.00	previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is												
Name					Overrun - T	otal			\$0.00													
ADVANCED WARNING RAIL SYSTEM Apr 2, 2020 25 Feb 16, 2021 SYSTEM \$385.00 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero). Overrun - Total				Overrun - Tota	al				\$0.00													
Overrun 2 Mar 3, 2020 SYSTEM (\$280.00)		0100 -	Total						\$0.00													
4 Apr 2, 2020 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		0130	WARNING RAIL	Overrun	Overrun	2		SYSTEM	(\$280.00)													
Discrimination of the current Payment Estimate Exception 18 on the current Payment Estimate Exception 23 on the current Payment Estimate Exception 23 on the current Payment Estimate. Dec 16			SYSTEM			4		SYSTEM	(\$105.00)													
Doc Concrete Transport Concrete Concre						25		SYSTEM	\$385.00	previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is												
CONCRETE TRAFFIC BARRIER, TYPE C Dec 2, 2020 SYSTEM \$37,170.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 20					Overrun - T	otal			\$0.00													
CONCRETE TRAFFIC BARRIER, TYPE C Part of the current Payment Payment				Overrun - Tota	al				\$0.00													
TRAFFIC BARRIER, TYPE C 200		0130 -	Total						\$0.00													
2020 21 Dec 16, 2020 22 Dec 16, 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 22 Jan 4, SYSTEM \$37,170.00 This adjustment offsets the original system-generated Material Payment 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. 22 Jan 4, SYSTEM (\$37,170.00)		0200	TRAFFIC BARRIER,					:	2	20	20 D 2 2 21 D							20		SYSTEM	\$37,170.00	Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment
2020 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 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)																		20	20		SYSTEM	(\$37,170.00)
22 Jan 4, 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)													SYSTEM	\$37,170.00	Estimate Item Adjustment (0002) due to user franza1 overridding Payment							
2021 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)						21		SYSTEM	(\$37,170.00)													
						22		SYSTEM	\$37,170.00	Estimate Item Adjustment (0002) due to user franza1 overridding Payment												
						22	Ten 4	CVCTEM	(007.470.00)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6l3225	0200	CONCRETE TRAFFIC BARRIER, TYPE C	Material	,,	23	Jan 19, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					23	Jan 19, 2021	SYSTEM	(\$37,170.00)		
					24	Feb 1, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					24	Feb 1, 2021	SYSTEM	(\$37,170.00)		
					25	Feb 16, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$37,170.00)		
					26	Mar 2, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$37,170.00)		
					27	Mar 16, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$37,170.00)		
					28	Apr 2, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					28	Apr 2, 2021	SYSTEM	(\$37,170.00)		
					29	Apr 16, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$37,170.00)		
					30	May 3, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$37,170.00)		
					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					\$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				\$0.00		
			Other Item Ad					\$0.00		
			Overrun			Dec 1, 2020	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 40 on the current Payment Estimate.	
					20	Dec 1, 2020	SYSTEM	(\$4,095.00)		
					21	Dec 16, 2020	SYSTEM	(\$4,095.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					21	Dec 16, 2020	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 40 on the current Payment Estimate.	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3225	0250	TEMPORARY	Material			2020					
		REMOVABLE MARKING TAPE 4		- Total				\$0.00			
		IN.,	Material - Tota	ıl				\$0.00			
	0250 -	Total				_		\$0.00			
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		2	Mar 3, 2020	SYSTEM	\$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					2	Mar 3, 2020	SYSTEM	(\$2,336.57)			
					3	Mar 16, 2020	SYSTEM	\$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					3	Mar 16, 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	ıl				\$0.00			
			Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$1,165.18)			
				Overrun - T	otal			(\$1,165.18)			
			Overrun - Tota	al				(\$1,165.18)			
	0270 -	Total						(\$1,165.18)			
	0280	6 IN. YELLOW HIGH BUILD	Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$296.93)			
		WATERBORNE PAINT		Overrun - T	otal			(\$296.93)			
			Overrun - Tota	al				(\$296.93)			
	0280 -	Total						(\$296.93)			
	0290	12 IN. WHITE HIGH BUILD WATERBORNE	Material		2	Mar 3, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
		PAINT			2	Mar 3, 2020	SYSTEM	M (\$1,891.00)			
		PAINT		3		3	3	Mar 16, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					Mar 16, 2020	SYSTEM	(\$1,891.00)				
							SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
				4 5	4	Apr 2, 2020	SYSTEM	·			
					5	Apr 16, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					5	Apr 16,	SYSTEM	(\$1,891.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3225	0290	12 IN. WHITE HIGH BUILD WATERBORNE	Material		6	May 3, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
		PAINT			6	May 3, 2020	SYSTEM	(\$1,891.00)			
					7	May 18, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					7	May 18, 2020	SYSTEM	(\$1,891.00)			
				- Total				\$0.00			
			Material - Tota					\$0.00			
			Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$286.50)			
				Overrun - T	otal			(\$286.50)			
			Overrun - Tota	ı				(\$286.50)			
	0290 -	Total						(\$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				\$0.00			
			Material - Tota					\$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,	SYSTEM	(\$3,000.00)	·		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
225	0340	MISC. PAVEMENT	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).	
		MARKINGS			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 5 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 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.	
					31	May 17, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimate 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 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 Paymer 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 Paymen 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	al				\$0.00		
	0360 -	Total						\$0.00		
	0380	MISC. PAVEMENT MARKINGS	Material		12	Aug 3, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Paymer Estimate Exception 23 on the current Payment Estimate.	
					12	Aug 3, 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)		



MARCH PAPER March	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J6l3225	0380		Material		15		SYSTEM	\$3,611.19	Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment
2020						15		SYSTEM	(\$3,611.19)	
17 Cot 14 SYSTEM S3.611.10 This adjustment officials the original system generated Overrun Payment Estimate Internal Exception 3 on the current Payment Estimate Internal Exception 4						16		SYSTEM	\$3,611.19	Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment
17						16		SYSTEM	(\$3,611.19)	
17 2014 30.00 10.00 12 N. PIPE OROUP Material 2 2000 12 N. PIPE OROUP Material 10.00 12 N. PIPE OROUP Material 2 2000 12 N. PIPE OROUP Material 10.00						17	Oct 16,	SYSTEM	\$3,611.19	Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment
Material - Total Section Secti						17		SYSTEM	(\$3,611.19)	Estimate Exception 25 on the current aymont Estimate.
C150 Total									\$0.00	
Material - Total		0000	T-4-1	Material - Tota	1					
Total				Material		2	Mar 3	SYSTEM		
Material T-total		U7ZU		waterial		-		OTOTEM		
MaterialCredit 3										
1-Total					l			21/2		
MaterialCredit				MaterialCredit		3		SYSTEM	\$28,050.00	
SEEDING - COOL Material 20					- Total				\$28,050.00	
SEEDING - COOL SEASON MIXTURES 20 Dec 2, 2020 SYSTEM \$4,672.50 Editional tem Adjustment of 107 Jave to user sensible To verridding Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Exception 35 on the current Payment Estimate Estimate Estimate Estimate Estimate Exception 35 on the current Payment Estimate E				MaterialCredit	- Total				\$28,050.00	
SEASON MIXTURES 200		0420 -	Total						\$0.00	
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Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 22						21		SYSTEM	(\$4,672.50)	
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Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 23 Jan 19, 2021 24 Feb 1, 2021 25 Feb 16, 2021 26 Feb 16, 2021 27 Feb 1, 2021 28 SYSTEM \$4,500.00 29 Feb 16, 2021 29 Feb 17 SYSTEM \$4,500.00 20 Feb 18 SYSTEM \$4,500.00 20 Feb 19 SYSTEM \$4,500.00 20 Feb 10 SYSTEM \$4,500.00 20 Feb 11 SYSTEM \$4,500.00 20 Feb 12 SYSTEM \$4,500.00 21 Feb 13 SYSTEM \$4,500.00 22 Feb 14 SYSTEM \$4,500.00 23 Feb 16 SYSTEM \$4,500.00 24 Feb 15 SYSTEM \$4,500.00 25 Feb 16 SYSTEM \$4,500.00 26 Mar 2, 2021 27 Mar 16, SYSTEM \$4,500.00 28 SYSTEM \$4,500.00 29 SYSTEM \$4,500.00 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate. 26 Feb 16 SYSTEM \$4,500.00 27 Feb 16 SYSTEM \$4,500.00 28 SYSTEM \$4,500.00 29 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate. 27 Mar 16, SYSTEM \$4,500.00 28 SYSTEM S4,500.00 29 Feb 16 SYSTEM \$4,500.00 20 SYSTEM \$4,500.00 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.						22		SYSTEM	(\$4,672.50)	
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Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 24 Feb 1, 2021 25 Feb 16, 2021 26 Feb 16, 2021 27 Mar 16, 2021 Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Item Adjustment (0021) due to user arnold 1 overridding Payment Estimate Exception 46 on the current Payment Estimate. Estimate Exception 46 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate. Estimate Exception 50 on the current Payment Estimate. Estimate Exception 50 on the current Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						23		SYSTEM	(\$4,672.50)	
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Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 25 Feb 16, 2021 26 Mar 2, 2021 27 Mar 16, 2021 Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate. Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate. Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate Exception 50 on the current Payment Estimate. Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						24		SYSTEM	(\$4,672.50)	
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2021 Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 26 Mar 2, 2021 (\$4,500.00) 27 Mar 16, 2021 \$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 Exception 50 on the current Payment Estimate.						25		SYSTEM	(\$4,500.00)	
2021 27 Mar 16, 2021 \$4,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 27 Mar 16, SYSTEM (\$4,500.00)						26		SYSTEM	\$4,500.00	Estimate Item Adjustment (0012) due to user franza1 overridding Payment
27 Mar 16, 2021 \$4,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate. 27 Mar 16, SYSTEM (\$4,500.00)						26		SYSTEM	(\$4,500.00)	
27 Mar 16, SYSTEM (\$4,500.00)						27	Mar 16,	SYSTEM	\$4,500.00	Estimate Item Adjustment (0019) due to user franza1 overridding Payment
						27		SYSTEM	(\$4,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3225	0470	SEEDING - COOL SEASON MIXTURES	Material		28	Apr 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$4,500.00)	
					29	Apr 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$4,500.00)	
					30	May 3, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$4,500.00)	
					31	May 17, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$4,500.00)	
					32	Jul 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$4,500.00)	
					33	Aug 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookw1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					33	Aug 2, 2021	SYSTEM	(\$4,500.00)	
					34	Sep 2, 2021	SYSTEM	\$4,500.00	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.
					34	Sep 2, 2021	SYSTEM	(\$4,500.00)	
					35	Sep 16, 2021	SYSTEM	\$4,500.00	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.
					35	Sep 16, 2021	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	OVRN	20	Dec 2, 2020	KUEHNB1	(\$922.50)	Correction for over payment due to override of item overrun. Quantity will be corrected on change order.
					25	Feb 16, 2021	arnold1	\$922.50	The change order for this line has been processed. This eliminates the adjustment made on estimate 20.
				OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	20	Dec 1, 2020	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 44 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$922.50)	
					21	Dec 16, 2020	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Dec 16, 2020	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 44 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jan 4, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12.
					23	Jan 19, 2021	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jan 19, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 0.623;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3225	0470	SEEDING - COOL	Overrun	Overrun					Overrun Quantity Balance 0.12.									
		SEASON MIXTURES			24	Feb 1, 2021	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).									
					24	Feb 1, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12.									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	al				\$0.00										
	0470 -	· Total						\$0.00										
	0480	ROCK DITCH CHECK	Material		2	Mar 3, 2020	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					2	Mar 3, 2020	SYSTEM	(\$4,560.00)										
					3	Mar 16, 2020	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
					3	Mar 16, 2020	SYSTEM	(\$9,060.00)										
					4	Apr 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					4	Apr 2, 2020	SYSTEM	(\$13,500.00)										
					5	Apr 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
						5	Apr 16, 2020	SYSTEM	(\$13,500.00)									
					6	May 3, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.									
					6	May 3, 2020	SYSTEM	(\$13,500.00)										
					7	May 18, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
						7	May 18, 2020	SYSTEM	(\$13,500.00)									
							8	Jun 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					8	Jun 2, 2020	SYSTEM	(\$13,500.00)										
					9	Jun 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
					9	Jun 16, 2020	SYSTEM	(\$13,500.00)										
					10	Jul 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
					10	Jul 2, 2020	SYSTEM	(\$13,500.00)										
						1								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)							
								1		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,	SYSTEM	(\$13,500.00)										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0480	ROCK DITCH	Material			2020			
		CHECK			14	Sep 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$13,500.00)	
					15	Sep 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$13,500.00)	
					16	Oct 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$13,500.00)	
					17	Oct 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$13,500.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Other Item Adjustment	OVRN	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				\$0.00	
			Other Item Ad					\$0.00	
			Overrun	Overrun		Mar 3, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$3,060.00)	
					3	Mar 16, 2020	SYSTEM	(\$3,060.00)	of '0.00000' is applied (if non-zero).
					3	Mar 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$4,500.00)	
					4	Apr 2, 2020	SYSTEM	(\$7,560.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					4	Apr 2, 2020	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$4,440.00)	
					5	Apr 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					5	Apr 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	May 3, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	May 18, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25	0480	ROCK DITCH CHECK	Overrun	Overrun					on the current Payment Estimate.
		CHECK			8	Jun 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 2, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 49 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jun 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					10	Jul 2, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' 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 '0.0000' 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 '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 a previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
	0480 - 0500	SILT FENCE	Material		2	Mar 3, 2020	SYSTEM	\$0.00 \$5,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment
					2	Mar 3,	SYSTEM	(\$5,340.00)	Estimate Exception 8 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
25	0510	MGS GUARDRAIL	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$3,704.31)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Nov 16, 2020	SYSTEM	(\$3,126.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Dec 1, 2020	SYSTEM	(\$13,618.94)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					32	Jul 16, 2021	SYSTEM	(\$1,047.21)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$21,496.46)		
			Construction	Stockpile - To	otal			(\$21,496.46)		
			Construction Stockpile		2	Mar 3, 2020	SYSTEM	\$21,496.46	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$21,496.46		
			Construction	Stockpile STI	VII - Total			\$21,496.46		
	0510 -	Total						\$0.00		
	0520	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)			19	Nov 16, 2020	SYSTEM	(\$2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Dec 1, 2020	SYSTEM	(\$1,293.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,467.50)		
			Construction	Stockpile - To	otal			(\$6,467.50)		
			Construction Stockpile STMI		2	Mar 3, 2020	SYSTEM	\$6,467.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- Total				\$6,467.50		
			Construction	Stockpile STI	VII - 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	- Total	2	Mar 3, 2020	SYSTEM	\$2,660.00 \$2,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		Al Total					
	0500	Total	Construction	Stockpile STI	vn - Total			\$2,660.00		
	0530 - 0540		Construction Stockpile		11	Jul 16, 2020	SYSTEM	\$0.00 (\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL (MASH)	_100110110		19	Nov 16, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Dec 1, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Mar 2, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,040.00)		
			Construction	Stockpile - To	otal			(\$6,040.00)		
			Construction Stockpile STMI		2	Mar 3, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O I IVII	- Total				\$6,040.00		
			Construction	Stockpile STI	VII - Total			\$6,040.00		
	0540 -	Total						\$0.00		
							SYSTEM	\$150,000.00	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
J6I3225	0560	MISC.	Material		3	Mar 16, 2020	SYSTEM	(\$150,000.00)	
					4	Apr 2, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$150,000.00)	
					5	Apr 16, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	Apr 16, 2020	SYSTEM	(\$150,000.00)	
					6	May 3, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$150,000.00)	,
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0560 -	Total						\$0.00	
	0660	MISC. REMOVALS	Material		16	Oct 2, 2020	SYSTEM	\$40,603.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$40,603.00)	
					17	Oct 16, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding 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,	SYSTEM	(\$69,806.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0660	MISC. REMOVALS	Material	1,700		2021			
					26	Mar 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$69,806.00)	
					27	Mar 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$69,806.00)	
					28	Apr 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$69,806.00)	,
					29	Apr 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$69,806.00)	
					30	May 3, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$69,806.00)	
					31	May 17, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$69,806.00)	
					32	Jul 16, 2021	SYSTEM	\$69,806.00	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)	
					35	Sep 16, 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.
					35	Sep 16, 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, 2021	arnold1	\$21,251.50	The change order for this line has been processed. This eliminates the adjustment made on estimate 17.
			011	OVRN - Tot				\$0.00	
			Other Item Ad	justment - To Overrun		Oct 16, 2020	SYSTEM	\$0.00 \$8,901.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	\$12,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$21,251.50)	
					18	Nov 2,	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates



MBC. CEMOVALS Overall Company	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2003 Nov 16	J6I3225	0660	MISC. REMOVALS	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).
2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020 2021 2020						18		SYSTEM	\$21,251.50	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40
2000 2001 2011						19		SYSTEM	(\$21,251.50)	
200 20 20 20 20 20 20 2						19		SYSTEM	\$21,251.50	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 39
2000 Estimate from Algustomer (0006) oversiding "payment Estimate Elevação" payment estimate (2006) oversidad (2006) payment Estimate Elevação (2006) payment estimate (2006) oversidad (2006) payment Estimate (2006) payment (20		SYSTEM	(\$21,251.50)	
2000 21 Doc 16, SYSTEM 321,251 50 222 Jan 4, SYSTEM 321,251 50 2221 Jan 5, SYSTEM 321,251 50 2221 Jan 6, SYSTEM 321,251 50 2221 Jan 19, SYSTEM 321,251 50 Jan 19, SYSTEM 321,251 50 Jan 19, SYSTEM						20		SYSTEM	\$21,251.50	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 47
200 Self-red Eathware Eachware Eac						21		SYSTEM	(\$21,251.50)	
2021 22 Jan 4 SYSTEM S21,251.50 50 50 50 50 50 50 50						21		SYSTEM	\$21,251.50	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 47
2021 Settime later Adjustment (Otto) overrident playment Estimate Looption State Overrun Quantity Balance 22.37.						22		SYSTEM	(\$21,251.50)	
2021 SYSTEM S21,251.50 This adjustment offsets the original system-generated Overrun Payment Estimate (Section Brown Estimate Exception 5) on the current Payment Estimate Insufficiency Quantity 70,850, Overrun Outside (From Payment Estimate) Section 1997 System S21,251.50 Overrun Outside (From Payment Estimate) Section 1997 System						22		SYSTEM	\$21,251.50	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 70.850;
2021 SYSTEM SYSTEM SYSTEM S21,251.50 Averaged Price Adjustment (0009) overidding Payment Estimate Exception 53 on the current Payment Estimate Estimate Exception 54 on the Current Payment Estimate Estimate Exception 55 on the Current Payment Estimate Exception 55 on the Current Payment Estimate Exception 56 on the Current Payment Estimate Exception 56 on the Current Payment Estimate Exception 56 on the Current Payment Estimate Exception 59 on the Current Payment Estimate Exception 59 on the Current Payment Estimate Exception 59 on the Current Payment Offsets the original system-generated Overrun Payment Estimate Exception 2 on the Current Payment Payment Estimate Exception 2 on the Current Payment Esti						23		SYSTEM	(\$21,251.50)	
2021 24 Feb 1 SYSTEM \$21,251.50 This adjustment offset be original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Material Insufficiency Quantity 70.850.						23		SYSTEM	\$21,251.50	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 70.850;
Coverrun - Total So.00 Seso - Total So.00 Seso - Total So.00 So.						24		SYSTEM	(\$21,251.50)	
Social S						24		SYSTEM	\$21,251.50	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 70.850;
Serior S					Overrun - T	otal			\$0.00	
BRIDGE APPROACH SLAB (MAJOR ROAD) BRIDGE APPROACH SLAB (MAJOR ROAD) Residual and the state of the content of the current Payment and the state of the current Payment and the current Payment an				Overrun - Tota	ıl				\$0.00	
Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 7 May 18, SYSTEM (\$23,072.50) 8 Jun 2, SYSTEM \$46,145.00 9 Jun 16, SYSTEM \$46,145.00 9 Jun 16, SYSTEM \$46,145.00 10 Jul 2, SYSTEM \$46,145.00 10 Jul 2, SYSTEM \$46,145.00 10 Jul 2, SYSTEM \$46,145.00 11 Jul 18, SYSTEM \$46,145.00 12 Aug 3, SYSTEM \$46,145.00 13 SYSTEM \$46,145.00 14 Aug 3, SYSTEM \$46,145.00 15 SYSTEM \$46,145.00 16 SYSTEM \$46,145.00 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 18 Jun 2, SYSTEM \$46,145.00 19 Jun 16, SYSTEM \$46,145.00 10 Jul 2, SYSTEM \$46,145.00 10 Jul 3, SYSTEM \$46,145.00 11 Jul 16, SYSTEM \$46,145.00 12 Aug 3, SYSTEM \$46,145.00 13 Jul 16, SYSTEM \$46,145.00 14 Aug 3, SYSTEM \$46,145.00 15 SYSTEM \$46,145.00 16 SYSTEM \$46,145.00 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 18 Jun 16, SYSTEM \$46,145.00 19 Jun 17 SYSTEM \$46,145.00 10 Jul 2, SYSTEM \$46,145.00 11 Jul 16, SYSTEM \$46,145.00 12 Aug 3, SYSTEM \$46,145.00 13 Jul 16, SYSTEM \$46,145.00 14 Aug 3, SYSTEM \$46,145.00 15 SYSTEM \$46,145.00 16 SYSTEM \$46,145.00 17 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 2 on the current Payment Estimate.										
8 Jun 2, 2020 8 Jun 2, 2020 8 Jun 2, 2020 9 Jun 16, 2020 9 Jun 16, 2020 10 Jul 2, 2020 10 Jul 2, 2020 10 Jul 2, 2020 11 Jul 16, 2020 11 Jul 16, 2020 11 Jul 16, 2020 12 Aug 3, 2020 12 Aug 3, 2020 12 Aug 3, 2020 15 SYSTEM \$46,145.00 2020 15 SYSTEM \$46,145.00 2020 2020 16 SYSTEM \$46,145.00 2020 2020 2020 2020 2020 2020 2020		0670	APPROACH SLAB	Material			2020		\$23,072.50	Estimate Item Adjustment (0007) due to user kuehnb1 overridding 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 \$46,145.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 9 Jun 16, SYSTEM (\$46,145.00) 10 Jul 2, SYSTEM \$46,145.00 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 Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 10 Jul 2, SYSTEM (\$46,145.00) 11 Jul 16, SYSTEM \$46,145.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 11 Jul 16, SYSTEM (\$46,145.00) 12 Aug 3, SYSTEM \$46,145.00 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 Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate I						7		SYSTEM	(\$23,072.50)	
9 Jun 16, 2020 (\$46,145.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 9 Jun 16, 2020 (\$46,145.00) This adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 10 Jul 2, 2020 SYSTEM (\$46,145.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 10 Jul 16, SYSTEM (\$46,145.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 11 Jul 16, SYSTEM (\$46,145.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 11 Jul 16, SYSTEM (\$46,145.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 12 Aug 3, SYSTEM (\$46,145.00) 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 Estimate Exception 2 on the current Payment Estimate.						8		SYSTEM	\$46,145.00	Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment
Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Jun 16, 2020 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 \$46,145.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding 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 (\$46,145.00) 12 Aug 3, SYSTEM \$46,145.00 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 Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						8		SYSTEM	(\$46,145.00)	
2020 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 Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate.						9		SYSTEM	\$46,145.00	Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment
Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 10 Jul 2, 2020 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 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 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 Estimate Exception 2 on the current Payment Estimate.						9		SYSTEM	(\$46,145.00)	
2020 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 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, SYSTEM (\$46,145.00)						10		SYSTEM	\$46,145.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 11 Jul 16, 2020 (\$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 Exception 2 on the current Payment Estimate.						10		SYSTEM	(\$46,145.00)	
2020 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, SYSTEM (\$46,145.00)						11		SYSTEM	\$46,145.00	Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment
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, SYSTEM (\$46,145.00)						11		SYSTEM	(\$46,145.00)	
						12	Aug 3,	SYSTEM	\$46,145.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment
						12	Aug 3, 2020	SYSTEM	(\$46,145.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	- Total	27	Mar 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$88,275.00)	
					28	Apr 2, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$88,275.00)	
					29	Apr 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$88,275.00)	
					30	May 3, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$88,275.00)	
					31	May 17, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$88,275.00)	
					32	Jul 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$88,275.00)	
					33	Aug 2, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brookw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					33	Aug 2, 2021	SYSTEM	(\$88,275.00)	
					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)	
					35	Sep 16, 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.
					35	Sep 16, 2021	SYSTEM	(\$88,275.00)	
								\$0.00	
	2072		Material - Tota	ıl				\$0.00	
	0690 0690	CLASS B-2 CONCRETE	Material	Material	7	May 18, 2020	SYSTEM	\$0.00 \$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)	Estimate Exception 20 on the current Payment Estimate.
					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,	SYSTEM	\$359,325.00	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	0690	CLASS B-2 CONCRETE				2020			Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$359,325.00)		
					12	Aug 3, 2020	SYSTEM	\$359,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$359,325.00)		
					13	Aug 17, 2020	SYSTEM	\$359,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$359,325.00)		
					14	Sep 2, 2020	SYSTEM	\$445,477.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					14	Sep 2, 2020	SYSTEM	(\$445,477.50)		
					15	Sep 16, 2020	SYSTEM	\$445,477.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$445,477.50)		
					16	Oct 2, 2020	SYSTEM	\$469,102.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					16	Oct 2, 2020	SYSTEM	(\$469,102.50)		
					17	Oct 16, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$516,375.00)		
					18	Nov 2, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$516,375.00)		
					19	Nov 16, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					19	Nov 16, 2020	SYSTEM	(\$516,375.00)		
					20	Dec 2, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					20	Dec 1, 2020	SYSTEM	(\$516,375.00)		
					21	Dec 16, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					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,	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment	



Description	erial Payment
2021 26 Mar 2, 2021 27 Mar 16, 2021 28 Apr 2, SYSTEM 28 SYSTEM 29 SYSTEM 2021	
2021 Estimate Item Adjustment (0017) due to user franza1 overn Estimate Exception 27 on the current Payment Estimate. 26 Mar 2, 2021 27 Mar 16, 2021 28 Apr 2, SYSTEM (\$516,375.00) Estimate Exception 27 on the current Payment Estimate. SYSTEM \$516,375.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0014) due to user franza1 overn Estimate Exception 27 on the current Payment Estimate. 27 Mar 16, 2021 SYSTEM (\$516,375.00) This adjustment offsets the original system-generated Mate	
2021 27 Mar 16, 2021 28 Apr 2, SYSTEM \$516,375.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0014) due to user franza1 overn Estimate Exception 27 on the current Payment Estimate. 27 Mar 16, 2021 28 Apr 2, SYSTEM \$516,375.00 This adjustment offsets the original system-generated Mate	
2021 Estimate Item Adjustment (0014) due to user franza1 overn Estimate Exception 27 on the current Payment Estimate. 27 Mar 16, 2021 (\$516,375.00) 28 Apr 2, SYSTEM \$516,375.00 This adjustment offsets the original system-generated Mate	
2021 28 Apr 2, SYSTEM \$516,375.00 This adjustment offsets the original system-generated Mate	
2021 Estimate Item Adjustment (0014) due to user franza1 overn Estimate Exception 27 on the current Payment Estimate.	
28 Apr 2, SYSTEM (\$516,375.00)	
29 Apr 16, 2021 \$SYSTEM \$516,375.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0014) due to user franza1 overn Estimate Exception 27 on the current Payment Estimate.	
29 Apr 16, SYSTEM (\$516,375.00)	
30 May 3, 2021 \$SYSTEM \$516,375.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0015) due to user franza1 overn Estimate Exception 27 on the current Payment Estimate.	
30 May 3, SYSTEM (\$516,375.00)	
31 May 17, 2021 \$YSTEM \$516,375.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0014) due to user franza1 overr Estimate Exception 26 on the current Payment Estimate.	
31 May 17, SYSTEM (\$516,375.00)	
32 Jul 16, 2021 \$516,375.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0009) due to user franza1 overring Estimate Exception 23 on the current Payment Estimate.	
32 Jul 16, SYSTEM (\$516,375.00)	
Aug 2, 2021 SYSTEM \$516,375.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0004) due to user brookw1 over Estimate Exception 17 on the current Payment Estimate.	
33 Aug 2, SYSTEM (\$516,375.00)	
34 Sep 2, 2021 \$YSTEM \$516,375.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0004) due to user franza1 overring Estimate Exception 14 on the current Payment Estimate.	
34 Sep 2, 2021 (\$516,375.00)	
Sep 16, 2021 SYSTEM \$516,375.00 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0004) due to user franza1 overn Estimate Exception 14 on the current Payment Estimate.	rial Payment dding Payment
35 Sep 16, SYSTEM (\$516,375.00)	
-Total \$0.00	
Material - Total	
0700 MISC. CONCRETE CONSTRUCTION 4 16 Oct 2, 2020 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0006) due to user kuehnb1 over Estimate Exception 32 on the current Payment Estimate.	run Payment ridding Payment
16 Oct 2, 2020 (\$895,775.00)	
17 Oct 16, 2020 \$895,775.00 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0011) due to user kuehnb1 over Estimate Exception 30 on the current Payment Estimate.	
47 0446 0007711 (60077710)	
17 Oct 16, SYSTEM (\$895,775.00) 2020	



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



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0730	HALF-SOLE REPAIR	Material		27	Mar 16, 2021	SYSTEM	(\$4,931.15)	
					28	Apr 2, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$4,931.15)	
					29	Apr 16, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$4,931.15)	
					30	May 3, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$4,931.15)	
					31	May 17, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$4,931.15)	
					32	Jul 16, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$4,931.15)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Mar 2, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.
					27	Mar 16, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Mar 16, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.
					28	Apr 2, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.
					29	Apr 16, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.
					30	May 3, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.
					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	
			Overrun - Tota	al				\$0.00	
	0730 -	Total						\$0.00	
	0740	SLAB EDGE REPAIR (BRIDGES)	Material		4	Apr 2, 2020	SYSTEM	\$8,190.00	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	0740		Material						Estimate Exception 10 on the current Payment Estimate.														
		REPAIR (BRIDGES)			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.												
					23	Jan 19, 2021	SYSTEM	(\$47,633.60)															
								24	Feb 1, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83.											
					24	Feb 1, 2021	SYSTEM	(\$47,633.60)															
															25	Feb 16, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
													25	Feb 16, 2021	SYSTEM	(\$47,633.60)							
																26	Mar 2, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					26	Mar 2, 2021	SYSTEM	(\$47,633.60)															
															2		:		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)									
												2			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,	SYSTEM	(\$47,633.60)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3225	0740	SLAB EDGE	Material			2021																					
		REPAIR (BRIDGES)			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	ı				\$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	ıl				\$0.00																			
	0740 -	- Total						\$0.00																			
	0770	REINFORCING STEEL (EPOXY COATED)	Material		7	May 18, 2020	SYSTEM	\$6,001.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
									7	May 18, 2020	SYSTEM	(\$6,001.43)															
					8	Jun 2, 2020	SYSTEM	\$9,805.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$9,805.01)																			
																				9	Jun 16, 2020	SYSTEM	\$13,984.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
														9	Jun 16, 2020	SYSTEM	(\$13,984.88)										
					10	Jul 2, 2020	SYSTEM	\$26,578.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
																							10	Jul 2, 2020	SYSTEM	(\$26,578.73)	
					11	Jul 16, 2020	SYSTEM	\$30,746.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																		
					11		SYSTEM	\$30,746.17	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment																		
						2020 Jul 16,			Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment																		
					11	Jul 16, 2020 Aug 3,	SYSTEM	(\$30,746.17)	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3225	0770	REINFORCING STEEL (EPOXY	Material		13	Aug 17, 2020	SYSTEM	(\$30,746.17)													
		COATED)			14	Sep 2, 2020	SYSTEM	\$38,157.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.												
					14	Sep 2, 2020	SYSTEM	(\$38,157.84)													
					15	Sep 16, 2020	SYSTEM	\$46,448.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
					15	Sep 16, 2020	SYSTEM	(\$46,448.65)													
					16	Oct 2, 2020	SYSTEM	\$49,857.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
					16	Oct 2, 2020	SYSTEM	(\$49,857.86)													
					17	Oct 16, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					17	Oct 16, 2020	SYSTEM	(\$56,703.40)													
					18	Nov 2, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					18	Nov 2, 2020	SYSTEM	(\$56,703.40)													
					19	Nov 16, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					19	Nov 16, 2020	SYSTEM	(\$56,703.40)													
					20	Dec 2, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.												
					20	Dec 1, 2020	SYSTEM	(\$56,703.40)													
					21	Dec 16, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					21	Dec 16, 2020	SYSTEM	(\$56,703.40)													
					22	Jan 4, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					22	Jan 4, 2021	SYSTEM	(\$56,703.40)													
					23	Jan 19, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					23	Jan 19, 2021	SYSTEM	(\$56,703.40)													
					24	Feb 1, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.												
					24	Feb 1, 2021	SYSTEM	(\$56,703.40)													
												3		2:		:	25	Feb 16, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
							2!	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.												



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
J6l3225	0770	REINFORCING STEEL (EPOXY	Material	Type	27	Mar 16, 2021	SYSTEM	(\$56,703.40)												
		COATED)			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)	Estimate Estapation of the Carlotte Symbol Estimate.											
					31	May 17, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					31	May 17, 2021	SYSTEM	(\$56,703.40)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	0770 -	Total						\$0.00												
	0780	PROTECTIVE COATING - CONCRETE BENTS AND	Material		20	Dec 2, 2020	SYSTEM	\$36,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
		AND			20	Dec 1, 2020	SYSTEM	(\$36,040.00)												
					21	Dec 16, 2020	SYSTEM	\$36,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 30 on the current Payment Estimate.											
						21	Dec 16, 2020	SYSTEM	(\$36,040.00)											
					22	Jan 4, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
							22	Jan 4, 2021	SYSTEM	(\$106,000.00)										
					23	Jan 19, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					23	Jan 19, 2021	SYSTEM	(\$106,000.00)												
					24	Feb 1, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					24	Feb 1, 2021	SYSTEM	(\$106,000.00)												
					25	Feb 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					25	Feb 16, 2021	SYSTEM	(\$106,000.00)												
																26	Mar 2, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$106,000.00)												
					27	Mar 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					27	Mar 16, 2021	SYSTEM	(\$106,000.00)	· · · · · · · · · · · · · · · · · · ·											
					28	Apr 2, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					28	Apr 2,	SYSTEM	(\$106,000.00)												



29	ct I	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
29	25 0	0780		Material			2021			
2011 2012 2014			CONCRETE BENTS			29		SYSTEM	\$106,000.00	Estimate Item Adjustment (0020) due to user franza1 overridding Payment
2021						29		SYSTEM	(\$106,000.00)	
31						30		SYSTEM	\$106,000.00	Estimate Item Adjustment (0021) due to user franza1 overridding Payment
2021 SYSTEM (\$106,000,000) This adjustment offices the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Exception 30 on the current Payment Estimate (\$100,000,000) This adjustment offices the original system-generated Material Payment (\$100,000,000) This adjustment offices the original system-generated Material Payment (\$100,000,000) This adjustment offices the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate Extended (\$100,000,000) This adjustment official state Exception 30 on the current Payment Estimate Extended (\$100,000,000) This adjustment official state Exception 30 on the current Payment Estimate Extended (\$100,000,000) This adjustment official state Extended (\$100,000,000) This adjustment official state Extended (\$100,000,000) This adjustment official payment Estimate Extended (\$100,000,000) This adjustment official payment Estimate (\$100,000,000) This adjustment official payment (\$100,000,000,000,000,000,000,000,000,000						30		SYSTEM	(\$106,000.00)	
201 32 34 14, 57 57 57 57 57 57 57 5						31		SYSTEM	\$106,000.00	Estimate Item Adjustment (0020) due to user franza1 overridding Payment
2021 SySTEM (\$106,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 25 on the current Payment Estima						31		SYSTEM	(\$106,000.00)	
2021 33						32		SYSTEM	\$106,000.00	Estimate Item Adjustment (0012) due to user franza1 overridding Payment
2021 Estimate Exception 2 on the current Payment Estimate.						32		SYSTEM	(\$106,000.00)	
2021 34 Sap 2						33		SYSTEM	\$106,000.00	Estimate Item Adjustment (0010) due to user brookw1 overridding Payment
2021 Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate.						33		SYSTEM	(\$106,000.00)	
2021						34		SYSTEM	\$106,000.00	Estimate Item Adjustment (0010) due to user franza1 overridding Payment
2021						34		SYSTEM	(\$106,000.00)	
Total S0.00 Material - Total S0.00						35		SYSTEM	\$106,000.00	Estimate Item Adjustment (0010) due to user franza1 overridding Payment
Naterial - Total						35		SYSTEM	(\$106,000.00)	
SURFACE PREPARATION FOR RECOATING STRUC					- Total				\$0.00	
SURFACE PREPARATION FOR RECOATING STRUC 2				Material - Tota	ıl				\$0.00	
PREPARATION FOR RECOATING STRUC 2020										
2 Mar 3, SYSTEM (\$503,149.50)	0		PREPARATION FOR RECOATING	Material		2		SYSTEM	\$503,149.50	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment
Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 3 Mar 16, 2020 \$0.00 Naterial - Total \$0.00 \$0.00 Material - Total \$0.00			011100			2		SYSTEM	(\$503,149.50)	
Naterial - Total S0.00						3		SYSTEM	\$798,650.00	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment
Material - Total S0.00						3		SYSTEM	(\$798,650.00)	
Solid Soli										
Reference Page Pa				Material - Tota	ıl					
APPLICATION OF INORGANIC ZINC APPLICATION OF INORGANIC ZINC Bestimate Exception 11 on the current Payment Estimate. APPLICATION OF INORGANIC ZINC Basinate Exception 11 on the current Payment Estimate. Support										
Comparison of the content of the c	C	0810	APPLICATION OF	Material					\$135,166.50	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment
Material - Total \$0.00						6		SYSTEM	(\$135,166.50)	
Solution					- Total				\$0.00	
PIELD APPLICATION OF INORGANIC ZINC 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, SYSTEM \$25,594.00 This adjustment offsets the original system-generated Overrun Payment				Material - Tota	ıl				\$0.00	
APPLICATION OF INORGANIC ZINC 2020 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, SYSTEM \$25,594.00 This adjustment offsets the original system-generated Overrun Payment	O	0810 -	Total						\$0.00	
2020 5 Apr 16, SYSTEM \$25,594.00 This adjustment offsets the original system-generated Overrun Payment	C	0850	APPLICATION OF	Material		4		SYSTEM	\$19,576.00	Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment
						4		SYSTEM	(\$19,576.00)	
						5		SYSTEM	\$25,594.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0850	FIELD	Material						Estimate Exception 11 on the current Payment Estimate.
		APPLICATION OF INORGANIC ZINC			5	Apr 16, 2020	SYSTEM	(\$25,594.00)	
					6	May 3, 2020	SYSTEM	\$62,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$62,660.00)	
					7	May 18, 2020	SYSTEM	\$79,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$79,519.00)	
					8	Jun 2, 2020	SYSTEM	\$152,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$152,630.00)	
					9	Jun 16, 2020	SYSTEM	\$178,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$178,828.00)	
					10	Jul 2, 2020	SYSTEM	\$263,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$263,516.00)	
					11	Jul 16, 2020	SYSTEM	\$288,854.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$288,854.00)	
					12	Aug 3, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$313,566.00)	
					13	Aug 17, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$313,566.00)	
					14	Sep 2, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$313,566.00)	
					15	Sep 16, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$313,566.00)	
					16	Oct 2, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Oct 2, 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



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3225	0850	FIELD	Material	Туре					Estimate Exception 23 on the current Payment Estimate.																	
		APPLICATION OF INORGANIC ZINC			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)																		
					35	Sep 16, 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.																	
					35	Sep 16, 2021	SYSTEM	(\$318,248.00)																		
				- Total				\$0.00																		
			Material - Tota	ı				\$0.00																		
	0850 -	Total						\$0.00																		
	0910	MISC.	Material		11	Jul 16, 2020	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					11	Jul 16, 2020	SYSTEM	(\$3,700.00)																		
					12	Aug 3, 2020	SYSTEM	\$16,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
					12	Aug 3, 2020	SYSTEM	(\$16,650.00)																		
					13	Aug 17, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																	
																						13	Aug 17, 2020	SYSTEM	(\$22,200.00)	
							14	Sep 2, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.															
									14	Sep 2, 2020	SYSTEM	(\$22,200.00)														
					15	Sep 16, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																	
						15	Sep 16, 2020	SYSTEM	(\$22,200.00)																	
					16	Oct 2, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																	
															16	Oct 2, 2020	SYSTEM	(\$22,200.00)								
					17	Oct 16, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																	
					17	Oct 16, 2020	SYSTEM	(\$22,200.00)																		
				- Total				\$0.00																		
			Material - Tota	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.																	



Mile	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2000	J6l3225	0920	MISC.	Material		8		SYSTEM	(\$327,000.00)	
10						9		SYSTEM	\$345,000.00	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment
2000						9		SYSTEM	(\$345,000.00)	
1						10		SYSTEM	\$345,000.00	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment
2000 2000						10		SYSTEM	(\$345,000.00)	
12						11		SYSTEM	\$345,000.00	Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment
2020						11		SYSTEM	(\$345,000.00)	
13						12		SYSTEM	\$358,500.00	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment
2020 SysTem Sys						12		SYSTEM	(\$358,500.00)	
14						13		SYSTEM	\$426,000.00	Estimate Item Adjustment (0014) due to user franza1 overridding Payment
2020						13		SYSTEM	(\$426,000.00)	
15						14		SYSTEM	\$534,750.00	Estimate Item Adjustment (0013) due to user franza1 overridding Payment
Sep 16, SYSTEM System-generated Overrun Payment Stimate Exception 30 on the current Payment Estimate.						14		SYSTEM	(\$534,750.00)	
1-70tal 1-70						15		SYSTEM	\$576,000.00	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment
Material - Total So						15		SYSTEM	(\$576,000.00)	
15				Material Tota						
Misc. Material 15		0920 -	Total	material - Tota	41					
Page		0925	MISC.	Material		15		SYSTEM		Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment
Material - Total \$0.00						15		SYSTEM	(\$5,000.00)	
Sumary Content					- Total				\$0.00	
Misc. Material 6				Material - Tota	ıl				\$0.00	
Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 6 May 3, 2020 7 May 18, 29STEM \$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 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, SYSTEM \$460,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		0925 -	Total						\$0.00	
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, SYSTEM \$460,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		0930	MISC.	Material		6		SYSTEM	\$16,000.00	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment
Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 7 May 18, 2020 8 Jun 2, 2020 7 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 9 Jun 16, SYSTEM \$460,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate. 9 Jun 16, 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.						6		SYSTEM	(\$16,000.00)	
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 (\$228,400.00) 9 Jun 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 9 Jun 16, SYSTEM (\$460,000.00)						7		SYSTEM	\$140,400.00	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (0015) dué to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 8 Jun 2, 2020 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, SYSTEM \$460,000.00						7		SYSTEM	(\$140,400.00)	
9 Jun 16, 2020 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, SYSTEM (\$460,000.00)						8		SYSTEM	\$228,400.00	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (0012) dué to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 9 Jun 16, SYSTEM (\$460,000.00)					8	8		SYSTEM	(\$228,400.00)	
						9		SYSTEM	\$460,000.00	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	0930	MISC.	Material		10	Jul 2, 2020	SYSTEM	\$520,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					10	Jul 2, 2020	SYSTEM	(\$520,000.00)		
					11	Jul 16, 2020	SYSTEM	\$520,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$520,000.00)		
					12	Aug 3, 2020	SYSTEM	\$612,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$612,800.00)		
					13	Aug 17, 2020	SYSTEM	\$807,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
					13	Aug 17, 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	al				\$0.00		
	0930 -	- Total						\$0.00		
		0930 - Total 0940 MISC.	MISC. Material							
	0940		Material		17	Oct 16, 2020	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
	0940	MISC.	Material		17		SYSTEM	\$6,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment	
	0940	MISC.	Material			2020 Oct 16,			Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment	
	0940	MISC.	Material		17	2020 Oct 16, 2020 Nov 2,	SYSTEM	(\$6,000.00)	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment	
	0940	MISC.	Material		17	2020 Oct 16, 2020 Nov 2, 2020	SYSTEM	(\$6,000.00) \$18,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment	
	0940	MISC.	Material		17 18	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00)	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment	
	0940	MISC.	Material		17 18 18 19	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment	
	0940	MISC.	Material		17 18 18 19	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment	
	0940	MISC.	Material		17 18 18 19 19	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00 (\$24,000.00) \$24,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment	
	0940	MISC.	Material		17 18 18 19 19 20	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00 (\$24,000.00) \$24,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate.	
	0940	MISC.	Material		17 18 18 19 19 20 20 21	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00 (\$24,000.00) \$24,000.00 (\$24,000.00)	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate.	
	0940	MISC.	Material		17 18 18 19 19 20 20 21	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00 (\$24,000.00) \$24,000.00 (\$24,000.00)	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment	
	0940	MISC.	Material		17 18 18 19 19 20 20 21 21	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00 (\$24,000.00) \$24,000.00 (\$24,000.00) \$24,000.00 \$24,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment	
	0940	MISC.	Material		17 18 18 19 19 20 20 21 21 22	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19,	SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00 (\$24,000.00) \$24,000.00 (\$24,000.00) \$24,000.00 (\$24,000.00)	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0940	MISC.	Material			2021			Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$24,000.00)	
					25	Feb 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$24,000.00)	
					26	Mar 2, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$24,000.00)	
					27	Mar 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$24,000.00)	
					28	Apr 2, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$24,000.00)	
					29	Apr 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$24,000.00)	
					30	May 3, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$24,000.00)	
					31	May 17, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$24,000.00)	
					32	Jul 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$24,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0940 - 0960	Total MISC.	Material		7	May 18, 2020	SYSTEM	\$0.00 \$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$480.00)	Exception of on the current rayment Estimate.
					8	Jun 2, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$480.00)	
					9	Jun 16, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$960.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	(\$160.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6l3225	0960	MISC.	Overrun	Overrun	25	Feb 16, 2021	SYSTEM	\$640.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - Tota	al				\$0.00				
	0960 -	Total						\$0.00				
	0970	MISC.	Material		7	May 18, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					7	May 18, 2020	SYSTEM	(\$2,730.00)				
					8	Jun 2, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					8	Jun 2, 2020	SYSTEM	(\$2,730.00)				
					9	Jun 16, 2020	SYSTEM	\$5,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					9	Jun 16, 2020	SYSTEM	(\$5,070.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0970 -	Total						\$0.00				
	0980	MISC.	Material		7	May 18, 2020	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
								7	May 18, 2020	SYSTEM	(\$12,800.00)	
							8	Jun 2, 2020	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
							8	Jun 2, 2020	SYSTEM	(\$12,800.00)		
					9	Jun 16, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					9	Jun 16, 2020	SYSTEM	(\$22,400.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0980 -	Total						\$0.00				
	0990	MISC.	Material		12	Aug 3, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					12	Aug 3, 2020	SYSTEM	(\$4,500.00)				
					13	Aug 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					13	Aug 17, 2020	SYSTEM	(\$4,500.00)				
					14	Sep 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					14	Sep 2, 2020	SYSTEM	(\$4,500.00)				
					15	Sep 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
		15 Sep 16, 2020 SYSTEM (\$4,500.00)										
					16	Oct 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3225	0990	MISC.	Material		17	Oct 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					17	Oct 16, 2020	SYSTEM	(\$4,500.00)									
				- Total				\$0.00									
			Material - Tota	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 - T	otal			\$0.00									
			Overrun - Tota	ıl				\$0.00									
	0990 -	Total						\$0.00									
	1000	MISC.	Material		12	Aug 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					12	Aug 3, 2020	SYSTEM	(\$3,500.00)									
					13	Aug 17, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
					13	Aug 17, 2020	SYSTEM	(\$3,500.00)									
					14	Sep 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					14	Sep 2, 2020	SYSTEM	(\$3,500.00)									
					15	Sep 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.								
					15	Sep 16, 2020	SYSTEM	(\$3,500.00)									
				- Total				\$0.00									
			Material - Tota	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, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
											8	Jun 2, 2020	SYSTEM	(\$7,000.00)			
					9	Jun 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
					9	Jun 16, 2020	SYSTEM	(\$7,000.00)									
				10 Jul 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
					10	Jul 2, 2020	SYSTEM	(\$7,000.00)									
					11	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					11	Jul 16, 2020	SYSTEM	(\$7,000.00)									
					12	Aug 3, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment								



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
613225	1010	MISC.	Material						Estimate Exception 39 on the current Payment Estimate.											
					12	Aug 3, 2020	SYSTEM	(\$17,150.00)												
					13	Aug 17, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.											
					13	Aug 17, 2020	SYSTEM	(\$17,150.00)												
					14	Sep 2, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
					14	Sep 2, 2020	SYSTEM	(\$17,150.00)												
					15	Sep 16, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.											
					15	Sep 16, 2020	SYSTEM	(\$17,150.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	1010 -	Total						\$0.00												
	1020	MISC.	Material		10	Jul 2, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					10	Jul 2, 2020	SYSTEM	(\$16,000.00)												
					11	Jul 16, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
																11	Jul 16, 2020	SYSTEM	(\$40,000.00)	
								12	Aug 3, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
								12	Aug 3, 2020	SYSTEM	(\$40,000.00)									
					13	Aug 17, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					13	Aug 17, 2020	SYSTEM	(\$40,000.00)												
					14	Sep 2, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					14	Sep 2, 2020	SYSTEM	(\$40,000.00)												
					15	Sep 16, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.											
					15	Sep 16, 2020	SYSTEM	(\$40,000.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	1020 -						0)/2==	\$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)												
						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.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3225	1030	MISC.	Material		13	Aug 17, 2020	SYSTEM	(\$2,500.00)									
					14	Sep 2, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					14	Sep 2, 2020	SYSTEM	(\$2,500.00)									
					15	Sep 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					15	Sep 16, 2020	SYSTEM	(\$2,500.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
		Total			_	11 10	0)/07514	\$0.00									
	1040	MISC.	Material		7	May 18, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					7	May 18, 2020	SYSTEM	(\$16,000.00)									
					8	Jun 2, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					8	Jun 2, 2020	SYSTEM	(\$16,000.00)									
					9	Jun 16, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					9	Jun 16, 2020	SYSTEM	(\$16,000.00)									
					10	Jul 2, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
													10	Jul 2, 2020	SYSTEM	(\$16,000.00)	
					11	Jul 16, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					11	Jul 16, 2020	SYSTEM	(\$16,000.00)									
					12	Aug 3, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					12	Aug 3, 2020	SYSTEM	(\$65,200.00)									
					13	Aug 17, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					13	Aug 17, 2020	SYSTEM	(\$65,200.00)									
					14	Sep 2, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					14	Sep 2, 2020	SYSTEM	(\$65,200.00)									
					15	Sep 16, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
					15	Sep 16, 2020	SYSTEM	(\$65,200.00)									
				- Total				\$0.00									
			Material - Tota	ı				\$0.00									
	1040 -	· Total						\$0.00									
	1050	MISC.	Material		8	Jun 2, 2020	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
					8	Jun 2, 2020	SYSTEM	(\$36,000.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	1050	MISC.	Material		9	Jun 16, 2020	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$81,000.00)	
					10	Jul 2, 2020	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$360,000.00)	
					11	Jul 16, 2020	SYSTEM	\$549,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$549,000.00)	
					12	Aug 3, 2020	SYSTEM	\$652,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$652,500.00)	
					13	Aug 17, 2020	SYSTEM	\$684,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$684,000.00)	
					14	Sep 2, 2020	SYSTEM	\$693,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$693,000.00)	
					15	Sep 16, 2020	SYSTEM	\$771,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$771,750.00)	
				- Total				\$0.00	
	1050 -	· Total	Material - Tota	ıl				\$0.00 \$0.00	
		MISC.			11	Jul 16,			This adjustment offsets the original system-generated Overrun Payment
	1060	Wilde.	Material			2020	SYSTEM	\$18,000.00	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment
	1060	Wilde.	Material		11		SYSTEM	(\$18,000.00)	
	1060	wild.	Material		11 12	2020 Jul 16,			Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment
	1060	MIGG.	Material			Jul 16, 2020 Aug 3,	SYSTEM	(\$18,000.00)	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment
	1060	MIGG.	Material		12	Jul 16, 2020 Aug 3, 2020	SYSTEM	(\$18,000.00) \$18,000.00	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment
	1060	MIGG.	Material		12	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	(\$18,000.00) \$18,000.00 (\$18,000.00)	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment
	1060	MIGG.	Material		12 12 13	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,000.00) \$18,000.00 (\$18,000.00) \$18,000.00	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment
	1060	MICC.	Material		12 12 13	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,000.00) \$18,000.00 (\$18,000.00) \$18,000.00	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment
	1060	MICC.	Material		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	(\$18,000.00) \$18,000.00 (\$18,000.00) \$18,000.00 (\$18,000.00)	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment
	1060	MICC.	Material		12 12 13 13 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 SYSTEM	(\$18,000.00) \$18,000.00 (\$18,000.00) \$18,000.00 (\$18,000.00) \$18,000.00	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate.
	1060	MICC.	Material	- Total	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 SYSTEM	(\$18,000.00) \$18,000.00 (\$18,000.00) \$18,000.00 (\$18,000.00) \$18,000.00 (\$18,000.00)	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate.
			Material - Tota		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 SYSTEM	(\$18,000.00) \$18,000.00 (\$18,000.00) \$18,000.00 (\$18,000.00) \$27,000.00 (\$27,000.00)	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate.
		. Total PREFORMED			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 SYSTEM	(\$18,000.00) \$18,000.00 (\$18,000.00) \$18,000.00 (\$18,000.00) \$27,000.00 (\$27,000.00)	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	1070	EXP. JOINT SEAL	Material						Estimate Exception 41 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$10,305.00)	
					10	Jul 2, 2020	SYSTEM	\$14,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$14,432.00)	Edinate Edopath of the cancel agreement agreement.
					11	Jul 16, 2020	SYSTEM	\$26,128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$26,128.00)	
					12	Aug 3, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$30,250.00)	
					13	Aug 17, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$30,250.00)	
					14	Sep 2, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$30,250.00)	
					15	Sep 16, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kuehnb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$30,250.00)	
					16	Oct 2, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$30,250.00)	
					17	Oct 16, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$30,250.00)	
					18	Nov 2, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$30,250.00)	
					19	Nov 16, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$30,250.00)	
					20	Dec 2, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$30,250.00)	
					21	Dec 16, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$30,250.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1070 -	Total						\$0.00	
	1180	NAVIGATION LIGHTING SYSTEM	Material		18	Nov 2, 2020	SYSTEM	\$23,046.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3225	1180	NAVIGATION LIGHTING SYSTEM	Material		18	Nov 2, 2020	SYSTEM	(\$23,046.30)																				
					19	Nov 16, 2020	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					19	Nov 16, 2020	SYSTEM	(\$51,214.00)																				
					20	Dec 2, 2020	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					20	Dec 1, 2020	SYSTEM	(\$51,214.00)																				
					21	Dec 16, 2020	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																			
					21	Dec 16, 2020	SYSTEM	(\$51,214.00)																				
					22	Jan 4, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
					22	Jan 4, 2021	SYSTEM	(\$51,214.00)																				
					23	Jan 19, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
					23	Jan 19, 2021	SYSTEM	(\$51,214.00)																				
					24	Feb 1, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
						24	Feb 1, 2021	SYSTEM	(\$51,214.00)																			
					25	Feb 16, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																			
					25	Feb 16, 2021	SYSTEM	(\$51,214.00)																				
							26	Mar 2, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user franza1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																	
					26	Mar 2, 2021	SYSTEM	(\$51,214.00)																				
					27	Mar 16, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
					27	Mar 16, 2021	SYSTEM	(\$51,214.00)																				
					28	Apr 2, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
																	28	Apr 2, 2021	SYSTEM	(\$51,214.00)								
					29	Apr 16, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																			
							29	Apr 16, 2021	SYSTEM	(\$51,214.00)																		
										3		30	3	30	30 30 31 31		3		30					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)						
																		3	3	31		:	3	3	31	May 17, 2021	SYSTEM	\$51,214.00
																3	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.																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3225	1180	NAVIGATION LIGHTING SYSTEM	Material	. , , p c	32	Jul 16, 2021	SYSTEM	(\$51,214.00)																						
					33	Aug 2, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookw1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																					
					33	Aug 2, 2021	SYSTEM	(\$51,214.00)																						
					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)																						
					35	Sep 16, 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.																					
					35	Sep 16, 2021	SYSTEM	(\$51,214.00)																						
				- Total				\$0.00																						
			Material - Tota	ıl				\$0.00																						
	1180 -	Total						\$0.00																						
	5005	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		8	Jun 2, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																					
					8	Jun 2, 2020	SYSTEM	(\$12,600.00)																						
					9	Jun 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					9	Jun 16, 2020	SYSTEM	(\$12,600.00)																						
							10	Jul 2, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					10	Jul 2, 2020	SYSTEM	(\$12,600.00)																						
					11	Jul 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$12,600.00)																						
					12	Aug 3, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
					12	Aug 3, 2020	SYSTEM	(\$12,600.00)																						
					13	Aug 17, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																					
																	13	Aug 17, 2020	SYSTEM	(\$12,600.00)										
																14	Sep 2, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
									14	Sep 2, 2020	SYSTEM	(\$12,600.00)																		
														1	1			1	1	1						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,	SYSTEM	(\$12,600.00)																						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
313225	5005	TEMPORARY LONG-TERM	Material			2020																
		RUMBLE STRIPS	Metavial Tata	- Total				\$0.00														
	5005 -	Total	Material - Tota					\$0.00 \$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, 2020	SYSTEM	(\$567.00)														
				- Total				\$0.00														
			Material - Tota	ıl				\$0.00														
	5006 -							\$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.													
					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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6l3225	5012	MISC. STRUCTURAL STEEL	Material		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.																	
		CONSTRUCTION			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)																	
									2020		20	Dec 2,	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.											
										(\$383,552.00)																
					21	Dec 16, 2020	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
											21	Dec 16, 2020	SYSTEM	(\$383,552.00)												
						22	Jan 4, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
						22	Jan 4, 2021	SYSTEM	(\$383,552.00)																	
						23	Jan 19, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
							23	Jan 19, 2021	SYSTEM	(\$383,552.00)																
					24	Feb 1, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
										24	Feb 1, 2021	SYSTEM	(\$383,552.00)													
																				25	Feb 16, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
										25	Feb 16, 2021	SYSTEM	(\$383,552.00)													
																			26	Mar 2, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
					26	Mar 2, 2021	SYSTEM	(\$383,552.00)																		
				2 2 2	2							2 2 2	27 28 28		2				27	Mar 16, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
																27	Mar 16, 2021	SYSTEM	(\$383,552.00)							
																	2		2		3		2	28	Apr 2, 2021	SYSTEM
														28	Apr 2, 2021	SYSTEM	(\$383,552.00)									
																							29		29	Apr 16, 2021
					29	Apr 16, 2021	SYSTEM	(\$383,552.00)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3225	5012	MISC. STRUCTURAL STEEL	Material		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.
		CONSTRUCTION			30	May 3, 2021	SYSTEM	(\$383,552.00)	
					31	May 17, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$383,552.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5012 -	Total						\$0.00	
	5018	FULL DEPTH REPAIR	Material		26	Mar 2, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$16,675.39)	
					27	Mar 16, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$16,675.39)	
					28	Apr 2, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$16,675.39)	
					29	Apr 16, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$16,675.39)	
					30	May 3, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$16,675.39)	
					31	May 17, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$16,675.39)	
					32	Jul 16, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$16,675.39)	
					33	Aug 2, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Aug 2, 2021	SYSTEM	(\$16,675.39)	
					34	Sep 2, 2021	SYSTEM	\$16,675.39	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.
					34	Sep 2, 2021	SYSTEM	(\$16,675.39)	
					35	Sep 16, 2021	SYSTEM	\$16,675.39	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.
					35	Sep 16, 2021	SYSTEM	(\$16,675.39)	Esumate Exception to on the current Payment Esumate.
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5018 -	Total						\$0.00	
	5022	MISC. STRUCTURAL	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

Sep 21, 2021



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3225	5022	STEEL CONSTRUCTION							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)	
					35	Sep 16, 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.
					35	Sep 16, 2021	SYSTEM	(\$149,367.24)	
				- Total	- Total			\$0.00	
			Material - Total					\$0.00	
	5022 -	Total					\$0.00		
J6I3225 -	- Total							(\$1,796.73)	
Overall -	Total						(\$1,796.73)		