



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

Report Generated on April 6, 2022

Pay Estimate Created Date: April 4, 2022

Progress Estimate Number 39	Contract ID 191213-F02 Prime Contractor KCI Construction Company	Pay Period Start November 2, 2021 Pay Period End April 1, 2022	Original Contract Amount \$32,975,925.00 Net Change Order Amount (\$801,285.53) Current Contract Amount \$32,174,639.47
---------------------------------------	---	---	--

Approval Date		By User	
April 4, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	arnold1	
April 4, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm	
April 5, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1	
Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		97.76%

Contract Informational Dates			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. 39			
	This Estimate	Previous	To Date
191213-F02			
Total Posted Items Pay	\$0.00	\$31,455,130.42	\$31,455,130.42
Gross Item Adjustments	\$293,250.00	(\$1,796.73)	\$291,453.27
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
Contract Total Payable This Estimate:	\$293,250.00	\$31,453,333.69	\$31,746,583.69

Items Paid This Estimate Period							
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J613225	0780	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	LS	\$106,000.000	-1	(\$106,000.00)
	5023	7079903	MISC.Conduit System Rework	LF	\$57,950.770	-1	(\$57,950.77)
	5024	7079901	MISC.Conduit System Rework	LS	\$57,950.770	1	\$57,950.77
	5025	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	LS	\$106,000.000	1	\$106,000.00
Project J613225 - Total							\$0.00
Overall - Total							\$0.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate								
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J613225	0060	CONCRETE APPROACH PAVEMENT	Material			-201.33	\$160.00	(\$32,212.80)
	0060	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	201.33	\$160.00	\$32,212.80
	5010	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			\$293,250.00
	5025	PROTECTIVE COATING -	Material			-1	\$106,000.00	(\$106,000.00)



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

Report Generated on April 6, 2022

Pay Estimate Created Date: April 4, 2022

Progress Estimate Number 39		Contract ID 191213-F02		Pay Period Start November 2, 2021		Original Contract Amount \$32,975,925.00	
		Prime Contractor KCI Construction Company		Pay Period End April 1, 2022		Net Change Order Amount (\$801,285.53)	
						Current Contract Amount \$32,174,639.47	

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3225		CONCRETE BENTS AND PIERS (EPOXY)						
	5025	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$106,000.00	\$106,000.00
Total								\$293,250.00



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

Report Generated on April 6, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J613225	I 70-4(204)	Bridge rehabilitation	I-70	ST CHARLES	over Missouri River

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J613225	Posted Item Pay	\$0.00	\$31,455,130.42	\$31,455,130.42
	Gross Item Adjustments	\$293,250.00	(\$1,796.73)	\$291,453.27
	Gross Item Pay	\$293,250.00	\$31,453,333.69	\$31,746,583.69
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on April 6, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor, QC and MODOT Materials to eliminate this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7079903, Project Item Line Number 5023, Material Set 7079903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with the contractor, QC and MODOT Materials to eliminate this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7110200, Project Item Line Number 5025, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Working with the contractor, QC and MODOT Materials to eliminate this exception.	arnold1	Overridden
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.	Working with the contractor, QC and MODOT Materials to eliminate this exception.	arnold1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6205902A, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6205903A, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6205906A, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on April 6, 2022

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	J613225	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$350,000.00	\$350,000.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	340.00	0.00	340.00	SQFT	340.00	\$125.00	\$42,500.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,283.00	164.50	1,447.50	SQYD	1,447.50	\$8.00	\$11,580.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	18.20	1.50	19.70	TONS	19.70	\$450.00	\$8,865.00
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	1,268.70	164.50	1,433.20	SQYD	1,433.20	\$60.00	\$85,992.00
		0001	0060	5041000	CONCRETE APPROACH PAVEMENT	202.70	0.00	202.70	SQYD	202.70	\$160.00	\$32,432.00
		0001	0070	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	10.00	-6.00	4.00	EA	4.00	\$2,678.00	\$10,712.00
		0001	0080	6122020	REPLACEMENT SAND BARREL	64.00	-17.00	47.00	EA	47.00	\$208.00	\$9,776.00
		0001	0090	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	5.00	7.00	EA	7.00	\$942.00	\$6,594.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.00
		0001	0110	6159901	MISC.OFFICE FOR ENGINEER	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0120	6161005	CONSTRUCTION SIGNS	4,764.00	0.00	4,764.00	SQFT	4,072.11	\$12.00	\$48,865.32
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	11.00	35.00	EA	35.00	\$35.00	\$1,225.00
		0001	0140	6161009	FLAG ASSEMBLY	15.00	0.00	15.00	EA	15.00	\$20.00	\$300.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	730.00	0.00	730.00	EA	376.00	\$18.00	\$6,768.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	31.00	0.00	31.00	EA	18.00	\$95.00	\$1,710.00
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	106.00	0.00	106.00	EA	106.00	\$65.00	\$6,890.00
		0001	0180	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	7.00	\$1,000.00	\$7,000.00
		0001	0190	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$26,460.00	\$26,460.00
		0001	0200	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	315.00	39.00	354.00	LF	354.00	\$105.00	\$37,170.00
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,220.00	4,218.00	8,438.00	LF	8,438.00	\$19.93	\$168,169.34
		0001	0220	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	10,975.00	-5,371.00	5,604.00	LF	5,604.00	\$26.28	\$147,273.12
		0001	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9,454.00	1,609.00	11,063.00	LF	11,063.00	\$10.73	\$118,705.99
		0001	0240	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,294,650.66	\$0.00
		0001	0241	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,032,453.66	\$3,032,453.66
		0001	0245	6199901	MISC.MAINTENANCE OF TRAFFIC CONTROL DEVICES	1.00	0.00	1.00	LS	0.90	\$850,000.00	\$765,000.00
		0001	0250	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,035.00	0.00	8,035.00	LF	6,276.00	\$1.25	\$7,845.00
		0001	0260	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,020.00	0.00	4,020.00	LF	1,318.00	\$1.25	\$1,647.50
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,227.00	0.00	39,227.00	LF	44,293.00	\$0.23	\$10,187.39
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,614.00	0.00	16,614.00	LF	17,905.00	\$0.23	\$4,118.15
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,717.00	0.00	4,717.00	LF	5,290.00	\$0.50	\$2,645.00
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	180,849.00	0.00	180,849.00	LF	169,703.60	\$0.75	\$127,277.70
		0001	0310	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	2.00	\$100.00	\$200.00
		0001	0320	6209901	MISC.INLAID PAVEMENT MARKER REMOVAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0330	6209902	MISC.INLAID PAVEMENT MARKER (INSTALLATION)	1,330.00	0.00	1,330.00	EA	0.00	\$28.00	\$0.00
		0001	0340	6209902	MISC.LANE REDUCTION ARROW (WHITE)	6.00	-6.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0001	0350	6209903	MISC.12" WHITE TEMPORARY PAVEMENT MARKING PAINT	610.00	0.00	610.00	LF	48.00	\$0.17	\$8.16
		0001	0360	6209903	MISC.6" WHITE TEMPORARY PAVEMENT MARKING PAINT	107,506.00	0.00	107,506.00	LF	66,822.00	\$0.11	\$7,350.42
		0001	0370	6209903	MISC.6" WHITE TEMPORARY PAVEMENT MARKING PAINT	9,988.00	0.00	9,988.00	LF	0.00	\$0.11	\$0.00
		0001	0380	6209903	MISC.6" YELLOW TEMPORARY PAVEMENT MARKING PAINT	34,195.00	0.00	34,195.00	LF	32,829.00	\$0.11	\$3,611.19
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	168.00	-59.00	109.00	SQYD	109.00	\$50.00	\$5,450.00
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7.60	0.00	7.60	STA	4.90	\$1,350.00	\$6,615.00
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0420	7261012	12 IN. PIPE GROUP A	330.00	0.00	330.00	LF	330.00	\$85.00	\$28,050.00
		0001	0430	7309901	MISC.REMOVE STORE RE-ERECT EXIT SIGN 229B	1.00	-1.00	0.00	LS	0.00	\$2,100.00	\$0.00
		0001	0440	7309901	MISC.TRENCH DRAIN	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on April 6, 2022

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	J613225	0001	0450	7309901	MISC.WELD DRAINAGE GATES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0460	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0001	0470	8051000A	SEEDING - COOL SEASON MIXTURES	0.50	0.10	0.60	ACRE	0.60	\$7,500.00	\$4,500.00
		0001	0480	8061005	ROCK DITCH CHECK	25.00	200.00	225.00	LF	225.00	\$60.00	\$13,500.00
		0001	0490	8061016	SEDIMENT REMOVAL	29.00	-14.00	15.00	CUYD	15.00	\$70.00	\$1,050.00
		0001	0500	8061019	SILT FENCE	2,690.00	-575.00	2,115.00	LF	2,115.00	\$3.00	\$6,345.00
		0010	0510	6061060	MGS GUARDRAIL	2,063.00	-100.00	1,963.00	LF	1,963.00	\$24.00	\$47,112.00
		0010	0520	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$3,100.00	\$15,500.00
		0010	0530	6061080	MGS END ANCHOR	5.00	-1.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	-1.00	3.00	EA	3.00	\$2,950.00	\$8,850.00
		0010	0550	6069901	MISC.RELAP GUARDRAIL	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0040	0560	6169901	MISC.TEMPORARY MEDIAN CROSSOVER - EAST	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0040	0570	6169901	MISC.TEMPORARY MEDIAN CROSSOVER - WEST	1.00	0.00	1.00	LS	1.00	\$275,000.00	\$275,000.00
		0040	0580	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	17.00	-3.00	14.00	EA	14.00	\$3,200.00	\$44,800.00
		0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	-0.70	0.00	CUYD	0.00	\$2,400.00	\$0.00
		0040	0600	9031220	PIPE POSTS	480.00	-480.00	0.00	LB	0.00	\$5.00	\$0.00
		0040	0610	9035069A	SHF-FLAT SHEET FLUORESCENT	74.00	-74.00	0.00	SQFT	0.00	\$26.00	\$0.00
		0040	0620	9039902	MISC.ADJUST OVERHEAD SIGNS	13.00	0.00	13.00	EA	13.00	\$2,000.00	\$26,000.00
		0070	0630	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	7,577.00	0.00	7,577.00	LF	7,577.00	\$6.00	\$45,462.00
		0070	0640	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	696.00	0.00	696.00	LF	696.00	\$2,250.00	\$1,566,000.00
		0070	0650	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	612.00	0.00	612.00	LF	612.00	\$25.00	\$15,300.00
		0070	0660	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	221.00	25.00	246.00	LF	246.00	\$950.00	\$233,700.00
		0070	0670	5031010A	BRIDGE APPROACH SLAB (MAJOR)	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	-1.00	0.00	LS	0.00	\$106,000.00	\$0.00
		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



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on April 6, 2022

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	J613225	0070	0910	7129902	MISC.APPROACH GIRDER CRACK REPAIRS	29.00	-9.00	20.00	EA	20.00	\$1,850.00	\$37,000.00
		0070	0920	7129902	MISC.APPROACH SPAN RETROFIT - LATERAL BRACING SHELF	86.00	0.00	86.00	EA	86.00	\$7,500.00	\$645,000.00
		0070	0925	7129902	MISC.TRUSS RETROFIT - STRINGER DIAPHRAGM	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.00
		0070	0930	7129902	MISC.APPROACH SPAN RETROFIT - STIFFENING CONNECTION	258.00	0.00	258.00	EA	258.00	\$4,000.00	\$1,032,000.00
		0070	0940	7129902	MISC.REHABILITATE BEARINGS (EXTERIOR STRINGERS AT L15' & L19')	8.00	0.00	8.00	EA	8.00	\$3,000.00	\$24,000.00
		0070	0950	7129902	MISC.REHABILITATE BEARINGS (NEAR PIER 9)	3.00	-3.00	0.00	EA	0.00	\$25,000.00	\$0.00
		0070	0960	7129902	MISC.SPECIAL SURFACE TREATMENT - LOWER HANGER JOINT GUSSET PLATE	36.00	8.00	44.00	EA	44.00	\$80.00	\$3,520.00
		0070	0970	7129902	MISC.SPECIAL SURFACE TREATMENT - LOWER SPLICE JOINT GUSSET PLATE	84.00	-45.00	39.00	EA	39.00	\$390.00	\$15,210.00
		0070	0980	7129902	MISC.SPECIAL SURFACE TREATMENT - TRUSS MEMBERS	88.00	0.00	88.00	EA	88.00	\$800.00	\$70,400.00
		0070	0990	7129902	MISC.TRUSS CRACK REPAIR	34.00	0.00	34.00	EA	34.00	\$2,250.00	\$76,500.00
		0070	1000	7129902	MISC.TRUSS PLATED RETROFIT - FLOORBEAMS	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
		0070	1010	7129902	MISC.TRUSS PLATED RETROFIT - LATERAL BRACING MEMBERS	5.00	0.00	5.00	EA	5.00	\$3,500.00	\$17,500.00
		0070	1020	7129902	MISC.TRUSS PLATED RETROFIT - LOWER SPLICE JOINT GUSSET PLATE	18.00	0.00	18.00	EA	18.00	\$8,000.00	\$144,000.00
		0070	1030	7129902	MISC.TRUSS PLATED RETROFIT - SWAY BRACING	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0070	1040	7129902	MISC.TRUSS PLATED RETROFIT - UPPER & LOWER LATERAL BRACING GUSSET PLATE	17.00	0.00	17.00	EA	17.00	\$4,000.00	\$68,000.00
		0070	1050	7129902	MISC.TRUSS PLATED RETROFIT - VERTICALS & DIAGONALS IN SPLASH ZONE	58.00	0.00	58.00	EA	58.00	\$22,500.00	\$1,305,000.00
		0070	1060	7129902	MISC.UPPER GUIDE PIN RETROFIT	4.00	0.00	4.00	EA	4.00	\$30,000.00	\$120,000.00
		0070	1070	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	605.00	0.00	605.00	LF	605.00	\$50.00	\$30,250.00
		0070	1080	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - L12	67.00	0.00	67.00	LF	67.00	\$2,050.00	\$137,350.00
		0070	1090	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - L12'	67.00	0.00	67.00	LF	67.00	\$2,850.00	\$190,950.00
		0070	1100	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 14	67.00	0.00	67.00	LF	67.00	\$2,850.00	\$190,950.00
		0070	1110	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 17	67.00	0.00	67.00	LF	67.00	\$1,500.00	\$100,500.00
		0070	1120	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 9	67.00	0.00	67.00	LF	67.00	\$1,500.00	\$100,500.00
		0070	1130	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 19	67.00	0.00	67.00	LF	67.00	\$450.00	\$30,150.00
		0070	1140	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 1	76.00	0.00	76.00	LF	76.00	\$450.00	\$34,200.00
		0070	1150	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 20	68.00	0.00	68.00	LF	68.00	\$450.00	\$30,600.00
		0070	1160	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PEIR 6	67.00	0.00	67.00	LF	67.00	\$450.00	\$30,150.00
		0070	1170	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 3	75.00	0.00	75.00	LF	75.00	\$450.00	\$33,750.00
		0070	1180	9019300	NAVIGATION LIGHTING SYSTEM	1.00	0.00	1.00	LS	1.00	\$51,214.00	\$51,214.00
		0101	1190	6189916	MISC.ACCELERATING THE COMPLETION OF CLOSE WORK (INCENTIVE/DISINCENTIVE)	8,800.00	0.00	8,800.00	DLR	0.00	\$0.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$262,197.00	\$262,197.00
		0070	5002	7129901	MISC.Field Application of Organic Zinc Primer	0.00	1.00	1.00	LS	1.00	\$919,500.00	\$919,500.00
		0070	5003	7125115	FINISHED FIELD COAT (SYSTEM I)	0.00	1.00	1.00	LS	1.00	\$919,500.00	\$919,500.00
		0070	5004	7125396	FINISHED FIELD COAT (SYSTEM I)	0.00	102,600.00	102,600.00	SQFT	102,600.00	\$2.00	\$205,200.00
		0001	5005	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$1,050.00	\$12,600.00
		0001	5006	6208064A	TEMPORARY RAISED PAVEMENT MARKER	0.00	180.00	180.00	EA	180.00	\$3.15	\$567.00
		0001	5007	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	800.00	800.00	LF	800.00	\$16.62	\$13,296.00
		0001	5008	6209902	MISC.CONTRAST LANE REDUCTION ARROW	0.00	9.00	9.00	EA	9.00	\$1,785.00	\$16,065.00
		0001	5009	4039902	MISC.REBUILD SHOULDER	0.00	1.00	1.00	EA	1.00	\$12,681.51	\$12,681.51
		0070	5010	6239905	MISC.EPOXY POLYMER CONCRETE OVERLAY WITH HEALER/SEALER AND BAUXITE	0.00	28,476.00	28,476.00	SQYD	13,796.00	\$38.10	\$525,627.60
		0070	5011	1046002	VALUE ENGINEERING	0.00	262,691.10	262,691.10	EA	262,691.10	\$1.00	\$262,691.10
		0070	5012	7129904	MISC.Field Application of Organic Zinc Primer	0.00	191,776.00	191,776.00	SQFT	191,776.00	\$2.00	\$383,552.00
		0001	5013	1094000A	FORCE ACCOUNT	0.00	89,904.13	89,904.13	EA	89,904.13	\$1.00	\$89,904.13
		0001	5014	1046002	VALUE ENGINEERING	0.00	14,713.52	14,713.52	EA	14,713.52	\$1.00	\$14,713.52
		0070	5015	7129902	MISC.FORCE ACCOUNT MISC. TRUSS PLATED RETROFIT - SWAY BRACING	0.00	1.00	1.00	EA	1.00	\$3,342.37	\$3,342.37



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on April 6, 2022

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	J613225	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	0.00	0.00	LF	0.00	\$57,950.77	\$0.00
		0070	5024	7079901	MISC.Conduit System Rework	0.00	1.00	1.00	LS	1.00	\$57,950.77	\$57,950.77
		0070	5025	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$106,000.00	\$106,000.00
Project J613225 - Total Value Posted to Date as of Report Generated Date											\$31,455,130.38	
191213-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$31,455,130.38	



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

Report Generated on April 6, 2022

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

Project: J6I3225

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0780	7110100	PROTECTIVE COATING - CONCRETE BENTS AND	3/30/22	4/4/22	-1.00	LS			0			Changed to line 5025 by Change Order 18
5023	7079903	MISC. CONDUIT SYSTEM ON STRUCTURE	3/30/22	4/4/22	-1.00	LF			0			Replaced by line 5024 on Change Order 17
5024	7079901	MISC. CONDUIT SYSTEM ON STRUCTURE	3/30/22	4/4/22	1.00	LS			0			Replaced line 5023 on Change Order 17
5025	7110200	PROTECTIVE COATING - CONCRETE BENTS AND	3/30/22	4/4/22	1.00	LS			0			Replaced line 0780 on Change Order 18

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

No Data Available



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613225	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$10,228.00)	
					14	Sep 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$10,228.00)	
					15	Sep 16, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$10,228.00)	
					16	Oct 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$10,228.00)	



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613225	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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$10,228.00)	
					18	Nov 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$11,580.00)	
					29	Apr 16, 2021	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$11,580.00)	
					30	May 3, 2021	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$11,580.00)	



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J613225	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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.								
					32	Jul 16, 2021	SYSTEM	(\$11,580.00)									
					- Total							\$0.00					
					Material - Total							\$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 - Total							(\$36.01)					
					0030 - Total							(\$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			
										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 - Total						\$0.00	
										Overrun - Total						\$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 - Total											(\$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 overriding Payment Estimate Exception 6 on the current Payment Estimate.								
					26	Mar 2, 2021	SYSTEM	(\$85,992.00)									
					27	Mar 16, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overriding Payment Estimate Exception 6 on the current Payment Estimate.								
					27	Mar 16, 2021	SYSTEM	(\$85,992.00)									
					28	Apr 2, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overriding Payment Estimate Exception 6 on the current Payment Estimate.								
					28	Apr 2, 2021	SYSTEM	(\$85,992.00)									
					29	Apr 16, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overriding Payment Estimate Exception 6 on the current Payment Estimate.								
					29	Apr 16, 2021	SYSTEM	(\$85,992.00)									
					30	May 3, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overriding Payment Estimate Exception 6 on the current Payment Estimate.								
					30	May 3, 2021	SYSTEM	(\$85,992.00)									
					31	May 17, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overriding Payment Estimate Exception 5 on the current Payment Estimate.								
					31	May 17, 2021	SYSTEM	(\$85,992.00)									
					32	Jul 16, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 5 on the current Payment Estimate.								
					32	Jul 16, 2021	SYSTEM	(\$85,992.00)									



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613225	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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					35	Sep 16, 2021	SYSTEM	(\$85,992.00)						
					36	Oct 4, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					36	Oct 4, 2021	SYSTEM	(\$85,992.00)						
					37	Oct 18, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					37	Oct 18, 2021	SYSTEM	(\$85,992.00)						
					38	Nov 2, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					38	Nov 2, 2021	SYSTEM	(\$85,992.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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										



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613225	0060	CONCRETE APPROACH PAVEMENT	Material			2020			Estimate Item Adjustment (0005) due to user kuehnb1 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$32,432.00)	
					18	Nov 2, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$32,432.00)	
					19	Nov 16, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$32,432.00)	
					29	Apr 16,	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613225	0060	CONCRETE APPROACH PAVEMENT	Material			2021			Estimate Item Adjustment (0018) due to user franza1 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$32,432.00)						
					31	May 17, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					31	May 17, 2021	SYSTEM	(\$32,432.00)						
					32	Jul 16, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					32	Jul 16, 2021	SYSTEM	(\$32,432.00)						
					33	Aug 2, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brookw1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					33	Aug 2, 2021	SYSTEM	(\$32,432.00)						
					34	Sep 2, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					34	Sep 2, 2021	SYSTEM	(\$32,432.00)						
					35	Sep 16, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					35	Sep 16, 2021	SYSTEM	(\$32,432.00)						
					36	Oct 4, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					36	Oct 4, 2021	SYSTEM	(\$32,432.00)						
					37	Oct 18, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					37	Oct 18, 2021	SYSTEM	(\$32,432.00)						
					38	Nov 2, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					38	Nov 2, 2021	SYSTEM	(\$32,432.00)						
					39	Apr 4, 2022	SYSTEM	\$32,212.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					39	Apr 4, 2022	SYSTEM	(\$32,212.80)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0060 - Total								\$0.00	
					0090		IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	3	Mar 16, 2020	SYSTEM	(\$942.00)	
										12	Aug 3, 2020	SYSTEM	(\$1,884.00)	
										25	Feb 16, 2021	SYSTEM	\$2,826.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ' ,942.00000 - 942.00000, 'is applied (if non-zero).
Overrun - Total										\$0.00				
Overrun - Total										\$0.00				
0090 - Total								\$0.00						



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613225	0100	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$1.00)	
					23	Jan 19, 2021	SYSTEM	\$1.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
	Overrun - Total			\$0.00					
	0100 - Total			\$0.00					
	0130	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$280.00)	
					4	Apr 2, 2020	SYSTEM	(\$105.00)	
					25	Feb 16, 2021	SYSTEM	\$385.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
					Overrun - Total			\$0.00	
					Overrun - Total			\$0.00	
0130 - Total			\$0.00						
0200	CONCRETE TRAFFIC BARRIER, TYPE C	Material			20	Dec 2, 2020	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$37,170.00)	
					21	Dec 16, 2020	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$37,170.00)	
					22	Jan 4, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$37,170.00)	
					23	Jan 19, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$37,170.00)	



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J613225	0200	CONCRETE TRAFFIC BARRIER, TYPE C	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					32	Jul 16, 2021	SYSTEM	(\$37,170.00)				
			- Total								\$0.00	
			Material - Total								\$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 - Total				
			Other Item Adjustment - Total								\$0.00	
			Overrun	Overrun				20	Dec 1, 2020	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding 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) overriding Payment Estimate Exception 40 on the current Payment Estimate.
								22	Jan 4, 2021	SYSTEM	(\$4,095.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
								22	Jan 4, 2021	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding 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) overriding 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) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00.
			Overrun - Total								\$0.00	
			Overrun - Total								\$0.00	
			0200 - Total								\$0.00	
			0210		TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$2,590.90)	
								10	Jul 2, 2020	SYSTEM	(\$81,463.88)	
								15	Sep 16, 2020	SYSTEM	(\$9.97)	
								18	Nov 2, 2020	SYSTEM	\$84,064.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.93000 - 19.93000, 'is applied (if non-zero).
								Overrun - Total				
			Overrun - Total								(\$0.01)	
			0210 - Total								(\$0.01)	
0230		RELOCATING	Overrun	Overrun	19	Nov 16,	SYSTEM	(\$31,787.63)				



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J613225	0230	TEMPORARY TRAFFIC BARRIER	Overrun	Overrun		2020							
					20	Dec 1, 2020	SYSTEM	(\$536.50)					
					25	Feb 16, 2021	SYSTEM	\$32,324.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is applied (if non-zero).				
					Overrun - Total			\$0.00					
					Overrun - Total			\$0.00					
					0230 - Total			\$0.00					
					0250	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		3	Mar 16, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
									3	Mar 16, 2020	SYSTEM	(\$3,117.50)	
									4	Apr 2, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
									4	Apr 2, 2020	SYSTEM	(\$3,117.50)	
5	Apr 16, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
5	Apr 16, 2020	SYSTEM	(\$3,117.50)										
6	May 3, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
6	May 3, 2020	SYSTEM	(\$3,117.50)										
7	May 18, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding Payment Estimate Exception 15 on the current Payment Estimate.									
7	May 18, 2020	SYSTEM	(\$3,117.50)										
- Total			\$0.00										
Material - Total			\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				7	May 18, 2020	SYSTEM	(\$2,336.57)						



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J613225	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material	- Total					\$0.00		
			Material - Total						\$0.00		
			Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$1,165.18)			
			Overrun - Total						(\$1,165.18)		
			Overrun - Total						(\$1,165.18)		
			0270 - Total						(\$1,165.18)		
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$296.93)			
			Overrun - Total						(\$296.93)		
			Overrun - Total						(\$296.93)		
	0280 - Total						(\$296.93)				
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material			2	Mar 3, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						2	Mar 3, 2020	SYSTEM	(\$1,891.00)		
						3	Mar 16, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						3	Mar 16, 2020	SYSTEM	(\$1,891.00)		
						4	Apr 2, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						4	Apr 2, 2020	SYSTEM	(\$1,891.00)		
						5	Apr 16, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						5	Apr 16, 2020	SYSTEM	(\$1,891.00)		
						6	May 3, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
						6	May 3, 2020	SYSTEM	(\$1,891.00)		
						7	May 18, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
						7	May 18, 2020	SYSTEM	(\$1,891.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
						Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$286.50)
Overrun - Total						(\$286.50)					
Overrun - Total						(\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					28	Apr 2, 2021	SYSTEM	(\$6,000.00)			
					29	Apr 16,	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment		



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J613225	0340	MISC. PAVEMENT MARKINGS	Material			2021			Estimate Item Adjustment (0002) due to user franza1 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.								
					31	May 17, 2021	SYSTEM	(\$6,000.00)									
					- Total								\$0.00				
					Material - Total								\$0.00				
					Overrun	Overrun				26	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overriding 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) overriding 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) overriding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.					
			29	Apr 16, 2021						SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
			29	Apr 16, 2021						SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.					
			30	May 3, 2021						SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
			30	May 3, 2021						SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.					
			31	May 17, 2021						SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
			31	May 17, 2021						SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.					
			Overrun - Total								\$0.00						
			Overrun - Total								\$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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$7,350.42)									
					13	Aug 17, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.								
14	Sep 2, 2020	SYSTEM			(\$7,350.42)												



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613225	0360	MISC. PAVEMENT MARKINGS	Material		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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					16	Oct 2, 2020	SYSTEM	(\$7,350.42)						
					17	Oct 16, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					17	Oct 16, 2020	SYSTEM	(\$7,350.42)						
									- Total	\$0.00				
										Material - Total	\$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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					12	Aug 3, 2020	SYSTEM	(\$3,611.19)						
					13	Aug 17, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.						
14					Sep 2, 2020	SYSTEM	(\$3,611.19)							
15					Sep 16, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 23 on the current Payment Estimate.						
15					Sep 16, 2020	SYSTEM	(\$3,611.19)							
16					Oct 2, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 27 on the current Payment Estimate.						
16					Oct 2, 2020	SYSTEM	(\$3,611.19)							
17					Oct 16, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overriding Payment Estimate Exception 25 on the current Payment Estimate.						
17					Oct 16, 2020	SYSTEM	(\$3,611.19)							
								- Total	\$0.00					
									Material - Total	\$0.00				
									0380 - Total	\$0.00				
0420	12 IN. PIPE GROUP A	Material		2	Mar 3, 2020	SYSTEM	(\$28,050.00)							
									- Total	(\$28,050.00)				
										Material - Total	(\$28,050.00)			
												MaterialCredit	\$28,050.00	
												- Total	\$28,050.00	
									MaterialCredit - Total	\$28,050.00				
									0420 - Total	\$0.00				
0470	SEEDING - COOL SEASON MIXTURES	Material		20	Dec 2, 2020	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.						
				20	Dec 1, 2020	SYSTEM	(\$4,672.50)							
				21	Dec 16, 2020	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Overrun Payment						



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613225	0470	SEEDING - COOL SEASON MIXTURES	Material			2020			Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,672.50)	
					22	Jan 4, 2021	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,672.50)	
					23	Jan 19, 2021	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$4,672.50)	
					24	Feb 1, 2021	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$4,672.50)	
					25	Feb 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$4,500.00)	
					26	Mar 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$4,500.00)	
					27	Mar 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$4,500.00)	
					28	Apr 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J613225	0470	SEEDING - COOL SEASON MIXTURES	Material			2021			Estimate Item Adjustment (0009) due to user franza1 overriding Payment Estimate Exception 22 on the current Payment Estimate.								
						35	Sep 16, 2021	SYSTEM	(\$4,500.00)								
						36	Oct 4, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overriding Payment Estimate Exception 22 on the current Payment Estimate.							
						36	Oct 4, 2021	SYSTEM	(\$4,500.00)								
						37	Oct 18, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overriding Payment Estimate Exception 22 on the current Payment Estimate.							
						37	Oct 18, 2021	SYSTEM	(\$4,500.00)								
						38	Nov 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overriding Payment Estimate Exception 22 on the current Payment Estimate.							
						38	Nov 2, 2021	SYSTEM	(\$4,500.00)								
						- Total						\$0.00					
						Material - Total						\$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 - Total											\$0.00	
						Other Item Adjustment - Total						\$0.00					
						Overrun	Overrun	20	Dec 1, 2020	SYSTEM			\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12.
													24	Feb 1, 2021	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
													24	Feb 1, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12.
													Overrun - Total				
						Overrun - Total						\$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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
	3	Mar 16, 2020	SYSTEM	(\$9,060.00)													



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613225	0480	ROCK DITCH CHECK	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$13,500.00)	
					11	Jul 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$13,500.00)	
					12	Aug 3, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$13,500.00)	
					14	Sep 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$13,500.00)	



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J613225	0480	ROCK DITCH CHECK	Material	- Total					\$0.00		
			Material - Total							\$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 - Total							\$0.00	
			Other Item Adjustment - Total							\$0.00	
			Overrun	Overrun	2	Mar 3, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					2	Mar 3, 2020	SYSTEM	(\$3,060.00)			
					3	Mar 16, 2020	SYSTEM	(\$3,060.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					3	Mar 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 48 on the current Payment Estimate.		
					8	Jun 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					8	Jun 2, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding 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) overriding 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) overriding Payment Estimate Exception 43 on the current Payment Estimate.		
					11	Jul 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					11	Jul 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 46 on the current Payment Estimate.		



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J613225	0480	ROCK DITCH CHECK	Overrun	Overrun	12	Aug 3, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					12	Aug 3, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 48 on the current Payment Estimate.										
					18	Nov 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
					25	Feb 16, 2021	SYSTEM	\$12,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).										
					Overrun - Total								\$0.00						
					Overrun - Total								\$0.00						
					0480 - Total								\$0.00						
					0500		SILT FENCE	Material		2	Mar 3, 2020	SYSTEM	\$5,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
										2	Mar 3, 2020	SYSTEM	(\$5,340.00)						
										- Total								\$0.00	
										Material - Total								\$0.00	
					0500 - Total								\$0.00						
					0510		MGS GUARDRAIL	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$3,704.31)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										19	Nov 16, 2020	SYSTEM	(\$3,126.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										20	Dec 1, 2020	SYSTEM	(\$13,618.94)	Payment Estimate Item Adjustment generated Stockpile Transaction					
32	Jul 16, 2021	SYSTEM	(\$1,047.21)	Payment Estimate Item Adjustment generated Stockpile Transaction															
- Total										(\$21,496.46)									
Construction Stockpile - Total										(\$21,496.46)									
Construction Stockpile STMI				2						Mar 3, 2020	SYSTEM	\$21,496.46	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total								\$21,496.46							
Construction Stockpile STMI - Total										\$21,496.46									
0510 - Total										\$0.00									
0520		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					19	Nov 16, 2020	SYSTEM	(\$2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J613225	0520	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		20	Dec 1, 2020	SYSTEM	(\$1,293.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							(\$6,467.50)	
				Construction Stockpile - Total							(\$6,467.50)	
					2	Mar 3, 2020	SYSTEM	\$6,467.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total							\$6,467.50	
				Construction Stockpile STMI - 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 - Total							(\$2,660.00)					
	2	Mar 3, 2020	SYSTEM				\$2,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
- Total							\$2,660.00					
Construction Stockpile STMI - Total							\$2,660.00					
0530 - Total							\$0.00					
0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
				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 - Total							(\$6,040.00)		
				2	Mar 3, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction				
			- Total							\$6,040.00		
			Construction Stockpile STMI - Total							\$6,040.00		
			0540 - Total							\$0.00		
0560	MISC.	Material		3	Mar 16, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				3	Mar 16, 2020	SYSTEM	(\$150,000.00)					
				4	Apr 2, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				6	May 3, 2020	SYSTEM	(\$150,000.00)					
			- Total							\$0.00		
			Material - Total							\$0.00		
0560 - Total							\$0.00					



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613225	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$69,806.00)	
					26	Mar 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$69,806.00)	



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613225	0660	MISC. REMOVALS	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					35	Sep 16, 2021	SYSTEM	(\$69,806.00)						
					36	Oct 4, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					36	Oct 4, 2021	SYSTEM	(\$69,806.00)						
					37	Oct 18, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					37	Oct 18, 2021	SYSTEM	(\$69,806.00)						
					38	Nov 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					38	Nov 2, 2021	SYSTEM	(\$69,806.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
									OVRN	17	Oct 16, 2020	KUEHNB1	(\$21,251.50)	Correction for over payment due to override of item overrun. Quantity will be corrected on change order.
										25	Feb 16, 2021	arnold1	\$21,251.50	The change order for this line has been processed. This eliminates the adjustment made on estimate 17.
					OVRN - Total								\$0.00	
					Other Item Adjustment - Total								\$0.00	
									Overrun	17	Oct 16, 2020	SYSTEM	\$8,901.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding 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) overriding Payment Estimate Exception 50 on the current Payment Estimate.
										17	Oct 16, 2020	SYSTEM	(\$21,251.50)	
										18	Nov 2, 2020	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
										18	Nov 2, 2020	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 40 on the current Payment Estimate.
										19	Nov 16, 2020	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613225	0660	MISC. REMOVALS	Overrun	Overrun	19	Nov 16, 2020	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					20	Dec 1, 2020	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					20	Dec 1, 2020	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					21	Dec 16, 2020	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					21	Dec 16, 2020	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					22	Jan 4, 2021	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					22	Jan 4, 2021	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overriding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37.					
					23	Jan 19, 2021	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					23	Jan 19, 2021	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37.					
					24	Feb 1, 2021	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					24	Feb 1, 2021	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$0.00	
					0660 - Total								\$0.00	
					0670		BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		7	May 18, 2020	SYSTEM	\$23,072.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
7	May 18, 2020	SYSTEM	(\$23,072.50)											
8	Jun 2, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
8	Jun 2, 2020	SYSTEM	(\$46,145.00)											
9	Jun 16, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
9	Jun 16, 2020	SYSTEM	(\$46,145.00)											
10	Jul 2, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
12	Aug 3, 2020	SYSTEM	(\$46,145.00)											
13	Aug 17, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overriding 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										



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613225	0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			2020			Estimate Item Adjustment (0005) due to user franza1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$88,275.00)	
					25	Feb 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$88,275.00)	
					26	Mar 2, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$88,275.00)	
					27	Mar 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overriding 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					



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613225	0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			2021			Estimate Item Adjustment (0016) due to user franza1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					35	Sep 16, 2021	SYSTEM	(\$88,275.00)						
					36	Oct 4, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					36	Oct 4, 2021	SYSTEM	(\$88,275.00)						
					37	Oct 18, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					37	Oct 18, 2021	SYSTEM	(\$88,275.00)						
					38	Nov 2, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					38	Nov 2, 2021	SYSTEM	(\$88,275.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0670 - Total								\$0.00	
					0690		CLASS B-2 CONCRETE	Material		7	May 18, 2020	SYSTEM	\$72,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
										7	May 18, 2020	SYSTEM	(\$72,450.00)	
										8	Jun 2, 2020	SYSTEM	\$116,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overriding 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 overriding Payment



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613225	0690	CLASS B-2 CONCRETE	Material						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 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$309,375.00)	
					11	Jul 16, 2020	SYSTEM	\$359,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613225	0690	CLASS B-2 CONCRETE	Material						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 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$516,375.00)	
					25	Feb 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$516,375.00)	
					26	Mar 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$516,375.00)	
					27	Mar 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$516,375.00)	
					28	Apr 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$516,375.00)	
					29	Apr 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$516,375.00)	
					30	May 3, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$516,375.00)	
					31	May 17, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overriding Payment Estimate Exception 26 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$516,375.00)	
					32	Jul 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$516,375.00)	
					33	Aug 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookw1 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					33	Aug 2, 2021	SYSTEM	(\$516,375.00)	
					34	Sep 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$516,375.00)	
					35	Sep 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					35	Sep 16, 2021	SYSTEM	(\$516,375.00)	
					36	Oct 4, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Oct 4, 2021	SYSTEM	(\$516,375.00)	
					37	Oct 18, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J613225	0690	CLASS B-2 CONCRETE	Material						Estimate Exception 14 on the current Payment Estimate.				
					37	Oct 18, 2021	SYSTEM	(\$516,375.00)					
					38	Nov 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
					38	Nov 2, 2021	SYSTEM	(\$516,375.00)					
					- Total						\$0.00		
					Material - Total						\$0.00		
					0690 - Total						\$0.00		
					0700	MISC. CONCRETE CONSTRUCTION	Material		16	Oct 2, 2020	SYSTEM	\$895,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.
									16	Oct 2, 2020	SYSTEM	(\$895,775.00)	
									17	Oct 16, 2020	SYSTEM	\$895,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.
17	Oct 16, 2020	SYSTEM	(\$895,775.00)										
18	Nov 2, 2020	SYSTEM	\$895,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding Payment Estimate Exception 24 on the current Payment Estimate.									
18	Nov 2, 2020	SYSTEM	(\$895,775.00)										
19	Nov 16, 2020	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 32 on the current Payment Estimate.									



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613225	0700	MISC. CONCRETE CONSTRUCTION	Material		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 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					28	Apr 2, 2021	SYSTEM	(\$920,775.00)						
					29	Apr 16, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$920,775.00)						
					30	May 3, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overriding 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 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					32	Jul 16, 2021	SYSTEM	(\$920,775.00)						
					33	Aug 2, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brookw1 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					35	Sep 16, 2021	SYSTEM	(\$920,775.00)						
					36	Oct 4, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					36	Oct 4, 2021	SYSTEM	(\$920,775.00)						
					37	Oct 18, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					37	Oct 18, 2021	SYSTEM	(\$920,775.00)						
					38	Nov 2, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					38	Nov 2, 2021	SYSTEM	(\$920,775.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										5	Apr 16, 2020	SYSTEM	(\$11,830.00)	



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613225	0720	SUPERSTRUCTURE REPAIR (UNFORMED)	Material			2020								
					6	May 3, 2020	SYSTEM	\$17,477.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$52,557.12)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0720 - Total								\$0.00	
					J613225	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
7	May 18, 2020	SYSTEM	(\$2,756.25)											
8	Jun 2, 2020	SYSTEM	\$2,756.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.										
13	Aug 17, 2020	SYSTEM	(\$9,609.95)											



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613225	0730	HALF-SOLE REPAIR	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$4,931.15)						
					28	Apr 2, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					32	Jul 16, 2021	SYSTEM	(\$4,931.15)						
					- Total								\$0.00	
					Material - Total								\$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).	



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613225	0730	HALF-SOLE REPAIR	Overrun	Overrun	26	Mar 2, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overriding 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) overriding 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) overriding 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) overriding 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) overriding 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) overriding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.					
					Overrun - Total								\$0.00	
					Overrun - Total								\$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 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					4	Apr 2, 2020	SYSTEM	(\$8,190.00)						
					5	Apr 16, 2020	SYSTEM	\$35,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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) overriding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83.					



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613225	0740	SLAB EDGE REPAIR (BRIDGES)	Material		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) overriding 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) overriding 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 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					26	Mar 2, 2021	SYSTEM	(\$47,633.60)						
					27	Mar 16, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$47,633.60)						
					28	Apr 2, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$47,633.60)						
					30	May 3, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					32	Jul 16, 2021	SYSTEM	(\$47,633.60)						
					- Total								\$0.00	
					Material - Total								\$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).	



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613225	0740	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun - Total				\$0.00	
				Overrun - Total				\$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 overriding 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 overriding 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 overriding 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 franza1 overriding 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 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$30,746.17)	
					12	Aug 3, 2020	SYSTEM	\$30,746.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$30,746.17)	
					13	Aug 17, 2020	SYSTEM	\$30,746.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$30,746.17)	
					14	Sep 2, 2020	SYSTEM	\$38,157.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user franza1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$56,703.40)	
					20	Dec 2,	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613225	0770	REINFORCING STEEL (EPOXY COATED)	Material			2020			Estimate Item Adjustment (0018) due to user kuehnb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					24	Feb 1, 2021	SYSTEM	(\$56,703.40)						
					25	Feb 16, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					25	Feb 16, 2021	SYSTEM	(\$56,703.40)						
					26	Mar 2, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$56,703.40)						
					28	Apr 2, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overriding 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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$56,703.40)						
					31	May 17, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					31	May 17, 2021	SYSTEM	(\$56,703.40)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 30 on the current Payment Estimate.
										20	Dec 1, 2020	SYSTEM	(\$36,040.00)	
										21	Dec 16, 2020	SYSTEM	\$36,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overriding Payment



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613225	0780	PROTECTIVE COATING - CONCRETE BENTS AND	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$106,000.00)	
					29	Apr 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$106,000.00)	
					30	May 3, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overriding Payment Estimate Exception 42 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$106,000.00)	
					31	May 17, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overriding Payment Estimate Exception 37 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$106,000.00)	
					32	Jul 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$106,000.00)	
					33	Aug 2, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookw1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Aug 2, 2021	SYSTEM	(\$106,000.00)	
					34	Sep 2, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$106,000.00)	
					35	Sep 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overriding Payment



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613225	0780	PROTECTIVE COATING - CONCRETE BENTS AND	Material						Estimate Exception 19 on the current Payment Estimate.
					35	Sep 16, 2021	SYSTEM	(\$106,000.00)	
					36	Oct 4, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Oct 4, 2021	SYSTEM	(\$106,000.00)	
					37	Oct 18, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$106,000.00)	
					38	Nov 2, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Nov 2, 2021	SYSTEM	(\$106,000.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
					0780 - Total			\$0.00	
	0800	SURFACE PREPARATION FOR RECOATING STRUC	Material		2	Mar 3, 2020	SYSTEM	\$503,149.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$503,149.50)	
					3	Mar 16, 2020	SYSTEM	\$798,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$798,650.00)	
					- Total			\$0.00	
				Material - Total			\$0.00		
				0800 - Total			\$0.00		
0810	FIELD APPLICATION OF INORGANIC ZINC	Material		6	May 3, 2020	SYSTEM	\$135,166.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				6	May 3, 2020	SYSTEM	(\$135,166.50)		
					- Total			\$0.00	
				Material - Total			\$0.00		
				0810 - Total			\$0.00		
0850	FIELD APPLICATION OF INORGANIC ZINC	Material		4	Apr 2, 2020	SYSTEM	\$19,576.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				4	Apr 2, 2020	SYSTEM	(\$19,576.00)		
				5	Apr 16, 2020	SYSTEM	\$25,594.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
				5	Apr 16, 2020	SYSTEM	(\$25,594.00)		
				6	May 3, 2020	SYSTEM	\$62,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
				8	Jun 2, 2020	SYSTEM	(\$152,630.00)		



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613225	0850	FIELD APPLICATION OF INORGANIC ZINC	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$318,248.00)	
20	Dec 2, 2020	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
22	Jan 4, 2021	SYSTEM	(\$318,248.00)						



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613225	0850	FIELD APPLICATION OF INORGANIC ZINC	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$318,248.00)	
					31	May 17, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Aug 2, 2021	SYSTEM	(\$318,248.00)	
					34	Sep 2, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Sep 16, 2021	SYSTEM	(\$318,248.00)	
					36	Oct 4, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Oct 4, 2021	SYSTEM	(\$318,248.00)	



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613225	0850	FIELD APPLICATION OF INORGANIC ZINC	Material		37	Oct 18, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					37	Oct 18, 2021	SYSTEM	(\$318,248.00)						
					38	Nov 2, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					38	Nov 2, 2021	SYSTEM	(\$318,248.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.										
17	Oct 16, 2020	SYSTEM	(\$22,200.00)											
- Total										\$0.00				
Material - Total										\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					8	Jun 2, 2020	SYSTEM	(\$327,000.00)						
					9	Jun 16, 2020	SYSTEM	\$345,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment					



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613225	0920	MISC.	Material						Estimate Exception 39 on the current Payment Estimate.					
					9	Jun 16, 2020	SYSTEM	(\$345,000.00)						
					10	Jul 2, 2020	SYSTEM	\$345,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					10	Jul 2, 2020	SYSTEM	(\$345,000.00)						
					11	Jul 16, 2020	SYSTEM	\$345,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					11	Jul 16, 2020	SYSTEM	(\$345,000.00)						
					12	Aug 3, 2020	SYSTEM	\$358,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					12	Aug 3, 2020	SYSTEM	(\$358,500.00)						
					13	Aug 17, 2020	SYSTEM	\$426,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overriding Payment Estimate Exception 36 on the current Payment Estimate.					
					13	Aug 17, 2020	SYSTEM	(\$426,000.00)						
					14	Sep 2, 2020	SYSTEM	\$534,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					14	Sep 2, 2020	SYSTEM	(\$534,750.00)						
					15	Sep 16, 2020	SYSTEM	\$576,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$576,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0920 - Total								\$0.00	
					0925		MISC.	Material		15	Sep 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overriding Payment Estimate Exception 39 on the current Payment Estimate.
										15	Sep 16, 2020	SYSTEM	(\$5,000.00)	
										- Total				
Material - Total										\$0.00				
0925 - Total								\$0.00						
0930		MISC.	Material		6	May 3, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					6	May 3, 2020	SYSTEM	(\$16,000.00)						
					7	May 18, 2020	SYSTEM	\$140,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					8	Jun 2, 2020	SYSTEM	(\$228,400.00)						
					9	Jun 16, 2020	SYSTEM	\$460,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					9	Jun 16, 2020	SYSTEM	(\$460,000.00)						
					10	Jul 2, 2020	SYSTEM	\$520,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613225	0930	MISC.	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$1,012,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0930 - Total								\$0.00	
0940		MISC.	Material		17	Oct 16, 2020	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					17	Oct 16, 2020	SYSTEM	(\$6,000.00)						
					18	Nov 2, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					18	Nov 2, 2020	SYSTEM	(\$18,000.00)						
					19	Nov 16, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					19	Nov 16, 2020	SYSTEM	(\$24,000.00)						
					20	Dec 2, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					20	Dec 1, 2020	SYSTEM	(\$24,000.00)						
					21	Dec 16, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					21	Dec 16, 2020	SYSTEM	(\$24,000.00)						
					22	Jan 4, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					22	Jan 4, 2021	SYSTEM	(\$24,000.00)						
					23	Jan 19, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					23	Jan 19, 2021	SYSTEM	(\$24,000.00)						
24	Feb 1, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overriding Payment Estimate Exception 40 on the current Payment Estimate.										
24	Feb 1, 2021	SYSTEM	(\$24,000.00)											



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613225	0940	MISC.	Material			2021								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					32	Jul 16, 2021	SYSTEM	(\$24,000.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0940 - Total								\$0.00	
0960		MISC.	Material		7	May 18, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					7	May 18, 2020	SYSTEM	(\$480.00)						
					8	Jun 2, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overriding 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 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					9	Jun 16, 2020	SYSTEM	(\$960.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
							Overrun	Overrun	17	Oct 16, 2020	SYSTEM	(\$160.00)		
									18	Nov 2, 2020	SYSTEM	(\$480.00)		
				25	Feb 16, 2021	SYSTEM	\$640.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).						



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613225	0960	MISC.	Overrun	Overrun - Total					\$0.00	
				Overrun - Total					\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 40 on the current Payment Estimate.
						9	Jun 16, 2020	SYSTEM	(\$5,070.00)	
						- Total				
			Material - Total						\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.
						9	Jun 16, 2020	SYSTEM	(\$22,400.00)	
						- Total				
			Material - Total						\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$4,500.00)		
					17	Oct 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overriding Payment Estimate Exception 40 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J613225	0990	MISC.	Material			17	Oct 16, 2020	SYSTEM	(\$4,500.00)				
				- Total								\$0.00	
				Material - Total								\$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 - Total								\$0.00	
				Overrun - Total								\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 46 on the current Payment Estimate.				
		15	Sep 16, 2020				SYSTEM	(\$3,500.00)					
- Total								\$0.00					
Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
					12	Aug 3, 2020	SYSTEM	(\$17,150.00)					



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J613225	1010	MISC.	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$17,150.00)		
	- Total								\$0.00	
	Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
15						Sep 16, 2020	SYSTEM	(\$40,000.00)		
- Total								\$0.00		
Material - Total								\$0.00		
1020 - Total								\$0.00		
1030	MISC.	Material			11	Jul 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overriding 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 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$2,500.00)		
					13	Aug 17, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$2,500.00)		
					14	Sep 2, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overriding Payment	



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613225	1030	MISC.	Material						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 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$2,500.00)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					1030 - Total							\$0.00		
					1040		MISC.	Material		7	May 18, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.										
15	Sep 16, 2020	SYSTEM	(\$65,200.00)											
- Total												\$0.00		
Material - Total												\$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 overriding Payment Estimate Exception 37 on the current Payment Estimate.					
					8	Jun 2, 2020	SYSTEM	(\$36,000.00)						
					9	Jun 16, 2020	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613225	1050	MISC.	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$771,750.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
1050 - Total								\$0.00						
1060		MISC.	Material		11	Jul 16, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overriding Payment Estimate Exception 39 on the current Payment Estimate.					
					11	Jul 16, 2020	SYSTEM	(\$18,000.00)						
					12	Aug 3, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					12	Aug 3, 2020	SYSTEM	(\$18,000.00)						
					13	Aug 17, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					13	Aug 17, 2020	SYSTEM	(\$18,000.00)						
					14	Sep 2, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					14	Sep 2, 2020	SYSTEM	(\$18,000.00)						
					15	Sep 16, 2020	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					15	Sep 16, 2020	SYSTEM	(\$27,000.00)						
- Total								\$0.00						
Material - Total								\$0.00						
1060 - Total								\$0.00						
1070		PREFORMED SILICONE OR EPDM EXP. JOINT SEAL	Material		9	Jun 16, 2020	SYSTEM	\$10,305.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					9	Jun 16, 2020	SYSTEM	(\$10,305.00)						



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613225	1070	PREFORMED SILICONE OR EPDM EXP. JOINT SEAL	Material		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 overriding Payment Estimate Exception 38 on the current Payment Estimate.					
					10	Jul 2, 2020	SYSTEM	(\$14,432.00)						
					11	Jul 16, 2020	SYSTEM	\$26,128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					21	Dec 16, 2020	SYSTEM	(\$30,250.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding Payment Estimate Exception 35 on the current Payment Estimate.
18	Nov 2, 2020	SYSTEM	(\$23,046.30)											
19	Nov 16,	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment										



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	1180	NAVIGATION LIGHTING SYSTEM	Material			2020			Estimate Item Adjustment (0022) due to user kuehnb1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 54 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$51,214.00)	
					30	May 3, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overriding Payment Estimate Exception 55 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$51,214.00)	
					31	May 17, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overriding Payment Estimate Exception 50 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$51,214.00)	
					32	Jul 16, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overriding Payment Estimate Exception 45 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$51,214.00)	
					33	Aug 2, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3225	1180	NAVIGATION LIGHTING SYSTEM	Material			2021			Estimate Item Adjustment (0007) due to user brookw1 overriding 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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					35	Sep 16, 2021	SYSTEM	(\$51,214.00)						
					36	Oct 4, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					36	Oct 4, 2021	SYSTEM	(\$51,214.00)						
					37	Oct 18, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					37	Oct 18, 2021	SYSTEM	(\$51,214.00)						
					38	Nov 2, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					38	Nov 2, 2021	SYSTEM	(\$51,214.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.					
					14	Sep 2, 2020	SYSTEM	(\$12,600.00)						
15	Sep 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user kuehnb1 overriding Payment										



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613225	5005	TEMPORARY LONG-TERM RUMBLE STRIPS	Material						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 overriding 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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					17	Oct 16, 2020	SYSTEM	(\$12,600.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5005 - Total								\$0.00	
					J613225	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
17	Oct 16, 2020	SYSTEM	(\$567.00)											
- Total								\$0.00						
Material - Total								\$0.00						



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613225	5006 - Total							\$0.00	
	5010	MISC.	Construction Stockpile STMI		39	Apr 4, 2022	SYSTEM	\$293,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total			\$293,250.00	
			Construction Stockpile STMI - Total					\$293,250.00	
	5010 - Total							\$293,250.00	
	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 overriding 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$108,994.00)	
					16	Oct 2, 2020	SYSTEM	\$157,762.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$157,762.00)	
					17	Oct 16, 2020	SYSTEM	\$222,706.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$383,552.00)	
					20	Dec 2, 2020	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$383,552.00)	
					21	Dec 16, 2020	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 48 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613225	5012	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		26	Mar 2, 2021	SYSTEM	(\$383,552.00)						
					27	Mar 16, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					27	Mar 16, 2021	SYSTEM	(\$383,552.00)						
					28	Apr 2, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					28	Apr 2, 2021	SYSTEM	(\$383,552.00)						
					29	Apr 16, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 48 on the current Payment Estimate.					
					29	Apr 16, 2021	SYSTEM	(\$383,552.00)						
					30	May 3, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					30	May 3, 2021	SYSTEM	(\$383,552.00)						
					31	May 17, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					31	May 17, 2021	SYSTEM	(\$383,552.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
33	Aug 2, 2021	SYSTEM	(\$16,675.39)											



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J613225	5018	FULL DEPTH REPAIR	Material			2021								
					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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					35	Sep 16, 2021	SYSTEM	(\$16,675.39)						
					36	Oct 4, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					36	Oct 4, 2021	SYSTEM	(\$16,675.39)						
					37	Oct 18, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					37	Oct 18, 2021	SYSTEM	(\$16,675.39)						
					38	Nov 2, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					38	Nov 2, 2021	SYSTEM	(\$16,675.39)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5018 - Total								\$0.00	
					5022		MISC. STRUCTURAL STEEL CONSTRUCTION	Material		30	May 3, 2021	SYSTEM	\$149,367.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overriding Payment Estimate Exception 48 on the current Payment Estimate.
30	May 3, 2021	SYSTEM	(\$149,367.24)											
31	May 17, 2021	SYSTEM	\$149,367.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
35	Sep 16, 2021	SYSTEM	(\$149,367.24)											
36	Oct 4, 2021	SYSTEM	\$149,367.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
36	Oct 4, 2021	SYSTEM	(\$149,367.24)											
37	Oct 18, 2021	SYSTEM	\$149,367.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
37	Oct 18, 2021	SYSTEM	(\$149,367.24)											



Line Item Adjustments by Estimate

Apr 6, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J613225	5022	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		38	Nov 2, 2021	SYSTEM	\$149,367.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					38	Nov 2, 2021	SYSTEM	(\$149,367.24)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	5022 - Total								\$0.00		
	5025		PROTECTIVE COATING - CONCRETE BENTS AND	Material		39	Apr 4, 2022	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						39	Apr 4, 2022	SYSTEM	(\$106,000.00)		
		- Total								\$0.00	
		Material - Total								\$0.00	
	5025 - Total								\$0.00		
J613225 - Total								\$291,453.27			
Overall - Total								\$291,453.27			