

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 2, 2022

Progress Estimate Number 40		Contract ID Prime Contractor	191213-F02 KCI Construction Cor		•)22 N	Original Contract Amount Net Change Order Amount Current Contract Amount	\$32,975,925.00 (\$801,285.53) \$32,174,639.47
Approval Date									By User
June 2, 2022	Generated and Approved (and should be considered Draft) at the							the Project Office Level by	arnold1
June 2, 2022		R	eviewed and Approved	d (and sl	hould be considere	ed Draft) a	the I	Resident Engineer Level by	janssm
June 3, 2022			Rev	viewed a	nd Approved at the	e Central (Office	Controllers Office Level by	ramses1
Original Comp	letion Date	Current Con	pletion Date	Actual Completion Date % of Cui			of Current Contract Amou	nt Complete	
December	1, 2021	Decembe	er 1, 2021					97.86%	
		4 lf4i D-4			Milester				

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

Contract Total Pag	y For Estimate No. 40			
		This Estimate	Previous	To Date
191213-F02				
	Total Posted Items Pay	\$29,565.60	\$31,455,130.42	\$31,484,696.02
	Gross Item Adjustments	(\$15,501.50)	\$291,453.27	\$275,951.77
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$31,746,583.69	\$31,760,647.79
Contract Total Pay	yable This Estimate:	\$14,064.10		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J6I3225	5010	6239905	MISC.EPOXY POLYMER CONCRETE OVERLAY WITH HEALER/SEALER AND BAUXITE	SQYD	\$38.100	776	\$29,565.60			
Project J6I3	Project J6l3225 - Total									
Overall - Total										

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		stments Exist on Contract tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3225	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 (0003) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	201.33	\$160.00	\$32,212.80
	0850	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-159,124	\$2.00	(\$318,248.00)
	0850	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	159,124	\$2.00	\$318,248.00
	5010	MISC.	Construction		Payment Estimate Item Adjustment generated			(\$15,501.50)

Revision 4/1/2020 Page 1 of 63



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 2, 2022

Progr	ess Es	timate Number 40	Contract ID Prime Cont			Pay Period Start April 2, 2022 Original Contract Amount \$32,975,925 Company Pay Period End June 1, 2022 Net Change Order Amount (\$801,285.53 Current Contract Amount \$32,174,639						
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J6I3225				Stockpile		Stockpile Transaction						
Total									(\$15,501.50)			

Revision 4/1/2020 Page 2 of 63



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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3225	I 70-4(204)	Bridge rehabilitation	I-70	ST CHARLES	over Missouri River		
Totals by	Job Numbe	rs					
J6l3225		d Item Pay Item Adjustmo		Item Pay	This Estimate \$29,565.60 (\$15,501.50) \$14,064.10	Previous \$31,455,130.42 \$291,453.27 \$31,746,583.69	To Date \$31,484,696.02 \$275,951.77 \$31,760,647.79
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

Revision 4/1/2020 Page 3 of 63



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MoDOT Materials, the contractor and their QC to eliminate this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7079903, Project Item Line Number 5023, Material Set 7079903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	This line item has been zeroed out on a change order. Working with MoDOT Materials to eliminate this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7125210, Project Item Line Number 0850, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Working with MoDOT Materials, the contractor and their QC to eliminate this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129903, Project Item Line Number 5022, Material Set 712990396, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Working with MoDOT Materials, the contractor and their QC to eliminate this exception.	arnold1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6205902A, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6205903A, Minor Item.	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

Revision 4/1/2020 Page 4 of 63



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

Contract Im.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 POSTEI To Date (See report generated date)
1213-F02	J6I3225	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$350,000.00	\$350,000.0
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	340.00	0.00	340.00	SQFT	340.00	\$125.00	\$42,500.0
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,283.00	164.50	1,447.50	SQYD	1,447.50	\$8.00	\$11,580.0
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	18.20	1.50	19.70	TONS	19.70	\$450.00	\$8,865.0
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	1,268.70	164.50	1,433.20	SQYD	1,433.20	\$60.00	\$85,992.
		0001	0060	5041000	CONCRETE APPROACH PAVEMENT	202.70	0.00	202.70	SQYD	202.70	\$160.00	\$32,432.
		0001	0070	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	10.00	-6.00	4.00	EA	4.00	\$2,678.00	\$10,712
		0001	0080	6122020	REPLACEMENT SAND BARREL	64.00	-17.00	47.00	EA	47.00		\$9,776.
		0001	0090	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	2.00 5.00	0 7.00	EA	7.00		\$6,594.
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.
		0001	0110	6159901	MISC.OFFICE FOR ENGINEER	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.
		0001	0120	6161005	CONSTRUCTION SIGNS	4,764.00	0.00	4,764.00	SQFT	4,072.11	\$12.00	\$48,865.
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	11.00	35.00	EA	35.00	0 \$35.00	\$1,225.
		0001	0140	6161009	FLAG ASSEMBLY	15.00	0.00	15.00	EA	15.00	\$20.00	\$300.
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	730.00	0.00	730.00	EA	376.00	\$18.00	\$6,768.
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	31.00	0.00	31.00	EA	18.00	\$95.00	\$1,710.0 \$6,890.0
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	106.00	0.00	106.00	EA	106.00	\$65.00	
		0001	0180	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA LS		\$1,000.00	\$7,000.
		0001	0190	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00			1.00	\$26,460.00	\$7,000.0 \$26,460.0
		0001	0200	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	315.00	39.00	354.00		354.00	\$105.00	\$37,170
		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
		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
		0001	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9,454.00	1,609.00	11,063.00	LF	11,063.00	\$10.73	\$118,705
		0001	0240	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,294,650.66	\$0
		0001	0241	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,032,453.66	\$3,032,453
		0001	0245	6199901	MISC.MAINTENANCE OF TRAFFIC CONTROL DEVICES	1.00	0.00	1.00	LS	0.90	\$850,000.00	\$765,000
		0001	0250	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,035.00	0.00	8,035.00	LF	6,276.00	\$1.25	\$7,845
		0001	0260	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,020.00	0.00	4,020.00	LF	1,318.00	\$1.25	\$1,647
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,227.00	0.00	39,227.00	LF	44,293.00	\$0.23	\$10,187
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,614.00	0.00	16,614.00	LF	17,905.00	\$0.23	\$4,118
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,717.00	0.00	4,717.00	LF	5,290.00	\$0.50	\$2,645
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	180,849.00	0.00	180,849.00	LF	169,703.60	\$0.75	\$127,277
		0001	0310	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	2.00	\$100.00	\$200
		0001	0320	6209901	MISC.INLAID PAVEMENT MARKER REMOVAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000
		0001	0330	6209902	MISC.INLAID PAVEMENT MARKER (INSTALLATION)	1,330.00	0.00	1,330.00	EA	0.00	\$28.00	\$0
		0001	0340	6209902	MISC.LANE REDUCTION ARROW (WHITE)	6.00	-6.00	0.00	EA	0.00	\$1,000.00	\$0
		0001	0350	6209903	MISC.12" WHITE TEMPORARY PAVEMENT MARKING PAINT	610.00	0.00	610.00	LF	48.00	\$0.17	\$8
		0001	0360	6209903	MISC.6" WHITE TEMPORARY PAVEMENT MARKING PAINT	107,506.00	0.00	107,506.00	LF	66,822.00	\$0.11	\$7,350
		0001	0370	6209903	MISC.6" WHITE TEMPORARY PAVEMENT MARKING PAINT	9,988.00	0.00	9,988.00	LF	0.00	\$0.11	\$0
		0001	0380	6209903	MISC.6" YELLOW TEMPORARY PAVEMENT MARKING PAINT	34,195.00	0.00	34,195.00	LF	32,829.00	\$0.11	\$3,611
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	168.00	-59.00	109.00	SQYD	109.00	\$50.00	\$5,450
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7.60	0.00	7.60	STA	4.90	\$1,350.00	\$6,615
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000
		0001	0420	7261012	12 IN. PIPE GROUP A	330.00	0.00	330.00	LF	330.00	\$85.00	\$28,050
		0001	0430	7309901	MISC.REMOVE STORE RE-ERECT EXIT SIGN 229B	1.00	-1.00	0.00	LS	0.00	\$2,100.00	\$0
		0001	0440	7309901	MISC.TRENCH DRAIN	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.

Revision 4/1/2020 Page 5 of 63



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

lote: Posted Qi	uantities	and Valu	ies are	based on I	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was (Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F02	J6I3225	0001	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 GRASSES	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 0.70	-3.00	14.00	EA	14.00	\$3,200.00	\$44,800.00
		0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED		-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

Revision 4/1/2020 Page 6 of 63



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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
213-F02	J6I3225	0070	0900	7129901	MISC.LADDER AND RAILING MODIFICATIONS	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.0
		0070	0910	7129902	MISC.APPROACH GIRDER CRACK REPAIRS	29.00	-9.00	20.00	EA	20.00	\$1,850.00	\$37,000.0
		0070	0920	7129902	MISC APPROACH SPAN RETROFIT - LATERAL BRACING SHELF	86.00	0.00	86.00	EA	86.00	\$7,500.00	\$645,000.0
		0070	0925	7129902	MISC.TRUSS RETROFIT - STRINGER DIAPHRAGM	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.0
		0070	0930	7129902	MISC.APPROACH SPAN RETROFIT - STIFFENING CONNECTION	258.00	0.00	258.00	EA	258.00	\$4,000.00	\$1,032,000.0
		0070	0940	7129902	MISC.REHABILITATE BEARINGS (EXTERIOR STRINGERS AT L15' & L19)	8.00	0.00	8.00	EA	8.00	\$3,000.00	\$24,000.0
		0070	0950	7129902	MISC.REHABILITATE BEARINGS (NEAR PIER 9)	3.00	-3.00	0.00	EA	0.00	\$25,000.00	\$0.0
		0070	0960	7129902	MISC.SPECIAL SURFACE TREATMENT - LOWER HANGER JOINT GUSSET PLATE	36.00	8.00	44.00	EA	44.00	\$80.00	\$3,520.
		0070	0970	7129902	MISC.SPECIAL SURFACE TREATMENT - LOWER SPLICE JOINT GUSSET PLATE	84.00	-45.00	39.00	EA	39.00	\$390.00	\$15,210.
		0070	0980	7129902	MISC.SPECIAL SURFACE TREATMENT - TRUSS MEMBERS	88.00	0.00	88.00	EA	88.00	\$800.00	\$70,400.
		0070	0990	7129902	MISC.TRUSS CRACK REPAIR	34.00	0.00	34.00	EA	34.00	\$2,250.00	\$76,500.
		0070	1000	7129902	MISC.TRUSS PLATED RETROFIT - FLOORBEAMS	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.
		0070	1010	7129902	MISC.TRUSS PLATED RETROFIT - LATERAL BRACING MEMBERS	5.00	0.00	0.00 18.00 0.00 1.00	EA		0 \$3,500.00	\$17,500.
		0070	1020	7129902	MISC.TRUSS PLATED RETROFIT - LOWER SPLICE JOINT	18.00	0.00		EA	18.00	\$8,000.00	\$144,000.
		0070	1030	7129902	GUSSET PLATE MISC.TRUSS PLATED RETROFIT - SWAY BRACING	1.00	0.00			1.00	\$2,500.00	\$2,500.
		0070	1040	7129902	MISC.TRUSS PLATED RETROFIT - UPPER & LOWER LATERAL	17.00	0.00			17.00	\$4,000.00	\$68,000.
		0070	1050	7129902	BRACING GUSSET PLATE MISC.TRUSS PLATED RETROFIT - VERTICALS & DIAGONALS	58.00	0.00	58.00	EA	58.00	\$22,500.00	\$1,305,000.
		0070	1060	7129902	IN SPLASH ZONE MISC.UPPER GUIDE PIN RETROFIT	4.00	0.00	4.00	EA	4.00	\$30,000.00	\$120,000.
		0070	1070	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	605.00	0.00	605.00	LF	605.00	\$50.00	\$30,250
			1080	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - L12	67.00	0.00	67.00	LF	67.00	\$2,050.00	\$137,350
		0070	****	MISC.MODULAR EXPANSION JOINT SYSTEM - L12'	67.00	0.00	67.00	LF	67.00	\$2,850.00	\$190,950	
					MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 14	67.00	0.00	67.00	LF	67.00	\$2,850.00	\$190,950
		0070 1100 7179903 0070 1110 7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 17	67.00	0.00	67.00	LF	67.00	\$1,500.00	\$100,500		
		0070	1120	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 9	67.00	0.00	67.00	LF	67.00	\$1,500.00	\$100,500
		0070	1130	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 19	67.00	0.00	67.00	LF	67.00	\$450.00	\$30,150
		0070	1140	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 1	76.00	0.00	76.00	LF	76.00	\$450.00	\$34,200
			1150	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 20	68.00	0.00	68.00	LF	68.00	\$450.00	\$30,600
		0070	1160	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABOTMENT 20	67.00	0.00	67.00	LF	67.00	\$450.00	\$30,000
		0070	1170	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 3	75.00	0.00	75.00	LF	75.00	\$450.00	\$30,150.
		0070	1180	9019300	NAVIGATION LIGHTING SYSTEM	1.00	0.00	1.00	LS	1.00	\$51,214.00	\$51,214.
		0101	1190	6189916	MISC.ACCELERATING THE COMPLETION OF CLOSE WORK	8,800.00	0.00	8,800.00	DLR	0.00	\$0.00	\$0.
		0001	5001	6189901	(INCENTIVE/DISINCENTIVE) MISC.Contract Bond Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$262,197.00	\$262,197
		0070	5002	7129901	MISC.Field Application of Organic Zinc Primer	0.00	1.00	1.00	LS	1.00	\$919,500.00	\$919,500
		0070	5002	7125501	FINISHED FIELD COAT (SYSTEM I)	0.00	1.00	1.00	LS	1.00	\$919,500.00	\$919,500
		0070	5004	7125115	FINISHED FIELD COAT (SYSTEM!)	0.00	102,600.00	102,600.00	SQFT	102,600.00	\$2.00	\$205,200
		0070	5005	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$1,050.00	\$12,600
			5006	6208064A	TEMPORARY RAISED PAVEMENT MARKER	0.00	180.00	180.00	EA	180.00	\$3.15	\$567
		0001		6175011B					LF			
		0001	5007		RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	800.00	800.00		800.00	\$16.62	\$13,296
		0001	5008	6209902 4039902	MISC.CONTRAST LANE REDUCTION ARROW MISC.REBUILD SHOULDER	0.00	9.00	9.00	EA EA	9.00	\$1,785.00 \$12,681.51	\$16,065 \$12,681
		0001	5010	6239905	MISC.EPOXY POLYMER CONCRETE OVERLAY WITH	0.00	28,476.00	28,476.00	SQYD	14,572.00	\$38.10	\$555,193
		0070			HEALER/SEALER AND BAUXITE							
		0070	5011	1046002	VALUE ENGINEERING	0.00	262,691.10	262,691.10	EA	262,691.10	\$1.00	\$262,691
		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
		0001	5013	1094000A	FORCE ACCOUNT	0.00	89,904.13	89,904.13	EA	89,904.13	\$1.00	\$89,904.
		0001	5014	1046002	VALUE ENGINEERING	0.00	14,713.52	14,713.52	EA	14,713.52	\$1.00	\$14,713.

Revision 4/1/2020 Page 7 of 63



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F02	J6I3225	0070	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
		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 J6l3225 - Total Value Posted to Date as of Report Generated Date											\$31,484,695.98
91213-F02 Ove	rall - Tota	I Value Pos	ted to Da	te as of Rep	ort Generated Date							\$31,484,695.98

Page 8 of 63 Revision 4/1/2020



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

$\underline{\textbf{The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.}$

Project: J6I3225

Line Number	Item Code	Description		DWR Approval Date		Units	Location			Offset/ Distance	Comments
5010	6239905	MISC.	5/18/22	5/20/22	388.00	SQYD	EB I-70 Blanchette Bridge Lanes 4, 5, and shoulder	25+00	26+20		
			5/23/22	5/25/22	388.00	SQYD	EB I-70 Blanchette Bridge Lanes 4, 5, and shoulder	26+10	27+30		

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

No Data Available

Revision 4/1/2020 Page 9 of 63

MoDOT

Line Item Adjustments by Estimate

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

MoDOT

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613225	0030	TYPE 5 AGGREGATE FOR BASE	Material		17	Oct 16, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$10,228.00)	
					18	Nov 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$10,228.00)	
					19	Nov 16, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$10,228.00)	
					20	Dec 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$10,228.00)	
					21	Dec 16, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$10,228.00)	
					22	Jan 4, 2021	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$10,228.00)	
					23	Jan 19, 2021	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$10,228.00)	
					24	Feb 1, 2021	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$10,228.00)	
					25	Feb 16, 2021	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$10,228.00)	
					26	Mar 2, 2021	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$11,580.00)	
					27	Mar 16, 2021	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$11,580.00)	
					28	Apr 2, 2021	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$11,580.00)	
					29	Apr 16, 2021	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$11,580.00)	
					30	May 3, 2021	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$11,580.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3225	0030	TYPE 5 AGGREGATE FOR BASE	Material		31	May 17, 2021	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$11,580.00)	
					32	Jul 16, 2021	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$11,580.00)	
				- Total				\$0.00	
			Material - Tota					\$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 - T	otal				(\$36.01)	
	0030 -	Total						(\$36.01)	
	0040	BIT. PAVEMENT MIXTURE PG64-22	Overrun	Overrun	24	Feb 1, 2021	SYSTEM	(\$672.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		(BP-1)			26	Mar 2, 2021	SYSTEM	\$672.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.50667 - 450.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$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 - T	otal				(\$12.10)	
	0040 -	Total						(\$12.10)	
	0050	MISC.	Material		26	Mar 2, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Mar 2,	SYSTEM		
						2021		(\$85,992.00)	
					27	2021 Mar 16, 2021	SYSTEM	(\$85,992.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Mar 16,	SYSTEM SYSTEM	, , ,	Estimate Item Adjustment (0015) due to user franza1 overridding Payment
						Mar 16, 2021 Mar 16,		\$85,992.00	Estimate Item Adjustment (0015) due to user franza1 overridding Payment
					27	Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM	\$85,992.00 (\$85,992.00)	Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment
					27	Mar 16, 2021 Mar 16, 2021 Apr 2, 2021	SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00	Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment
					27 28 28	Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00	Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment
					27 28 28 29	Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00	Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment
					27 28 28 29 29	Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) (\$85,992.00)	Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment
					27 28 28 29 29 30	Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00)	Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment
					27 28 28 29 29 30	Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00)	Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
					27 28 28 29 29 30 30 31	Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00	Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



Marcha	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
34 Sep 2	J6I3225	0050	MISC.	Material		33		SYSTEM	\$85,992.00	Estimate Item Adjustment (0005) due to user brookw1 overridding Payment
2001 34 Sep. 1,						33		SYSTEM	(\$85,992.00)	
Section Sect						34		SYSTEM	\$85,992.00	Estimate Item Adjustment (0005) due to user franza1 overridding Payment
						34		SYSTEM	(\$85,992.00)	
2021 28						35		SYSTEM	\$85,992.00	Estimate Item Adjustment (0005) due to user franza1 overridding Payment
2021 Estimate Exemplane Restrict R						35		SYSTEM	(\$85,992.00)	
2021 37						36		SYSTEM	\$85,992.00	Estimate Item Adjustment (0005) due to user franza1 overridding Payment
2021 SYSTEM S85,992.00 SYSTEM S85,992.00 This adjustment (0005) due to user franza to overridding Payment Estimate Exception 4 on the current Payment Estimate Internal Estimate Int						36		SYSTEM	(\$85,992.00)	
38						37		SYSTEM	\$85,992.00	Estimate Item Adjustment (0005) due to user franza1 overridding Payment
2021 Eliminate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						37		SYSTEM	(\$85,992.00)	
Total State Stat						38		SYSTEM	\$85,992.00	Estimate Item Adjustment (0005) due to user franza1 overridding Payment
Sociation						38		SYSTEM	(\$85,992.00)	
Section Concentration Material APPROACH PAVEMENT					- Total				\$0.00	
CONCRETE APPROACH PAVEMENT September System Section System Section System Section System System Section System Section System				Material - Tota	al				\$0.00	
APPROACH PAVEMENT 8 Jun 2, SYSTEM (\$16,496.00) 9 Jun 16, 2020 SYSTEM \$16,496.00 10 Jun 16, 2020 SYSTEM \$16,496.00 11 Jul 2, 2020 SYSTEM \$16,496.00 12 Jun 16, 2020 SYSTEM \$16,496.00 13 Jul 2, SYSTEM \$16,496.00 14 Jul 2, SYSTEM \$16,496.00 15 Jul 2, SYSTEM \$16,496.00 16 Jul 2, SYSTEM \$16,496.00 17 Jul 2, SYSTEM \$16,496.00 18 Jul 16, SYSTEM \$16,496.00 19 Jul 17 Jul 18 SYSTEM \$16,496.00 10 Jul 2, SYSTEM \$16,496.00 11 Jul 18 SYSTEM \$16,496.00 12 Jul 2, SYSTEM \$16,496.00 13 Jul 18 SYSTEM \$16,496.00 14 SYSTEM \$16,496.00 15 SYSTEM \$16,496.00 16 SYSTEM \$16,496.00 17 Jul 18 SYSTEM \$16,496.00 18 SYSTEM \$16,496.00 19 SYSTEM \$16,496.00 10 Jul 2, SYSTEM \$16,496.00 11 Jul 16, SYSTEM \$16,496.00 12 Aug 3, SYSTEM \$16,496.00 13 Aug 17, SYSTEM \$16,496.00 14 Sep 2, SYSTEM \$16,496.00 15 SySTEM \$16,496.00 16 SySTEM \$16,496.00 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate Statinate Intern Adjustment (0005) due to user kuehnbt overridding Payment Estimate E		0050 -	- Total						\$0.00	
9 Jun 16, 2020 SYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Es										
Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 9 Jun 16, 2020 SYSTEM (\$16,496.00) 10 Jul 2, 2020 SYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 10 Jul 12, 2020 SYSTEM (\$16,496.00) 11 Jul 16, SYSTEM \$16,496.00 This adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 11 Jul 16, SYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 12 Aug 3, SYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate. 12 Aug 3, SYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 13 Aug 17, SYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 13 Aug 17, SYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.		0060	APPROACH	Material		8		SYSTEM	\$16,496.00	Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment
2020 SYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.		0060	APPROACH	Material			2020 Jun 2,			Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment
Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 10 Jul 2, 2020 SYSTEM (\$16,496.00) 11 Jul 16, 2020 SYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 11 Jul 16, 2020 SYSTEM (\$16,496.00) 12 Aug 3, SYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 12 Aug 3, SYSTEM (\$16,496.00) 13 Aug 17, 2020 SYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 13 Aug 17, SYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 14 Sep 2, SYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franzal overridding Payment Estimate Item Adjustment (0004) due to user franzal overridding Payment Estimate Item Adjustment (0004) due to user franzal overridding Payment Estimate Exception 12 on the current Payment Estimate.		0060	APPROACH	Material		8	Jun 2, 2020 Jun 16,	SYSTEM	(\$16,496.00)	Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment
11 Jul 16, 2020 SYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun 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 (0005) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 12 Aug 3, 2020 SYSTEM (\$16,496.00) 13 Aug 17, SYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 13 Aug 17, SYSTEM (\$16,496.00) 14 Sep 2, SYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 14 Sep 2, SYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 12 on the current Payment Estimate Istem Adjustment (0004) due to user franza1 overridding Payment Estimate Estimate Exception 12 on the current Payment Estimate Estimate Estimate Exception 12 on the current Payment Estimate.		0060	APPROACH	Material		8	Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM	(\$16,496.00) \$16,496.00	Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment
Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 11 Jul 16, 2020 SYSTEM (\$16,496.00) 12 Aug 3, 2020 FYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 12 Aug 3, 2020 SYSTEM (\$16,496.00) 13 Aug 17, 2020 SYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 13 Aug 17, 2020 SYSTEM (\$16,496.00) 14 Sep 2, 2020 SYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 14 Sep 2, SYSTEM (\$16,496.00)		0060	APPROACH	Material		9	Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM	(\$16,496.00) \$16,496.00 (\$16,496.00)	Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment
2020 12 Aug 3, 2020 13 Aug 17, 2020 14 Sep 2, 2020 SYSTEM \$16,496.00 \$16,496.00 \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 16 Aug 17, 2020 17 SYSTEM \$16,496.00 \$16,496.00 \$18 Aug 17, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 18 Aug 17, SYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. This adjustment (0005) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		0060	APPROACH	Material		8 9 9	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,496.00) \$16,496.00 (\$16,496.00) \$16,496.00	Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment
Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 12 Aug 3, 2020 SYSTEM (\$16,496.00) 13 Aug 17, 2020 \$YSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 13 Aug 17, 2020 \$YSTEM (\$16,496.00) 14 Sep 2, 2020 \$YSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 14 Sep 2, 2020 \$YSTEM (\$16,496.00)		0060	APPROACH	Material		9 9 10	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,496.00) \$16,496.00 (\$16,496.00) \$16,496.00	Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment
2020 13 Aug 17, 2020 13 Aug 17, 2020 14 Sep 2, 2020 SYSTEM SYSTEM \$16,496.00 \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. 14 Sep 2, 2020 SYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate User franza1 overridding Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 14 Sep 2, 2020 SYSTEM \$16,496.00 \$16,496.00 \$16,496.00 \$17 Estimate Exception 12 on the current Payment Estimate.		0060	APPROACH	Material		9 9 10 10 11 11	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,496.00) \$16,496.00 (\$16,496.00) \$16,496.00 (\$16,496.00)	Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment
Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 13 Aug 17, 2020 SYSTEM (\$16,496.00) 14 Sep 2, 2020 SYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 14 Sep 2, 2020 SYSTEM (\$16,496.00) [\$16,496.00]		0060	APPROACH	Material		9 9 10 10 11 11 11	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,496.00) \$16,496.00 (\$16,496.00) \$16,496.00 (\$16,496.00) (\$16,496.00)	Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.
13 Aug 17, 2020 (\$16,496.00) 14 Sep 2, 2020 SYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 14 Sep 2, 2020 SYSTEM (\$16,496.00)		0060	APPROACH	Material		9 9 10 10 11 11 11 12	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,496.00) \$16,496.00 (\$16,496.00) \$16,496.00 (\$16,496.00) \$16,496.00 (\$16,496.00)	Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate.
14 Sep 2, 2020 SYSTEM \$16,496.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 14 Sep 2, 2020 SYSTEM (\$16,496.00)		0060	APPROACH	Material		8 9 9 10 10 11 11 11 12 12 12	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM	(\$16,496.00) \$16,496.00 (\$16,496.00) \$16,496.00 (\$16,496.00) \$16,496.00 (\$16,496.00)	Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
2020		0060	APPROACH	Material		8 9 9 10 10 11 11 11 12 12 13	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM	(\$16,496.00) \$16,496.00 (\$16,496.00) \$16,496.00) \$16,496.00 (\$16,496.00) \$16,496.00 (\$16,496.00) \$16,496.00	Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
Sep 16, SYSTEM \$32,432.00 This adjustment offsets the original system-generated Overrun Payment		0060	APPROACH	Material		8 9 9 10 10 11 11 12 12 13 13	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM	(\$16,496.00) \$16,496.00 (\$16,496.00) \$16,496.00 (\$16,496.00) \$16,496.00 (\$16,496.00) \$16,496.00 (\$16,496.00)	Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		0060	APPROACH	Material		8 9 9 10 10 11 11 12 12 13 13 14	2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM	(\$16,496.00) \$16,496.00 (\$16,496.00) \$16,496.00 (\$16,496.00) \$16,496.00 (\$16,496.00) \$16,496.00 (\$16,496.00) \$16,496.00 (\$16,496.00)	Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate.

MoDOT

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0060	CONCRETE APPROACH	Material			2020			Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		PAVEMENT			15	Sep 16, 2020	SYSTEM	(\$32,432.00)	
					16	Oct 2, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$32,432.00)	
					17	Oct 16, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$32,432.00)	
					18	Nov 2, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$32,432.00)	
					19	Nov 16, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$32,432.00)	
					20	Dec 2, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnh1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$32,432.00)	
					21	Dec 16, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$32,432.00)	
					22	Jan 4, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$32,432.00)	
					23	Jan 19, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$32,432.00)	
					24	Feb 1, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$32,432.00)	
					25	Feb 16, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$32,432.00)	
					26	Mar 2, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$32,432.00)	
					27	Mar 16, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$32,432.00)	
					28	Apr 2, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$32,432.00)	
					29	Apr 16,	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment

MoDOT

Line Item Adjustments by Estimate

t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5 0	0060	CONCRETE APPROACH	Material			2021			Estimate Item Adjustment (0018) due to user franza1 overridding Paymen Estimate Exception 17 on the current Payment Estimate.
		PAVEMENT			29	Apr 16, 2021	SYSTEM	(\$32,432.00)	
					30	May 3, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Paymer Estimate Exception 17 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$32,432.00)	
					31	May 17, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$32,432.00)	
					32	Jul 16, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$32,432.00)	
					33	Aug 2, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brookw1 overridding Payme 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 overridding 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 overridding Payme 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 overridding Payme 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 overridding 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 overridding 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 overridding Paymer Estimate Exception 1 on the current Payment Estimate.
					39	Apr 4, 2022	SYSTEM	(\$32,212.80)	
					40	Jun 2, 2022	SYSTEM	\$32,212.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					40	Jun 2, 2022	SYSTEM	(\$32,212.80)	
			Madagial	- Total				\$0.00	
0	060 -	Total	Material - Tota					\$0.00	
	0060 -	IMPACT	Overrun	Overrun	3	Mar 16,	SYSTEM	\$0.00 (\$942.00)	
		ATTENUATOR (RELOCATION)			12	2020 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 or previous payment estimates. Price Adjustments of ',942.00000 - 942.0000 applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0090	IMPACT	Overrun	Overrun - T	otal			\$0.00	
		ATTENUATOR (RELOCATION)	Overrun - Tota	ıl				\$0.00	
	0090 -	Total						\$0.00	
	0100	TRUCK OR TRAILER MOUNTED	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$1.00)	
		ATTEN (TMA)			23	Jan 19, 2021	SYSTEM	\$1.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0100 -	Total						\$0.00	
	0130	ADVANCED	Overrun	Overrun	2	Mar 3,	SYSTEM	(\$280.00)	
		WARNING RAIL SYSTEM			4	2020 Apr 2,	SYSTEM	(\$105.00)	
						2020		(+)	
					25	Feb 16, 2021	SYSTEM	\$385.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0130 -	Total						\$0.00	
	0200	CONCRETE TRAFFIC BARRIER, TYPE C	Material		20	Dec 2, 2020	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$37,170.00)	
					21	Dec 16, 2020	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$37,170.00)	
					22	Jan 4, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$37,170.00)	
					23	Jan 19, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$37,170.00)	
					24	Feb 1, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$37,170.00)	
					25	Feb 16, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$37,170.00)	
					26	Mar 2, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$37,170.00)	
					27	Mar 16, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$37,170.00)	
					28	Apr 2, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$37,170.00)	
					29	Apr 16,	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment



J6I3225			Туре	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0010220	0200	CONCRETE TRAFFIC BARRIER, TYPE C	Material			2021			Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
		TIFLO			29	Apr 16, 2021	SYSTEM	(\$37,170.00)	
					30	May 3, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$37,170.00)	
					31	May 17, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$37,170.00)	
					32	Jul 16, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$37,170.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	OVRN	20	Dec 2, 2020	KUEHNB1	(\$4,095.00)	Correction for over payment due to override of item overrun. Quantity will be corrected on change order.
					25	Feb 16, 2021	arnold1	\$4,095.00	The change order for this line has been processed. This eliminates the adjustment made on estimate 20.
				OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	20	Dec 1, 2020	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 40 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$4,095.00)	
					21	Dec 16, 2020	SYSTEM	(\$4,095.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Dec 16, 2020	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,095.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jan 4, 2021	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00.
					23	Jan 19, 2021	SYSTEM	(\$4,095.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jan 19, 2021	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00.
					24	Feb 1, 2021	SYSTEM	(\$4,095.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Feb 1, 2021	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00.
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
ļ	0200 -	Total						\$0.00	
	0210	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun		Mar 3, 2020	SYSTEM	(\$2,590.90)	
		22			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 - To	otal			(\$0.01)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0210	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun - Tota	ıl				(\$0.01)	
	0210 -	Total						(\$0.01)	
	0230	RELOCATING TEMPORARY	Overrun	Overrun	19	Nov 16, 2020	SYSTEM	(\$31,787.63)	
		TRAFFIC BARRIER			20	Dec 1, 2020	SYSTEM	(\$536.50)	
					25	Feb 16, 2021	SYSTEM	\$32,324.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ıl				\$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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		IIV.,			3	Mar 16, 2020	SYSTEM	(\$3,117.50)	
					4	Apr 2, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$3,117.50)	
					5	Apr 16, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Apr 16, 2020	SYSTEM	(\$3,117.50)	
					6	May 3, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$3,117.50)	
					7	May 18, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$3,117.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0250 -	Total						\$0.00	
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		2	Mar 3, 2020	SYSTEM	\$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		17,1141			2	Mar 3, 2020	SYSTEM	(\$2,336.57)	
					3	Mar 16, 2020	SYSTEM	\$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$2,336.57)	
					4	Apr 2, 2020	SYSTEM	\$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$2,336.57)	
					5	Apr 16, 2020	SYSTEM	\$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Apr 16, 2020	SYSTEM	(\$2,336.57)	
					6	May 3, 2020	SYSTEM	\$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$2,336.57)	
					7	May 18,	SYSTEM	\$2,336.57	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613225	0270	6 IN. WHITE HIGH BUILD	Material			2020			Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		WATERBORNE PAINT			7	May 18, 2020	SYSTEM	(\$2,336.57)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
			Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$1,165.18)	
				Overrun - T	otal			(\$1,165.18)	
			Overrun - Tota	ıl				(\$1,165.18)	
	0270 -							(\$1,165.18)	
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun		Mar 2, 2021	SYSTEM	(\$296.93)	
		PAINT		Overrun - T	otal			(\$296.93)	
			Overrun - Tota	1				(\$296.93)	
	0280 -							(\$296.93)	
	0290	12 IN. WHITE HIGH BUILD WATERBORNE	Material		2	Mar 3, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		PAINT			2	Mar 3, 2020	SYSTEM	(\$1,891.00)	
					3	Mar 16, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$1,891.00)	
					4	Apr 2, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$1,891.00)	
					5	Apr 16, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Apr 16, 2020	SYSTEM	(\$1,891.00)	
					6	May 3, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$1,891.00)	
					7	May 18, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$1,891.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
			Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$286.50)	
				Overrun - T	otal			(\$286.50)	
			Overrun - Tota	ıl				(\$286.50)	
	0290 -	Total						(\$286.50)	
	0340	MISC. PAVEMENT MARKINGS	Material		26	Mar 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$6,000.00)	
					27	Mar 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$6,000.00)	
					28	Apr 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.



3225	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	0340	MISC. PAVEMENT MARKINGS	Material		28	Apr 2, 2021	SYSTEM	(\$6,000.00)	
					29	Apr 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$6,000.00)	
					30	May 3, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$6,000.00)	
					31	May 17, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
			Overrun	Overrun	26	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 5 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 estimate of '0.00000' is applied (if non-zero).
					27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.
					28	Apr 2, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.
					29	Apr 16, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.
					30		SYSTEM	\$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.
						2021 May 3,			Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
					30	2021 May 3, 2021 May 3,	SYSTEM	(\$3,000.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000;
					30	May 3, 2021 May 3, 2021 May 3, 2021	SYSTEM SYSTEM	(\$3,000.00) \$3,000.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimate
				Overrun - T	30 30 31 31	May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM	(\$3,000.00) \$3,000.00 (\$3,000.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000;
			Overrun - Tota		30 30 31 31	May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM	(\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000;
	0340 -				30 30 31 31 31	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 \$0.00 \$0.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.
	0340 -	Total MISC. PAVEMENT MARKINGS	Overrun - Tota		30 30 31 31 31 12	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 \$0.00 \$0.00 \$7,350.42	Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000;
		MISC. PAVEMENT			30 30 31 31 31	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 \$0.00 \$0.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.
		MISC. PAVEMENT			30 30 31 31 31 12	2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 \$0.00 \$0.00 \$7,350.42	Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate.
		MISC. PAVEMENT			30 30 31 31 31 12	2021 May 3, 2021 May 17, 2021 May 17, 2021 Aug 3, 2020 Aug 3, 2020 Aug 17, 4 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,000.00) \$3,000.00 (\$3,000.00) \$3,000.00 \$0.00 \$0.00 \$7,350.42	Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0007) due to user fanza1 overridding Payment Estimate Item Adjustment (0007) due to user fanza1 overridding Payment Estimate Item Adjustment (0007) due to user fanza1 overridding Payment Estimate Item Adjustment (0007) due to user fanza1 overridding Payment Estimate Item Adjustment (0007) due to user fanza1 overridding Payment Estimate Item Adjustment (0007) due to user fanza1 overridding Payment Estimate Item Adjustment (0007) due to user fanza1 overridding Payment Estimate Item Adjustment (0007) due to user fanza1 overridding Payment Estimate Item Adjustment (0007) due to user fanza1 overridding Payment Estimate Item Adjustment (0007)



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
613225	0360	MISC. PAVEMENT	Material						Estimate Exception 24 on the current Payment Estimate.		
		MARKINGS			14	Sep 2, 2020	SYSTEM	(\$7,350.42)			
					15	Sep 16, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					15	Sep 16, 2020	SYSTEM	(\$7,350.42)			
					16	Oct 2, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					16	Oct 2, 2020	SYSTEM	(\$7,350.42)			
					17	Oct 16, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					17	Oct 16, 2020	SYSTEM	(\$7,350.42)			
				- Total				\$0.00			
			Material - Tota	ı				\$0.00			
	0360 -	Total						\$0.00			
	0380	MISC. PAVEMENT MARKINGS	Material		12	Aug 3, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					12	Aug 3, 2020	SYSTEM	(\$3,611.19)			
					13	Aug 17, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					13	Aug 17, 2020	SYSTEM	(\$3,611.19)			
							14	Sep 2, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$3,611.19)			
					15	Sep 16, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					15	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 overridding 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					17	Oct 16, 2020	SYSTEM	(\$3,611.19)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0380 -							\$0.00			
	0420	12 IN. PIPE GROUP A	Material		2	Mar 3, 2020	SYSTEM	(\$28,050.00)			
				- Total				(\$28,050.00)			
			Material - Tota	ıl				(\$28,050.00)			
			MaterialCredit		3	Mar 16, 2020	SYSTEM	\$28,050.00			
				- Total				\$28,050.00			
			MaterialCredit	- Total				\$28,050.00			
	0420 -	Total						\$0.00			
	0470	SEEDING - COOL SEASON GRASSES	Material		20	Dec 2, 2020	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
613225	0470	SEEDING - COOL SEASON GRASSES	Material		20	Dec 1, 2020	SYSTEM	(\$4,672.50)																		
					21	Dec 16, 2020	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					21	Dec 16, 2020	SYSTEM	(\$4,672.50)																		
					22	Jan 4, 2021	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
					22	Jan 4, 2021	SYSTEM	(\$4,672.50)																		
						23	Jan 19, 2021	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					23	Jan 19, 2021	SYSTEM	(\$4,672.50)																		
						24	Feb 1, 2021	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					24	Feb 1, 2021	SYSTEM	(\$4,672.50)																		
									25	Feb 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
									25	Feb 16, 2021	SYSTEM	(\$4,500.00)														
					26	Mar 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
						26	Mar 2, 2021	SYSTEM	(\$4,500.00)																	
					27	Mar 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					27	Mar 16, 2021	SYSTEM	(\$4,500.00)																		
					28	Apr 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					28	Apr 2, 2021	SYSTEM	(\$4,500.00)																		
						29	Apr 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
																						29	Apr 16, 2021	SYSTEM	(\$4,500.00)	
																						30	May 3, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
															30	May 3, 2021	SYSTEM	(\$4,500.00)								
					31	May 17, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
									31	May 17, 2021	SYSTEM	(\$4,500.00)														
												32	Jul 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					32	Jul 16, 2021	SYSTEM	(\$4,500.00)																		
													3		33	Aug 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookw1 overridding Payment Estimate Exception 25 on the current Payment Estimate.							
										33	Aug 2, 2021	SYSTEM	(\$4,500.00)													
						34	Sep 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																



t Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
5 047	0 SEEDING - COOL SEASON GRASSES	Material		34	Sep 2, 2021	SYSTEM	(\$4,500.00)			
				35	Sep 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Paymen 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 overridding Paymer 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 overridding Paymer 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 overridding Paymer Estimate Exception 22 on the current Payment Estimate.		
				38	Nov 2, 2021	SYSTEM	(\$4,500.00)			
			- Total				\$0.00			
		Material - Tota	ıl				\$0.00			
		Other Item Adjustment	OVRN	20	Dec 2, 2020	KUEHNB1	(\$922.50)	Correction for over payment due to override of item overrun. Quantity wi corrected on change order.		
				25 Feb 16, arnold1 2021			\$922.50	The change order for this line has been processed. This eliminates the adjustment made on estimate 20.		
			OVRN - Tota	RN - Total			\$0.00			
				tal			\$0.00			
		Other Item Ad	Other Item Adjustment - To Overrun Overrun	20	Dec 1, 2020	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception on the current Payment Estimate.		
				20	Dec 1, 2020	SYSTEM	(\$922.50)			
					21	Dec 16, 2020	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).	
				21	Dec 16, 2020	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate.		
				22	Jan 4, 2021	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).		
				22	Jan 4, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 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 estima of '0.00000' is applied (if non-zero).		
						23	Jan 19, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 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 estima of '0.00000' is applied (if non-zero).		
				24	Feb 1, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12.		
			Overrun - T	otal			\$0.00			
		Overrun - Tota	al				\$0.00			
047	0 - Total						\$0.00			
048	0 ROCK DITCH CHECK	Material		2	Mar 3, 2020	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payme Estimate Exception 7 on the current Payment Estimate.		
				2	Mar 3,	SYSTEM	(\$4,560.00)			
					2020					



J6I3225			Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
	0480	ROCK DITCH CHECK	Material						Estimate Exception 9 on the current Payment Estimate.															
		CHECK			3	Mar 16, 2020	SYSTEM	(\$9,060.00)																
					4	Apr 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					4	Apr 2, 2020	SYSTEM	(\$13,500.00)																
					5	Apr 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.															
					5	Apr 16, 2020	SYSTEM	(\$13,500.00)																
					6	May 3, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					6	May 3, 2020	SYSTEM	(\$13,500.00)																
					7	May 18, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
												7	May 18, 2020	SYSTEM	(\$13,500.00)									
													8	Jun 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.							
					8	Jun 2, 2020	SYSTEM	(\$13,500.00)																
					9	Jun 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
					9	Jun 16, 2020	SYSTEM	(\$13,500.00)																
										10	Jul 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.										
						10	Jul 2, 2020	SYSTEM	(\$13,500.00)															
					11	Jul 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
													11	Jul 16, 2020	SYSTEM	(\$13,500.00)								
					12	Aug 3, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.															
																			12	Aug 3, 2020	SYSTEM	(\$13,500.00)		
											13	Aug 17, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
										13	Aug 17, 2020	SYSTEM	(\$13,500.00)											
					14	Sep 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
												14	Sep 2, 2020	SYSTEM	(\$13,500.00)									
													1							Sep 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
														15	Sep 16, 2020	SYSTEM	(\$13,500.00)							
																		11		1		11	16	16
					16	Oct 2, 2020	SYSTEM	(\$13,500.00)																
					17	Oct 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3225	0480	ROCK DITCH CHECK	Material						Estimate Exception 44 on the current Payment Estimate.																		
		CHECK			17	Oct 16, 2020	SYSTEM	(\$13,500.00)																			
				- Total				\$0.00																			
			Material - Tota					\$0.00																			
			Other Item Adjustment	OVRN		Apr 2, 2020	KUEHNB1	(\$12,000.00)	Correction for over payment due to override of item overrun. Quantity will be corrected on change order.																		
				avev =	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.																		
			Others Heavy Aut	OVRN - Tota				\$0.00																			
			Other Item Ad				0)/07514	\$0.00																			
			Overrun	Overrun	2	Mar 3, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					2	Mar 3, 2020	SYSTEM	(\$3,060.00)																			
					3	Mar 16, 2020	SYSTEM	(\$3,060.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					3	Mar 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					3	Mar 16, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate.																		
					3	Mar 16, 2020	SYSTEM	(\$4,500.00)																			
				4	Apr 2, 2020	SYSTEM	(\$7,560.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																			
				4	Apr 2, 2020	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					4	Apr 2, 2020	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					4	Apr 2, 2020	SYSTEM	(\$4,440.00)																			
						5	Apr 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					5	Apr 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
									6	May 3, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					6	May 3, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
																7	May 18, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
													7	May 18, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate.										
					9 9	8	Jun 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
														8	Jun 2, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 49 on the current Payment Estimate.									
															9		9		9	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).			
																										\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate.
																						10	Jul 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
																					10	Jul 2, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 43 on the current Payment Estimate.		
				1		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).																		



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3225	0480	ROCK DITCH CHECK	Overrun	Overrun	11	Jul 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Aug 3, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Aug 17, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Sep 2, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Sep 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 53 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Oct 2, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 49 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Oct 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					25	Feb 16, 2021	SYSTEM	\$12,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0.400	T-4-1	Overrun - Tota	al				\$0.00	
	0480 -	SILT FENCE	Material		2	Mar 3, 2020	SYSTEM	\$0.00 \$5,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$5,340.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0500 -							\$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
			Complement	- Total	tol.			(\$21,496.46)	
			Construction Stockpile	Stockpile - To	otal 2	Mar 3, 2020	SYSTEM	(\$21,496.46) \$21,496.46	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total		2020		\$21,496.46	
			Construction	Stockpile STI	VII - Total			\$21,496.46	
	0510 -							\$0.00	
	0520	MGS BRIDGE APP.	Construction		11	Jul 16,	SYSTEM	(\$2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
613225	0520	(REG/NO CURB)	Construction Stockpile		19	Nov 16, 2020	SYSTEM	(\$2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Dec 1, 2020	SYSTEM	(\$1,293.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,467.50)		
			Construction	Stockpile - To	tal			(\$6,467.50)		
			Construction Stockpile		2	Mar 3, 2020	SYSTEM	\$6,467.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$6,467.50		
			Construction	Stockpile STI	/II - Total			\$6,467.50		
	0520 -	Total						\$0.00		
	0530	MGS END ANCHOR	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Nov 16, 2020	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Dec 1, 2020	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Mar 2, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,660.00)		
			Construction	Stockpile - To	tal			(\$2,660.00)		
			Construction Stockpile		2	Mar 3, 2020	SYSTEM	\$2,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total			\$2,660.00			
			Construction	Stockpile STI	/II - Total			\$2,660.00		
	0530 -	Total						\$0.00		
	0540	TYPE A CRASHWORTHY	Stockpile			11	Jul 16, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	Зюскрие		19	Nov 16, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						20	Dec 1, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Mar 2, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,040.00)		
			Construction	Stockpile - To	tal			(\$6,040.00)		
			Construction Stockpile STMI		2	Mar 3, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			2	- Total				\$6,040.00		
			Construction	Stockpile STI	/II - 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	Mar 16, 2020	SYSTEM	(\$150,000.00)		
					4	Apr 2, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					4	Apr 2, 2020	SYSTEM	(\$150,000.00)		
					5	Apr 16, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					5	Apr 16, 2020	SYSTEM	(\$150,000.00)		
				6	May 3, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					6	May 3, 2020	SYSTEM	(\$150,000.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3225	0560 -	Total						\$0.00																							
	0660	MISC. REMOVALS	Material		16	Oct 2, 2020	SYSTEM	\$40,603.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					16	Oct 2, 2020	SYSTEM	(\$40,603.00)																							
					17	Oct 16, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
					17	Oct 16, 2020	SYSTEM	(\$67,307.50)																							
						18	Nov 2, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					18	Nov 2, 2020	SYSTEM	(\$67,307.50)																							
						19	Nov 16, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
							19	Nov 16, 2020	SYSTEM	(\$67,307.50)																					
										20	Dec 2, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
														20	Dec 1, 2020	SYSTEM	(\$67,307.50)														
							21	Dec 16, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
										21	Dec 16, 2020	SYSTEM	(\$67,307.50)																		
						22	Jan 4, 2021	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																					
					22	Jan 4, 2021	SYSTEM	(\$67,307.50)																							
					23	Jan 19, 2021	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
									23	Jan 19, 2021	SYSTEM	(\$67,307.50)																			
								24	Feb 1, 2021	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																			
													24	Feb 1, 2021	SYSTEM	(\$67,307.50)															
																						25	Feb 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
													25	Feb 16, 2021	SYSTEM	(\$69,806.00)															
																		26	Mar 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					26	Mar 2, 2021	SYSTEM	(\$69,806.00)																							
												2			27	27	Mar 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
																21	28	27	Mar 16, 2021	SYSTEM	(\$69,806.00)										
																						28		2			28	Apr 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																									28	Apr 2, 2021	SYSTEM	(\$69,806.00)			
										29	Apr 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
				29	Apr 16,	SYSTEM	(\$69,806.00)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3225	0660	MISC. REMOVALS	Material			2021												
					30	May 3, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					30	May 3, 2021	SYSTEM	(\$69,806.00)										
					31	May 17, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					31	May 17, 2021	SYSTEM	(\$69,806.00)										
					32	Jul 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					32	Jul 16, 2021	SYSTEM	(\$69,806.00)										
					33	Aug 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brookw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					33	Aug 2, 2021	SYSTEM	(\$69,806.00)										
					34	Sep 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
														34	Sep 2, 2021	SYSTEM	(\$69,806.00)	
					35	Sep 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
				35	Sep 16, 2021	SYSTEM	(\$69,806.00)											
						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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					38	Nov 2, 2021	SYSTEM	(\$69,806.00)										
				- Total				\$0.00										
			Material - Tota					\$0.00										
			Other Item Adjustment	OVRN	17	Oct 16, 2020	KUEHNB1	(\$21,251.50)	Correction for over payment due to override of item overrun. Quantity will be corrected on change order.									
					25	Feb 16, 2021	arnold1	\$21,251.50	The change order for this line has been processed. This eliminates the adjustment made on estimate 17.									
				OVRN - Tota				\$0.00										
			Other Item Adj	ustment - To	tal			\$0.00										
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$8,901.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					17	Oct 16, 2020	SYSTEM	\$12,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 50 on the current Payment Estimate.									
					17	Oct 16, 2020	SYSTEM	(\$21,251.50)										
					18	Nov 2, 2020	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).									
					18	Nov 2, 2020	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40 on the current Payment Estimate.									
					19	Nov 16,	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates									



19	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2000 SYSTEM (\$21.251.50) Average Per Augustrant from the form on all processors payment estimates inclinates in the current Payment Statement Statemen	J6I3225	0660	MISC. REMOVALS	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).
200 Doc 1						19		SYSTEM	\$21,251.50	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 39
2020 2020 2020 2021						20		SYSTEM	(\$21,251.50)	
2009 2009						20		SYSTEM	\$21,251.50	Estimate Item Adjustment (0006) overridding Payment Estimate Exception 47
2007 Settings for the Agustranor (2005) overlanding Payment Estimate Exception 24						21		SYSTEM	(\$21,251.50)	
22						21		SYSTEM	\$21,251.50	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 47
2021						22		SYSTEM	(\$21,251.50)	
201 2021 2						22		SYSTEM	\$21,251.50	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 70.850;
2021 Sestimate learn Adjustment (1006) overridating Payment Estimate Exception 52 on the current Payment Estimate Exception 2 of the Output Payment (1006) overridating Payment Estimate Exception 2 of the Output Payment (1006) overridating Payment Estimate Exception 2 of the Output Payment (1006) overridating Payment Estimate Exception 2 of the Output Payment (1006) overridating Payment Estimate Exception 2 of the Output Payment Estimate Exception 2 of the Output Payment Estimate Exception 2 of the Current Payment Estimate Estimate Iron Adjustment (1006) due to user kulmbit overridding Payment Estimate Exception 2 on the Current Payment Estimate Iron Adjustment (1006) due to use full by Current Payment Estimate Iron Adjustment (1006) due to use full by Current Payment Estimate Iron Adjustment (1006) due to use full by Current Payment Estimate Iron Adjustment (1006) due to use full by Cu						23		SYSTEM	(\$21,251.50)	
2021 24				Overrun - Tota		23		SYSTEM	\$21,251.50	Estimate Item Adjustment (0008) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 70.850;
Overrun - Total Overru						24		SYSTEM	(\$21,251.50)	
					Overrup. T	24		SYSTEM	\$21,251.50	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 70.850;
SPACE SPAC					Overrun - T	otal			\$0.00	
SRIDCE APPROACH SLAB (MALOR ROAD) APPROAC					al				\$0.00	
APPROACH SLAB (MAJOR ROAD) 2020 Estimate text and just ment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Esti		0660 -	Total						\$0.00	
8 Jun 2, 2020 SYSTEM \$46,145.00 Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate Overrun Payment Estimate Exception 2 on the current Payment Estimate Overrun Payment Estimate Exception 2 on the current Payment Estimate Overrun Payment Estimate Exception 2 on the current Payment Estimate Overrun Payment Estimate Exception 2 on the current Payment Estimate Overrun Payment Estimate Exception 2 on the current Payment Estimate Overrun Payment Estimate Exception 2 on the current Payment Estimate Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 10 Jul 2, SYSTEM (\$46,145.00) 11 Jul 16, SYSTEM (\$46,145.00) 12 Aug 3, SYSTEM (\$46,145.00) 13 Aug 17, SYSTEM (\$46,145.00) 14 Aug 3, SYSTEM (\$46,145.00) 15 Aug 17, SYSTEM (\$46,145.00) 16 Aug 17, SYSTEM (\$46,145.00) 17 Inits adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 18 Aug 17, SYSTEM (\$46,145.00) 19 Jul 16, SYSTEM (\$46,145.00) 10 Jul 2, SYSTEM (\$46,145.00) 11 Jul 16, SYSTEM (\$46,145.00) 12 Aug 3, SYSTEM (\$46,145.00) 13 Aug 17, SYSTEM (\$46,145.00) 14 Aug 17, SYSTEM (\$46,145.00)		0670	670 BRIDGE APPROACH SLAB			7		SYSTEM	\$23,072.50	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment
Sumare Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			(MAJOR ROAD)							Estimate Exception 2 on the current Payment Estimate.
9 Jun 16, 2020 10 Jun 16, 2020 10 Jun 16, 2020 10 Jun 16, 2020 10 Jun 2, 2020 10 Jun 2, 2020 10 Jun 3, 2020 10 Jun 3, 2020 10 Jun 4, 2020 10 Jun 5, 2020 10 Jun 6, 2020 10 Jun 6, 2020 10 Jun 7, 2020 10 Jun 16, 2020 11 Jun 16, 2020 11 Jun 16, 2020 12 Aug 3, 2020 12 Aug 3, 2020 13 Aug 17, 2020 13 Aug 17, 2020 15 Jun 16, 2020 16 SYSTEM \$46,145.00 2020 2020 2020 2020 2020 2020 2020			, ,			7		SYSTEM	(\$23,072.50)	Esumate exception 2 on the current Payment Esumate.
Estimate tem Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 9 Jun 16, 2020 SYSTEM (\$46,145.00) 10 Jul 2, 2020 SYSTEM \$46,145.00 This adjustment offsets the original system-generated Overrun Payment Estimate 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 Exception 2 on the current Payment Estimate Estimate tem Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 11 Jul 16, 2020 SYSTEM (\$46,145.00) 12 Aug 3, 2020 SYSTEM \$46,145.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0006) due to user kuehnb1 overridding Payment Estimate tem Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Exception 2 on the current Payment Estimate Estimate Estimate Ex							2020 Jun 2,		,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment
2020 10 Jul 2, 2020 SYSTEM \$46,145.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 10 Jul 2, 2020 SYSTEM (\$46,145.00) 11 Jul 16, 2020 SYSTEM \$46,145.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 11 Jul 16, 2020 SYSTEM (\$46,145.00) 12 Aug 3, SYSTEM \$46,145.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0066) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 12 Aug 3, 2020 SYSTEM (\$46,145.00) 13 Aug 17, SYSTEM \$46,145.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0066) due to user faraza1 overridding Payment Estimate Item Adjustment (0066) due to user faraza1 overridding Payment Estimate Item Adjustment (0066) due to user faraza1 overridding Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate.						8	Jun 2, 2020 Jun 2,	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment
Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 10 Jul 2, 2020 11 Jul 16, 2020 SYSTEM \$46,145.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 11 Jul 16, 2020 SYSTEM (\$46,145.00) 12 Aug 3, 2020 SYSTEM \$46,145.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 12 Aug 3, 2020 SYSTEM (\$46,145.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. This adjustment (0006) due to user franza1 overridding Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						8	Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM	\$46,145.00 (\$46,145.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment
2020 11 Jul 16, 2020 SYSTEM \$46,145.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 11 Jul 16, 2020 SYSTEM (\$46,145.00) 12 Aug 3, 2020 SYSTEM \$46,145.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 12 Aug 3, SYSTEM (\$46,145.00) 13 Aug 17, SYSTEM \$46,145.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. 14 Aug 17, SYSTEM \$46,145.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						8 8 9	Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	\$46,145.00 (\$46,145.00) \$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment
Estimate Item Adjustment (0003) dué to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 11 Jul 16, 2020						8 8 9	Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM	\$46,145.00 (\$46,145.00) \$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment
2020 12 Aug 3, 2020 13 Aug 17, 2020 Aug 3, 2020 SYSTEM \$46,145.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 14 Aug 3, 2020 SYSTEM (\$46,145.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						8 8 9 9	2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46,145.00 (\$46,145.00) \$46,145.00 (\$46,145.00) \$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 12 Aug 3, 2020 13 Aug 17, 2020 SYSTEM \$46,145.00 \$46,145.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 13 Aug 17, SYSTEM \$46,145.00						8 8 9 9 10	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46,145.00 (\$46,145.00) \$46,145.00 (\$46,145.00) \$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment
2020 13 Aug 17, 2020 SYSTEM \$46,145.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 13 Aug 17, SYSTEM (\$46,145.00)						8 8 9 9 10 10	2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46,145.00 (\$46,145.00) \$46,145.00 (\$46,145.00) \$46,145.00 (\$46,145.00) \$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 13 Aug 17, SYSTEM (\$46,145.00)						8 8 9 9 10 10 11 11 11	2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$46,145.00 (\$46,145.00) \$46,145.00 (\$46,145.00) \$46,145.00 (\$46,145.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						8 8 9 9 10 10 11 11 12	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM	\$46,145.00 (\$46,145.00) \$46,145.00 (\$46,145.00) \$46,145.00 (\$46,145.00) (\$46,145.00) \$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.
2020						8 8 9 9 10 10 11 11 12	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Aug 3, 2020 Aug 17,	SYSTEM	\$46,145.00 (\$46,145.00) \$46,145.00 (\$46,145.00) \$46,145.00 (\$46,145.00) \$46,145.00 (\$46,145.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.

MoDOT

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
613225	0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		14	Sep 2, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					14	Sep 2, 2020	SYSTEM	(\$46,145.00)																						
					15	Sep 16, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$88,275.00)																						
							16	Oct 2, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																			
					16	Oct 2, 2020	SYSTEM	(\$88,275.00)																						
						17	Oct 16, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$88,275.00)																						
					18	Nov 2, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					18	Nov 2, 2020	SYSTEM	(\$88,275.00)																						
					19	Nov 16, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																					
					19	Nov 16, 2020	SYSTEM	(\$88,275.00)																						
					20	Dec 2, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
					20	Dec 1, 2020	SYSTEM	(\$88,275.00)																						
						21	Dec 16, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
							21	Dec 16, 2020	SYSTEM	(\$88,275.00)																				
						22	Jan 4, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																				
				22	Jan 4, 2021	SYSTEM	(\$88,275.00)																							
					23	Jan 19, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																					
																							23	Jan 19, 2021	SYSTEM	(\$88,275.00)				
																		24	Feb 1, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					24	Feb 1, 2021	SYSTEM	(\$88,275.00)																						
								2 2 2 2 2													25	Feb 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
										25	Feb 16, 2021	SYSTEM	(\$88,275.00)																	
																			26	26	Mar 2, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
										26	Mar 2, 2021	SYSTEM	(\$88,275.00)																	
																	2							2		27	Mar 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
																		27	Mar 16, 2021	SYSTEM	(\$88,275.00)									



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		28	Apr 2, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.																	
				28	Apr 2, 2021	SYSTEM	(\$88,275.00)																		
				29	Apr 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Paymen Estimate Exception 8 on the current Payment Estimate.																	
				29	Apr 16, 2021	SYSTEM	(\$88,275.00)																		
				30	May 3, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Paymer Estimate Exception 8 on the current Payment Estimate.																	
				30	May 3, 2021	SYSTEM	(\$88,275.00)																		
				31	May 17, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Paymer Estimate Exception 7 on the current Payment Estimate.																	
				31	May 17, 2021	SYSTEM	(\$88,275.00)																		
				32	Jul 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Paymer Estimate Exception 7 on the current Payment Estimate.																	
				32	Jul 16, 2021	SYSTEM	(\$88,275.00)																		
				33	Aug 2, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brookw1 overridding Payme Estimate Exception 6 on the current Payment Estimate.																	
				33	Aug 2, 2021	SYSTEM	(\$88,275.00)																		
				34	Sep 2, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																	
								34	Sep 2, 2021	SYSTEM	(\$88,275.00)														
						35	Sep 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
							35	Sep 16, 2021	SYSTEM	(\$88,275.00)															
				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 overridding Paymer Estimate Exception 6 on the current Payment Estimate.																	
												;	3		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 overridding Paymer Estimate Exception 6 on the current Payment Estimate.																	
								;	3	3	3	3	3	3								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 overridding Paymer Estimate Exception 6 on the current Payment Estimate.			
				38	Nov 2, 2021	SYSTEM	(\$88,275.00)																		
			- Total				\$0.00																		
0674) - Total	Material - Tota	al				\$0.00 \$0.00																		
0690		Material		7	May 18, 2020	SYSTEM	\$72,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payme Estimate Exception 20 on the current Payment Estimate.																	
			7	7			7	7	7	7	7	May 18, 2020	SYSTEM	(\$72,450.00)											
				8	Jun 2, 2020	SYSTEM	\$116,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payme Estimate Exception 25 on the current Payment Estimate.																	
				8	Jun 2, 2020	SYSTEM	(\$116,100.00)	-																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3225	J6I3225 0690	O CLASS B-2 CONCRETE	Material	erial		2020			Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$164,925.00)		
					10	Jul 2, 2020	SYSTEM	\$309,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					10	Jul 2, 2020	SYSTEM	(\$309,375.00)		
					11	Jul 16, 2020	SYSTEM	\$359,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$359,325.00)		
					12	Aug 3, 2020	SYSTEM	\$359,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$359,325.00)		
					13	Aug 17, 2020	SYSTEM	\$359,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$359,325.00)		
					14	Sep 2, 2020	SYSTEM	\$445,477.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					14	Sep 2, 2020	SYSTEM	(\$445,477.50)		
					15	Sep 16, 2020	SYSTEM	\$445,477.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$445,477.50)		
					16	Oct 2, 2020	SYSTEM	\$469,102.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					16	Oct 2, 2020	SYSTEM	(\$469,102.50)		
					17	Oct 16, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$516,375.00)		
					18	Nov 2, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$516,375.00)		
					19	Nov 16, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
						19	Nov 16, 2020	SYSTEM	(\$516,375.00)	
							20	Dec 2, 2020	SYSTEM	\$516,375.00
					20	Dec 1, 2020	SYSTEM	(\$516,375.00)		
					21	Dec 16, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$516,375.00)		
					22	Jan 4, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$516,375.00)		
					23	Jan 19,	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3225	0690 CLASS B-2 CONCRETE	Material			2021			Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					23	Jan 19, 2021	SYSTEM	(\$516,375.00)																		
					24	Feb 1, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					24	Feb 1, 2021	SYSTEM	(\$516,375.00)																		
					25	Feb 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
					25	Feb 16, 2021	SYSTEM	(\$516,375.00)																		
					26	Mar 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					26	Mar 2, 2021	SYSTEM	(\$516,375.00)																		
					27	Mar 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					27	Mar 16, 2021	SYSTEM	(\$516,375.00)																		
					28	Apr 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					28	Apr 2, 2021	SYSTEM	(\$516,375.00)																		
					29	Apr 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					29	Apr 16, 2021	SYSTEM	(\$516,375.00)																		
					30	May 3, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																	
					30	May 3, 2021	SYSTEM	(\$516,375.00)																		
					31	May 17, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					31	May 17, 2021	SYSTEM	(\$516,375.00)																		
					32	Jul 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
							32	Jul 16, 2021	SYSTEM	(\$516,375.00)																
						33	Aug 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																
														33	Aug 2, 2021	SYSTEM	(\$516,375.00)									
						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 overridding 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					36	Oct 4, 2021	SYSTEM	(\$516,375.00)																		
					37	Oct 18,	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment																	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
813225	0690	CLASS B-2 CONCRETE	Material			2021			Estimate Item Adjustment (0004) due to user franza1 overridding Payment 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 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					38	Nov 2, 2021	SYSTEM	(\$516,375.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0690 -	Total						\$0.00		
	0700	MISC. CONCRETE CONSTRUCTION	Material		16	Oct 2, 2020	SYSTEM	\$895,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payme Estimate Exception 32 on the current Payment Estimate.	
					16	Oct 2, 2020	SYSTEM	(\$895,775.00)		
					17	Oct 16, 2020	SYSTEM	\$895,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payme Estimate Exception 30 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$895,775.00)		
					18	Nov 2, 2020	SYSTEM	\$895,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payme Estimate Exception 24 on the current Payment Estimate.	
					18	Nov 2, 2020	SYSTEM	(\$895,775.00)		
					19	Nov 16, 2020	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payme Estimate Exception 22 on the current Payment Estimate.	
					19	Nov 16, 2020	SYSTEM	(\$920,775.00)		
					20	Dec 2, 2020	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payme Estimate Exception 23 on the current Payment Estimate.	
					20	Dec 1, 2020	SYSTEM	(\$920,775.00)		
					21	Dec 16, 2020	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$920,775.00)		
					22	Jan 4, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$920,775.00)		
					23	Jan 19, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
						23	Jan 19, 2021	SYSTEM	(\$920,775.00)	
							24	Feb 1, 2021	SYSTEM	\$920,775.00
					24	Feb 1, 2021	SYSTEM	(\$920,775.00)		
					25	Feb 16, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$920,775.00)		
					26	Mar 2, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$920,775.00)		
					27	Mar 16, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
613225	0700	MISC. CONCRETE	Material						Estimate Exception 32 on the current Payment Estimate.		
		CONSTRUCTION			27	Mar 16, 2021	SYSTEM	(\$920,775.00)			
					28	Apr 2, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					28	Apr 2, 2021	SYSTEM	(\$920,775.00)			
					29	Apr 16, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					29	Apr 16, 2021	SYSTEM	(\$920,775.00)			
					30	May 3, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
					30	May 3, 2021	SYSTEM	(\$920,775.00)	Estimate Exception 32 of the current Fayment Estimate.		
				- Total	31	May 17, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 28 on the current Payment Estimate.		
					31	May 17, 2021	SYSTEM	(\$920,775.00)			
					32	Jul 16, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Paymen Estimate Exception 27 on the current Payment Estimate.		
						32	Jul 16, 2021	SYSTEM	(\$920,775.00)		
					33	Aug 2, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brookw1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					33	Aug 2, 2021	SYSTEM	(\$920,775.00)			
					34	Sep 2, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					34	Sep 2, 2021	SYSTEM	(\$920,775.00)			
					35	Sep 16, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					35	Sep 16, 2021	SYSTEM	(\$920,775.00)			
					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 overridding 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 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					37 38 38	37 Oct 18 2021	Oct 18, 2021	SYSTEM	(\$920,775.00)		
						3	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 overridding Payment Estimate Exception 16 on the current Payment Estimate.
						38	Nov 2, 2021	SYSTEM	(\$920,775.00)		
								\$0.00			
			Material - Tota	ıl				\$0.00			
	0700 - 0720	Total SUPERSTRUCTURE REPAIR	Material		4	Apr 2, 2020	SYSTEM	\$0.00 \$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Paymei		
		(UNFORMED)			4	Apr 2,	SYSTEM	(\$1,960.00)	Estimate Rem Adjustment (outly) due to user kuenno'r overndding Paymer Estimate Exception 8 on the current Payment Estimate.		
					5	2020 Apr 16,	SYSTEM	\$11,830.00	This adjustment offsets the original system-generated Overrun Payment		
						2020		. ,	Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payme Estimate Exception 8 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0720	SUPERSTRUCTURE REPAIR	Material		5	Apr 16, 2020	SYSTEM	(\$11,830.00)	
		(UNFORMED)			6	May 3, 2020	SYSTEM	\$17,477.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$17,477.60)	
					7	May 18, 2020	SYSTEM	\$17,477.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$17,477.60)	
					15	Sep 16, 2020	SYSTEM	\$52,557.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$52,557.12)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	0720 -	Total						\$0.00	
	0730	HALF-SOLE REPAIR	Material		4	Apr 2, 2020	SYSTEM	\$1,592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$1,592.50)	
					5	Apr 16, 2020	SYSTEM	\$1,592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Apr 16, 2020	SYSTEM	(\$1,592.50)	
					6	May 3, 2020	SYSTEM	\$2,756.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$2,756.25)	
					7	May 18, 2020	SYSTEM	\$2,756.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$2,756.25)	
					8	Jun 2, 2020	SYSTEM	\$2,756.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$2,756.25)	
					9	Jun 16, 2020	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$4,931.15)	
					10	Jul 2, 2020	SYSTEM	\$7,514.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$7,514.15)	
					11	Jul 16, 2020	SYSTEM	\$7,514.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$7,514.15)	
					12	Aug 3, 2020	SYSTEM	\$9,609.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$9,609.95)	
					13	Aug 17, 2020	SYSTEM	\$9,609.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Aug 17,	SYSTEM	(\$9,609.95)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0730	HALF-SOLE REPAIR	Material			2020			
					14	Sep 2, 2020	SYSTEM	\$9,609.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$9,609.95)	
					15	Sep 16, 2020	SYSTEM	\$9,609.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$9,609.95)	
					22	Jan 4, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,931.15)	
					23	Jan 19, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$4,931.15)	
					24	Feb 1, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$4,931.15)	
					25	Feb 16, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$4,931.15)	
					26	Mar 2, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$4,931.15)	
					27	Mar 16, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$4,931.15)	
					28	Apr 2, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$4,931.15)	
					29	Apr 16, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$4,931.15)	
					30	May 3, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$4,931.15)	
					31	May 17, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$4,931.15)	
					32	Jul 16, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$4,931.15)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Overrun	Overrun	26	Mar 2,	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates
								(,)	- , , , , , , , , , , , , , , , , , , ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0730	HALF-SOLE REPAIR	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
					26	Mar 2, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.
					27	Mar 16, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Mar 16, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.
					28	Apr 2, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.
					29	Apr 16, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.
					30	May 3, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.
					31	May 17, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.
				Overrun - T	otal			\$0.00	
			Overrun - Tot	al				\$0.00	
		- Total						\$0.00	
		OLAD EDOE	A A - A - of - I				OVOTERA	#0.400.00	This allows the first the science of the second sec
	0740	SLAB EDGE REPAIR (BRIDGES)	Material		4	Apr 2, 2020	SYSTEM	\$8,190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
	0740		Material		4		SYSTEM	\$8,190.00 (\$8,190.00)	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment
	0740		Material			2020 Apr 2,			Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment
	0740		Material		4	2020 Apr 2, 2020 Apr 16,	SYSTEM	(\$8,190.00)	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment
	0740		Material		5	2020 Apr 2, 2020 Apr 16, 2020	SYSTEM	(\$8,190.00) \$35,840.00	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment
	0740		Material		5	Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3,	SYSTEM SYSTEM SYSTEM	(\$8,190.00) \$35,840.00 (\$35,840.00)	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment
	0740		Material		4556	Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,190.00) \$35,840.00 (\$35,840.00) \$47,633.60	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment
	0740		Material		4566	2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 May 3, 2020 May 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,190.00) \$35,840.00 (\$35,840.00) \$47,633.60	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment
	0740		Material		4 5 5 6 6 7 7	2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 May 3, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,190.00) \$35,840.00 (\$35,840.00) \$47,633.60 (\$47,633.60) \$47,633.60	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment
	0740		Material		4 5 5 6 6 7 7	2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,190.00) \$35,840.00 (\$35,840.00) \$47,633.60 (\$47,633.60) (\$47,633.60)	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.
	0740		Material		4 5 5 6 6 7 7 8 8	2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$8,190.00) \$35,840.00 (\$35,840.00) \$47,633.60 (\$47,633.60) \$47,633.60 (\$47,633.60)	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.
	0740		Material		4 5 5 6 6 7 7 8 8 8	2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16,	SYSTEM	(\$8,190.00) \$35,840.00 (\$35,840.00) \$47,633.60 (\$47,633.60) \$47,633.60 (\$47,633.60)	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0740	SLAB EDGE REPAIR (BRIDGES)	Material						Overrun Quantity Balance 630.83.
		KEPAIK (BRIDGES)			22	Jan 4, 2021	SYSTEM	(\$47,633.60)	
					23	Jan 19, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83.
					23	Jan 19, 2021	SYSTEM	(\$47,633.60)	
					24	Feb 1, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83.
					24	Feb 1, 2021	SYSTEM	(\$47,633.60)	
					25	Feb 16, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$47,633.60)	
					26	Mar 2, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$47,633.60)	
					27	Mar 16, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$47,633.60)	
					28	Apr 2, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$47,633.60)	
					29	Apr 16, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$47,633.60)	
					30	May 3, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$47,633.60)	
					31	May 17, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$47,633.60)	
					32	Jul 16, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$47,633.60)	
						LUL.			
				- Total		2021		\$0.00	
			Material - Tota			2021		\$0.00 \$0.00	
			Material - Tota Overrun		13	Aug 17, 2020	SYSTEM		
					13	Aug 17,	SYSTEM SYSTEM	\$0.00	
						Aug 17, 2020 Oct 16,		\$0.00 (\$4,615.94)	
					17	Aug 17, 2020 Oct 16, 2020 Nov 2,	SYSTEM	\$0.00 (\$4,615.94) (\$24,248.00)	
					17	Aug 17, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16,	SYSTEM	\$0.00 (\$4,615.94) (\$24,248.00) (\$24,644.20)	



### STEEL (POXY COATE) 2007	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J6I3225	0740		Overrun	Overrun					applied (if non-zero).
1975 Total 1975			NEI AIN (BNIDGEG)		Overrun - T	otal			\$0.00	
Page				Overrun - Tota	ıl				\$0.00	
STEEL [FOXY CDATED 2000 Extramés letern Aljustement (2012) de la cuere it severant in cerentidare (1		0740 -	Total						\$0.00	
8		0770	STEEL (EPOXY	Material		7		SYSTEM	\$6,001.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
Estimate Hear Adjustment (0010) and to use whethout overwidting Pt						7		SYSTEM	(\$6,001.43)	
2000 SYSTEM \$13,084.88 This adjustment offsets the original system-generated Overrus Paymon Estimate Issue Adjustment (0009) due to user kurberto overridding Pt (1000) (8		SYSTEM	\$9,805.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
Edimale Item Adjustment (0009) due to user kuehnt of verridding Pt (151,004 48)						8		SYSTEM	(\$9,805.01)	
10						9		SYSTEM	\$13,984.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
Estimate Item Aglustment (0009) due to user kunchnot overridding Pt Estimate Exception 27 on the current Payment Estimate. 10 Jul 2, Jul 28, SYSTEM (\$26,578,73) 2000 11 Jul 16, SYSTEM (\$30,746,17) 2000 12 Aug 3, SYSTEM (\$30,746,17) 2000 12 Aug 3, SYSTEM (\$30,746,17) 2000 13 Aug 17, SYSTEM (\$30,746,17) 2000 14 Sys 2, SYSTEM (\$30,746,17) 2000 15 Sys 16, SYSTEM (\$30,746,17) 2000 16 Sys 16, SYSTEM (\$30,746,17) 2000 17 SYSTEM (\$30,746,17) 2000 18 Sys 16, SYSTEM (\$30,746,17) 2000 19 Sys 16, SYSTEM (\$30,746,17) 2000 19 Sys 16, SYSTEM (\$30,746,17) 2000 10 Sys 16,						9		SYSTEM	(\$13,984.88)	
2020						10		SYSTEM	\$26,578.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
2020 Estimate tem Adjustment (0012) due to user kuehnb1 overridding Ps						10		SYSTEM	(\$26,578.73)	
12 Aug 3, SYSTEM \$30,746.17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate Estimate Estimate Exception 29 on the current Payment Estimate Estimate Estimate Exception 29 on the current Payment Estimate Estimate Exception 30 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate Estimate Estimate Exception 34 on the current Payment Estimate Estimate Estimate Exception 34 on the current Payment Estimate Estimate Exception 35						11		SYSTEM	\$30,746.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
2020 Estimate Exception 29 on the current Payment Estimate Item Adjustment (071) due to user kuchehol overridding Pastimate Exception 29 on the current Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (071) due to user franzari overridding Pastimate Item Adjustment (071) due to user franzari overridding Pastimate Item Adjustment (071) due to user franzari overridding Pastimate Exception 29 on the current Payment Estimate Item Adjustment (071) due to user franzari overridding Pastimate Item Adjustment (0710) due to user franzari overridding Pastimate Item Adjustment (0710) due to user franzari overridding Pastimate Item Adjustment (0710) due to user franzari overridding Pastimate Exception 29 on the current Payment Estimate Item Adjustment (0712) due to user kuehntof overridding Pastimate Exception 30 on the current Payment Estimate Item Adjustment (0712) due to user kuehntof overridding Pastimate Item Adjustment (0712) due to user kuehntof overridding Pastimate Item Adjustment (0711) due to user kuehntof overridding Pastimate Item Adjustment (0711) due to user kuehntof overridding Pastimate Item Adjustment (0711) due to user kuehntof overridding Pastimate Item Adjustment (0711) due to user kuehntof overridding Pastimate Item Adjustment (0711) due to user kuehntof overridding Pastimate Item Adjustment (0715) due to user kuehntof overridding Pastimate Item Adjustment (0715) due to user kuehntof overridding Pastimate Item Adjustment (0715) due to user kuehntof overridding Pastimate Item Adjustment (0715) due to user kuehntof overridding Pastimate Item Adjustment (0715) due to user kuehntof overridding Pastimate Item Adjustment (0710) due to user kuehntof overridding Pastimate Item Adjustment (0710) due to user kuehntof overridding Pastimate Item Adjustment (0710) due to user kuehntof overridding Pastimate Item Adjus						11		SYSTEM	(\$30,746.17)	
2020 2020 2 2 2 2 2 2						12		SYSTEM	\$30,746.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
Estimate tem Adjustment (0011) due to user franzat overridding Pay Estimate Exception 29 on the current Payment Estimate.						12		SYSTEM	(\$30,746.17)	
2020 14 Sep 2, SYSTEM 238,157.84 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0010) due to user franza1 overridding Pay Estimate Exception 29 on the current Payment Estimate. 15 Sep 16, SYSTEM 346,448.65 This adjustment offsets the original system-generated Overrun Paym Estimate Exception 30 on the current Payment Estimate. 15 Sep 16, SYSTEM (\$46,448.65) 2020 16 Oct 2, SYSTEM \$49,857.86 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 16 Oct 2, SYSTEM (\$49,857.86) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. 17 Oct 16, SYSTEM (\$56,703.40) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate. 18 Nov 2, SYSTEM (\$56,703.40) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate Estimate Exception 27 on the current Payment Estimate Estimate Estimate Etm Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Etm Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						13		SYSTEM	\$30,746.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
Estimate Item Adjustment (0010) due to user franza1 overridding Pay Estimate Exception 29 on the current Payment Estimate. 14 Sep 2, 2020 15 Sep 16, 2020 16 SYSTEM \$46,448.65 2020 17 Sep 16, 2020 18 SYSTEM \$46,448.65 2020 18 SySTEM \$49,857.86 2020 19 SYSTEM \$49,857.86 2020 19 Nov 2, 2020 20 SYSTEM \$56,703.40 2020 20 SYSTEM \$56,						13		SYSTEM	(\$30,746.17)	
15 Sep 16, 2020 SYSTEM \$46,448.65 Estimate Item Adjustment (0012) due to user kuehnb1 overridding Pa Estimate Exception 30 on the current Payment Estimate. 15 Sep 16, 2020 SYSTEM (\$46,448.65) 16 Oct 2, 2020 SYSTEM \$49,857.86 Estimate Item Adjustment (0011) due to user kuehnb1 overridding Pa Estimate Item Adjustment (0011) due to user kuehnb1 overridding Pa Estimate Item Adjustment (0011) due to user kuehnb1 overridding Pa Estimate Exception 36 on the current Payment Estimate. 17 Oct 16, 2020 SYSTEM \$56,703.40 Estimate Exception 34 on the current Payment Estimate. 18 Nov 2, 2020 SYSTEM \$56,703.40 This adjustment offsets the original system-generated Overrun Paym Estimate Exception 34 on the current Payment Estimate. 18 Nov 2, 2020 SYSTEM \$56,703.40 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0012) due to user kuehnb1 overridding Pa Estimate Item Adjustment (0012) due to user kuehnb1 overridding Pa Estimate Item Adjustment (0012) due to user kuehnb1 overridding Pa Estimate Exception 27 on the current Payment Estimate. 18 Nov 2, 2020 SYSTEM (\$56,703.40) This adjustment offsets the original system-generated Overrun Paym Estimate Exception 27 on the current Payment Estimate. 19 Nov 16, 2020 This adjustment offsets the original system-generated Overrun Paym Estimate Exception 27 on the current Payment Estimate. 19 Nov 16, 2020 This adjustment offsets the original system-generated Overrun Paym Estimate Exception 25 on the current Payment Estimate.						14		SYSTEM	\$38,157.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
Estimate Item Adjustment (0012) due to user kuehnb1 overridding Paterimate Exception 30 on the current Payment Estimate. Sep 16, 2020 SYSTEM (\$46,448.65)						14	Sep 2, 2020	SYSTEM	(\$38,157.84)	
2020 16 Oct 2, 2020 SYSTEM \$49,857.86 This adjustment offsets the original system-generated Overrun Paymet Estimate Item Adjustment (0011) due to user kuehnb1 overridding Pastimate Exception 36 on the current Payment Estimate. 16 Oct 2, 2020 SYSTEM \$56,703.40 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0015) due to user kuehnb1 overridding Pastimate Exception 34 on the current Payment Estimate. 17 Oct 16, 2020 SYSTEM \$56,703.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate. Nov 2, 2020 SYSTEM \$56,703.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. Nov 2, 2020 SYSTEM \$56,703.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. SYSTEM \$56,703.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Pastimate Item Adjustment (0016) due to user kuehnb1 overridding Pastimate Item Adjustment (0016) due to user kuehnb1 overridding Pastimate Exception 25 on the current Payment Estimate.						15		SYSTEM	\$46,448.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
Estimate Item Adjustment (0011) due to user kuehnb1 overridding Paterimate Exception 36 on the current Payment Estimate. 16 Oct 2, 2020 17 Oct 16, 2020 SYSTEM \$56,703.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate. 17 Oct 16, 2020 SYSTEM (\$56,703.40) 18 Nov 2, 2020 SYSTEM \$56,703.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Paterimate Item Adjustment (0012) due to user kuehnb1 overridding Paterimate Item Adjustment (0012) due to user kuehnb1 overridding Paterimate Item Adjustment (0012) due to user kuehnb1 overridding Paterimate Item Adjustment (0012) due to user kuehnb1 overridding Paterimate Item Adjustment (0016) due to user kuehnb1 overridding Paterimate Item Adjustment (0016) due to user kuehnb1 overridding Paterimate Item Adjustment (0016) due to user kuehnb1 overridding Paterimate Item Adjustment (0016) due to user kuehnb1 overridding Paterimate Item Adjustment (0016) due to user kuehnb1 overridding Paterimate Item Adjustment (0016) due to user kuehnb1 overridding Paterimate Item Adjustment (0016) due to user kuehnb1 overridding Paterimate Item Adjustment (0016) due to user kuehnb1 overridding Paterimate Item Adjustment (0016) due to user kuehnb1 overridding Paterimate Item Adjustment (0016) due to user kuehnb1 overridding Paterimate Item Adjustment (0016) due to user kuehnb1 overridding Paterimate Item Adjustment (0016) due to user kuehnb1 overridding Paterimate Item Adjustment (0016) due to user kuehnb1 overridding Paterimate Item Adjustment (0016) due to user kuehnb1 overridding Paterimate Item Adjustment (0016) due to user kuehnb1 overridding Paterimate Item Adjustment (0016) due to user kuehnb1 overridding Paterimate Item Adjustment (0016) due to user kuehnb1 overridding Paterimate Item Adjustment (0016) due to user kuehnb1 overridding Paterimate Item Adjustment (0016) due to user kuehnb1 overridding Paterimate Item Adjus						15		SYSTEM	(\$46,448.65)	
2020 17 Oct 16, 2020 18 Nov 2, 2020 18 Nov 2, 2020 19 Nov 16, 2020 19 Nov 16, 2020 10 Ct 16, 2020 10 SYSTEM (\$56,703.40) 2020 10 SYSTEM (\$56,703.40) 2020 202						16		SYSTEM	\$49,857.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
2020 Estimate Item Adjustment (0015) due to user kuehnb1 overridding Patestimate 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 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 Exception 27 on the current Payment Estimate. 18 SYSTEM SS6,703.40 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate.						16		SYSTEM	(\$49,857.86)	
18 Nov 2, 2020 SYSTEM \$56,703.40 This adjustment offsets the original system-generated Overrun Payme Estimate Item Adjustment (0012) due to user kuehnb1 overridding Patestimate Exception 27 on the current Payment Estimate. 18 Nov 2, 2020 SYSTEM (\$56,703.40) 19 Nov 16, 2020 SYSTEM \$56,703.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Patestimate Exception 25 on the current Payment Estimate.						17		SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
18 Nov 2, 2020 SYSTEM \$56,703.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Pathiate Exception 27 on the current Payment Estimate. 18 Nov 2, 2020 SYSTEM (\$56,703.40) 19 Nov 16, 2020 \$56,703.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Pathiate Item Adjustment (0016) due to user kuehnb1 overridding Pathiate Exception 25 on the current Payment Estimate.						17		SYSTEM	(\$56,703.40)	
19 Nov 16, SYSTEM \$56,703.40 This adjustment offsets the original system-generated Overrun Paym Estimate Item Adjustment (0016) due to user kuehnb1 overridding Pa Estimate Exception 25 on the current Payment Estimate.						18	Nov 2,	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
19 Nov 16, 2020 \$55,703.40 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Patestimate Exception 25 on the current Payment Estimate.						18		SYSTEM	(\$56,703.40)	
						19	Nov 16,	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
19 Nov 16, SYSTEM (\$56,703.40) 2020						19		SYSTEM	(\$56,703.40)	· · · · · · · · · · · · · · · · · · ·

MoDOT

Line Item Adjustments by Estimate

3225 0770	REINFORCING STEEL (EPOXY COATED)	Material		20	Dec 2, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment
								Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				20	Dec 1, 2020	SYSTEM	(\$56,703.40)	
				21	Dec 16, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				21	Dec 16, 2020	SYSTEM	(\$56,703.40)	
				22	Jan 4, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				22	Jan 4, 2021	SYSTEM	(\$56,703.40)	
				23	Jan 19, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				23	Jan 19, 2021	SYSTEM	(\$56,703.40)	
				24	Feb 1, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				24	Feb 1, 2021	SYSTEM	(\$56,703.40)	
				25	Feb 16, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				25	Feb 16, 2021	SYSTEM	(\$56,703.40)	
				26	Mar 2, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				26	Mar 2, 2021	SYSTEM	(\$56,703.40)	
				27	Mar 16, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				27	Mar 16, 2021	SYSTEM	(\$56,703.40)	
				28	Apr 2, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				28	Apr 2, 2021	SYSTEM	(\$56,703.40)	
				29	Apr 16, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				29	Apr 16, 2021	SYSTEM	(\$56,703.40)	
				30	May 3, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				30	May 3, 2021	SYSTEM	(\$56,703.40)	
				31	May 17, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				31	May 17, 2021	SYSTEM	(\$56,703.40)	
			- Total				\$0.00	
	T. 4-1	Material - Tota					\$0.00	
	- Total PROTECTIVE	Material		20	Dec 2, 2020	SYSTEM	\$0.00 \$36,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Paymer
0770	COATING -				2020			
				20	Dec 1, 2020	SYSTEM	(\$36,040.00)	Estimate Exception 30 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3225	0780	PROTECTIVE COATING -	Material			2020			Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 30 on the current Payment Estimate.										
		CONCRETE BENTS AND			21	Dec 16, 2020	SYSTEM	(\$36,040.00)											
					22	Jan 4, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					22	Jan 4, 2021	SYSTEM	(\$106,000.00)											
					23	Jan 19, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					23	Jan 19, 2021	SYSTEM	(\$106,000.00)											
					24	Feb 1, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					24	Feb 1, 2021	SYSTEM	(\$106,000.00)											
					25	Feb 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					25	Feb 16, 2021	SYSTEM	(\$106,000.00)											
					26	Mar 2, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					26	Mar 2, 2021	SYSTEM	(\$106,000.00)											
					27	Mar 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					27	Mar 16, 2021	SYSTEM	(\$106,000.00)											
					28	Apr 2, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					28	Apr 2, 2021	SYSTEM	(\$106,000.00)											
					29	Apr 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					29	Apr 16, 2021	SYSTEM	(\$106,000.00)											
					30	May 3, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.										
					30	May 3, 2021	SYSTEM	(\$106,000.00)											
					31	May 17, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
															31	May 17, 2021	SYSTEM	(\$106,000.00)	
					32	Jul 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					32	Jul 16, 2021	SYSTEM	(\$106,000.00)											
					33	Aug 2, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.										
					33	Aug 2, 2021	SYSTEM	(\$106,000.00)											
					34	Sep 2, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					34	Sep 2, 2021	SYSTEM	(\$106,000.00)											
					35	Sep 16,	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1613225	0780	PROTECTIVE COATING - CONCRETE BENTS	Material			2021			Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		AND			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 overridding 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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Nov 2, 2021	SYSTEM	(\$106,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0780 -	· Total						\$0.00	
	0800	SURFACE PREPARATION FOR RECOATING	Material		2	Mar 3, 2020	SYSTEM	\$503,149.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		STRUC			2	Mar 3, 2020	SYSTEM	(\$503,149.50)	
					3	Mar 16, 2020	SYSTEM	\$798,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$798,650.00)	
				- Total				\$0.00	
			Material - Tota	al .				\$0.00	
	0800 -	Total						\$0.00	
	0810	FIELD APPLICATION OF INORGANIC ZINC	Material		6	May 3, 2020	SYSTEM	\$135,166.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$135,166.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0810 -	Total						\$0.00	
	0850	FIELD APPLICATION OF INORGANIC ZINC	Material		4	Apr 2, 2020	SYSTEM	\$19,576.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$19,576.00)	
					5	Apr 16, 2020	SYSTEM	\$25,594.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Apr 16, 2020	SYSTEM	(\$25,594.00)	
					6	May 3, 2020	SYSTEM	\$62,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$62,660.00)	
					7	May 18, 2020	SYSTEM	\$79,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$79,519.00)	
					8	Jun 2, 2020	SYSTEM	\$152,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0850	FIELD APPLICATION OF	Material			2020			
		INORGANIC ZINC			9	Jun 16, 2020	SYSTEM	\$178,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$178,828.00)	
					10	Jul 2, 2020	SYSTEM	\$263,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$263,516.00)	
					11	Jul 16, 2020	SYSTEM	\$288,854.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$288,854.00)	
					12	Aug 3, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$313,566.00)	
					13	Aug 17, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$313,566.00)	
					14	Sep 2, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$313,566.00)	
					15	Sep 16, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$313,566.00)	
					16	Oct 2, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$313,566.00)	
					17	Oct 16, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$313,566.00)	
					18	Nov 2, 2020	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$318,248.00)	
					19	Nov 16, 2020	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$318,248.00)	
					20	Dec 2, 2020	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$318,248.00)	
					21	Dec 16, 2020	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$318,248.00)	
					22	Jan 4, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					22	Jan 4,	SYSTEM	(\$318,248.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0850	FIELD	Material			2021			
		APPLICATION OF INORGANIC ZINC			23	Jan 19, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$318,248.00)	
					24	Feb 1, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$318,248.00)	
					25	Feb 16, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$318,248.00)	
					26	Mar 2, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$318,248.00)	
					27	Mar 16, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$318,248.00)	
					28	Apr 2, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$318,248.00)	
					29	Apr 16, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$318,248.00)	
					30	May 3, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$318,248.00)	
					31	May 17, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$318,248.00)	
					32	Jul 16, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$318,248.00)	
					33	Aug 2, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brookw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					33	Aug 2, 2021	SYSTEM	(\$318,248.00)	
					34	Sep 2, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$318,248.00)	
					35	Sep 16, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					35	Sep 16, 2021	SYSTEM	(\$318,248.00)	
					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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					36	Oct 4,	SYSTEM	(\$318,248.00)	-



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0850		Material			2021			
		APPLICATION OF INORGANIC ZINC			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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					38	Nov 2, 2021	SYSTEM	(\$318,248.00)	
					40	Jun 2, 2022	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					40	Jun 2, 2022	SYSTEM	(\$318,248.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0850 -	Total						\$0.00	
	0910	MISC.	Material		11	Jul 16, 2020	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$3,700.00)	
					12	Aug 3, 2020	SYSTEM	\$16,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$16,650.00)	
					13	Aug 17, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$22,200.00)	
					14	Sep 2, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$22,200.00)	
					15	Sep 16, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$22,200.00)	
					16	Oct 2, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$22,200.00)	
					17	Oct 16, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$22,200.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0910 -	Total						\$0.00	
	0920	MISC.	Material		6	May 3, 2020	SYSTEM	\$51,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$51,000.00)	
					7	May 18, 2020	SYSTEM	\$265,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$265,500.00)	
					8	Jun 2,	SYSTEM	\$327,000.00	This adjustment offsets the original system-generated Overrun Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
225	0920	MISC.	Material			2020			Estimate Item Adjustment (0016) due to user kuehnb1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$327,000.00)	
					9	Jun 16, 2020	SYSTEM	\$345,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Paymer Estimate Exception 39 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$345,000.00)	
					10	Jul 2, 2020	SYSTEM	\$345,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Paymel Estimate Exception 36 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$345,000.00)	
					11	Jul 16, 2020	SYSTEM	\$345,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payme Estimate Exception 37 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$345,000.00)	
					12	Aug 3, 2020	SYSTEM	\$358,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payme Estimate Exception 41 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$358,500.00)	
					13	Aug 17, 2020	SYSTEM	\$426,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overridding Paymer Estimate Exception 36 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$426,000.00)	
					14	Sep 2, 2020	SYSTEM	\$534,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Paymen Estimate Exception 38 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$534,750.00)	
					15	Sep 16, 2020	SYSTEM	\$576,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payme Estimate Exception 40 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$576,000.00)	
				- Total				\$0.00	
		_	Material - Tota	ıl				\$0.00	
	0920 - 0925	MISC.	Material		15	Sep 16, 2020	SYSTEM	\$0.00 \$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payme
					15	Sep 16, 2020	SYSTEM	(\$5,000.00)	Estimate Exception 39 on the current Payment Estimate.
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
	0925 -	Total						\$0.00	
	0930	MISC.	Material		6	May 3, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payme Estimate Exception 13 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$16,000.00)	
					7	May 18, 2020	SYSTEM	\$140,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payme Estimate Exception 37 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$140,400.00)	
					8	Jun 2, 2020	SYSTEM	\$228,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payme Estimate Exception 40 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$228,400.00)	
					9	Jun 16, 2020	SYSTEM	\$460,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payme Estimate Exception 38 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0930	MISC.	Material		9	Jun 16, 2020	SYSTEM	(\$460,000.00)	
					10	Jul 2, 2020	SYSTEM	\$520,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$520,000.00)	
					11	Jul 16, 2020	SYSTEM	\$520,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$520,000.00)	
					12	Aug 3, 2020	SYSTEM	\$612,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$612,800.00)	
					13	Aug 17, 2020	SYSTEM	\$807,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$807,200.00)	
					14	Sep 2, 2020	SYSTEM	\$999,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$999,200.00)	
					15	Sep 16, 2020	SYSTEM	\$1,012,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,012,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0930 -	· Total		31					
	0930 -	- Total MISC.			17	Oct 16, 2020	SYSTEM	\$0.00 \$6,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				41	17		SYSTEM	\$0.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment
				11		2020 Oct 16,		\$0.00 \$6,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment
				11	17	2020 Oct 16, 2020 Nov 2,	SYSTEM	\$0.00 \$6,000.00 (\$6,000.00)	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment
				1	17	2020 Oct 16, 2020 Nov 2, 2020	SYSTEM	\$0.00 \$6,000.00 (\$6,000.00) \$18,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment
					17 18	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM	\$0.00 \$6,000.00 (\$6,000.00) \$18,000.00 (\$18,000.00)	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment
					17 18 18 19	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,000.00 (\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment
					17 18 18 19	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,000.00 (\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment
					17 18 18 19 19 20	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,000.00 (\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00 (\$24,000.00)	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment
					17 18 18 19 19 20 20	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,000.00 (\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00 (\$24,000.00)	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate.
					17 18 18 19 19 20 20 21	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,000.00 (\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00 (\$24,000.00) \$24,000.00 (\$24,000.00)	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate.
					17 18 18 19 19 20 20 21	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$6,000.00 (\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00 (\$24,000.00) \$24,000.00 (\$24,000.00)	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment
					17 18 18 19 19 20 20 21 21 21	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM	\$0.00 \$6,000.00 (\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00 (\$24,000.00) \$24,000.00 (\$24,000.00) \$24,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
613225	0960	MISC.	Overrun	Overrun	18	Nov 2, 2020	SYSTEM	(\$480.00)							
					25	Feb 16, 2021	SYSTEM	\$640.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).						
				Overrun - T	otal			\$0.00							
			Overrun - Tota	ıl				\$0.00							
	0960 -	Total						\$0.00							
	0970	MISC.	Material		7	May 18, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
					7	May 18, 2020	SYSTEM	(\$2,730.00)							
					8	Jun 2, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.						
					8	Jun 2, 2020	SYSTEM	(\$2,730.00)							
					9	Jun 16, 2020	SYSTEM	\$5,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					9	Jun 16, 2020	SYSTEM	(\$5,070.00)							
				- Total		2020		\$0.00							
		- Total Material - Total						\$0.00							
	0970 -	Total						\$0.00							
	0980	MISC.	Material	Material		7	May 18, 2020	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.					
					7	May 18, 2020	SYSTEM	(\$12,800.00)							
									8	Jun 2, 2020	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					8	Jun 2, 2020	SYSTEM	(\$12,800.00)							
					9	Jun 16, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					9	Jun 16, 2020	SYSTEM	(\$22,400.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
	0980 -	Total						\$0.00							
	0990	MISC.	Material		12	Aug 3, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.						
					12	Aug 3, 2020	SYSTEM	(\$4,500.00)							
											13	Aug 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$4,500.00)							
			14	14	Sep 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					14	Sep 2, 2020	SYSTEM	(\$4,500.00)							
					15	Sep 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
					15	Sep 16, 2020	SYSTEM	(\$4,500.00)							
					16	Oct 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.						



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0990	MISC.	Material	Type	16	Oct 2, 2020	SYSTEM	(\$4,500.00)	
					17	Oct 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	19	Nov 16, 2020	SYSTEM	(\$60,750.00)	
					20	Dec 1, 2020	SYSTEM	(\$65,250.00)	
					30	May 3, 2021	SYSTEM	\$126,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2250.00000 - 2250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0990 -	- Total						\$0.00	
	1000	MISC.	Material		12	Aug 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,500.00)	
					13	Aug 17, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,500.00)	
					14	Sep 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$3,500.00)	
					15	Sep 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Sep 16,		(\$3,500.00)	
					.0	2020	SYSTEM	(\$3,500.00)	
				- Total	.0		SYSTEM	\$0.00	
			Material - Tota				SYSTEM		
	1000 -	- Total	Material - Tota				SYSTEM	\$0.00	
	1000 -	- Total MISC.	Material - Tota		7		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
						2020 May 18,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment
					7	May 18, 2020 May 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$7,000.00	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment
					7	May 18, 2020 May 18, 2020 Jun 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$7,000.00 (\$7,000.00)	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment
					7 7 8	May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,000.00 \$7,000.00 \$7,000.00	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment
					7 7 8 8 8	May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,000.00 (\$7,000.00) (\$7,000.00)	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment
					7 7 8 8 9	May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,000.00 (\$7,000.00) \$7,000.00 \$7,000.00	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment
					7 7 8 8 9 9	May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$7,000.00 \$7,000.00 \$7,000.00 \$7,000.00 \$7,000.00	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment
					7 7 8 8 9 9	May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$7,000.00 \$7,000.00 \$7,000.00 \$7,000.00 \$7,000.00 \$7,000.00	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
25	1010	MISC.	Material		12	Aug 3, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Paymei Estimate Exception 39 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$17,150.00)		
					13	Aug 17, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overridding Paymen Estimate Exception 40 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$17,150.00)		
					14	Sep 2, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding Paymer Estimate Exception 42 on the current Payment Estimate.	
					14	Sep 2, 2020	SYSTEM	(\$17,150.00)	Estimate Exception 42 of the senting dynamic Estimate.	
					15	Sep 16, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payme Estimate Exception 44 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$17,150.00)	Estimate Exception 44 of the Current rayment Estimate.	
				- Total		2020		\$0.00		
	- Total 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 overridding Payme Estimate Exception 37 on the current Payment Estimate.	
					10	Jul 2, 2020	SYSTEM	(\$16,000.00)		
					11	Jul 16, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payme Estimate Exception 33 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$40,000.00)		
					12	Aug 3, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payme Estimate Exception 35 on the current Payment Estimate.	
					12	Aug 3, 2020	SYSTEM	(\$40,000.00)		
					13	Aug 17, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$40,000.00)		
					14	Sep 2, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overridding Paymer Estimate Exception 37 on the current Payment Estimate.	
					14	Sep 2, 2020	SYSTEM	(\$40,000.00)		
					15	Sep 16, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payme Estimate Exception 38 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$40,000.00)		
				- Total				\$0.00		
			Material - Tota	nl .				\$0.00		
	1020 -						0)/2==	\$0.00		
	1030	MISC.	Material		11	Jul 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payme Estimate Exception 38 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$2,500.00)		
					12	12	Aug 3, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payme Estimate Exception 38 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$2,500.00)		
					13	Aug 17,	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
613225	1030	MISC.	Material						Estimate Exception 39 on the current Payment Estimate.								
					13	Aug 17, 2020	SYSTEM	(\$2,500.00)									
					14	Sep 2, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 41 on the current Payment Estimate.								
					14	Sep 2, 2020	SYSTEM	(\$2,500.00)									
					15	Sep 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					15	Sep 16, 2020	SYSTEM	(\$2,500.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	1030 -	- Total						\$0.00									
	1040	MISC.	Material		7	May 18, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					7	May 18, 2020	SYSTEM	(\$16,000.00)									
					8	Jun 2, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					8	Jun 2, 2020	SYSTEM	(\$16,000.00)									
					9	Jun 16, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					9	Jun 16, 2020	SYSTEM	(\$16,000.00)									
					10	Jul 2, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.								
						10	Jul 2, 2020	SYSTEM	(\$16,000.00)								
					11	Jul 16, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
					11	Jul 16, 2020	SYSTEM	(\$16,000.00)									
					12	Aug 3, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					12	Aug 3, 2020	SYSTEM	(\$65,200.00)									
					13	Aug 17, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					13	Aug 17, 2020	SYSTEM	(\$65,200.00)									
													14	Sep 2, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		15	15	Sep 16, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					15	Sep 16, 2020	SYSTEM	(\$65,200.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	1040 -	- Total						\$0.00									
	1050	MISC.	Material		8	Jun 2, 2020	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
					8	Jun 2,	SYSTEM	(\$36,000.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3225	1050	MISC.	Material			2020																							
					9	Jun 16, 2020	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					9	Jun 16, 2020	SYSTEM	(\$81,000.00)																					
					10	Jul 2, 2020	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																				
					10	Jul 2, 2020	SYSTEM	(\$360,000.00)	·																				
					11	Jul 16, 2020	SYSTEM	\$549,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																				
					11	Jul 16, 2020	SYSTEM	(\$549,000.00)																					
					12	Aug 3, 2020	SYSTEM	\$652,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
					12	Aug 3, 2020	SYSTEM	(\$652,500.00)	·																				
					13	Aug 17, 2020	SYSTEM	\$684,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$684,000.00)																					
					14	Sep 2, 2020	SYSTEM	\$693,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					14	Sep 2, 2020	SYSTEM	(\$693,000.00)																					
					15	Sep 16, 2020	SYSTEM	\$771,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$771,750.00)																					
				- Total				\$0.00																					
	1050 -	Total	Material - Tota	1				\$0.00 \$0.00																					
	1060	MISC.	Material		11	Jul 16, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
					11	Jul 16, 2020	SYSTEM	(\$18,000.00)																					
					12	Aug 3, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
					12	Aug 3, 2020	SYSTEM	(\$18,000.00)																					
					1															1					13	Aug 17, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
							13	Aug 17, 2020	SYSTEM	(\$18,000.00)																			
													1	14	Sep 2, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					14	Sep 2, 2020	SYSTEM	(\$18,000.00)																					
					15	Sep 16, 2020	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$27,000.00)																					
				- Total				\$0.00																					
			Material - Tota	ı				\$0.00																					
	1060 -	Total						\$0.00																					
			Material		9	Jun 16,	SYSTEM	\$10,305.00	This adjustment offsets the original system-generated Overrun Payment																				

MoDOT

Line Item Adjustments by Estimate

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13225	1070	SILICONE OR EPDM EXP. JOINT SEAL	Material			2020			Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
		SEAL			9	Jun 16, 2020	SYSTEM	(\$10,305.00)	
					10	Jul 2, 2020	SYSTEM	\$14,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$14,432.00)	
					11	Jul 16, 2020	SYSTEM	\$26,128.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Paymen Estimate Exception 41 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$26,128.00)	
					12	Aug 3, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Paymen Estimate Exception 45 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$30,250.00)	
					13	Aug 17, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$30,250.00)	
					14	Sep 2, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$30,250.00)	
					15	Sep 16, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kuehnb1 overridding Paymer Estimate Exception 48 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$30,250.00)	
					16	Oct 2, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Paymer Estimate Exception 44 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$30,250.00)	
					17	Oct 16, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Paymer Estimate Exception 43 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$30,250.00)	
					18	Nov 2, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Paymer Estimate Exception 34 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$30,250.00)	
					19	Nov 16, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Paymer Estimate Exception 32 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$30,250.00)	
					20	Dec 2, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Paymer Estimate Exception 34 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$30,250.00)	
					21	Dec 16, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$30,250.00)	
				- Total				\$0.00	
	4050	T-1-1	Material - Tota	ı				\$0.00	
		Total	Mataris		10	New C	CVCTEA	\$0.00	This adjustment offsets the adjustment of the second of th
	1180	NAVIGATION LIGHTING SYSTEM	iviateffäl		18	Nov 2, 2020	SYSTEM	\$23,046.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payme

MoDOT

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3225	1180	NAVIGATION	Material						Estimate Exception 35 on the current Payment Estimate.																							
		LIGHTING SYSTEM			18	Nov 2, 2020	SYSTEM	(\$23,046.30)																								
					19	Nov 16, 2020	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
					19	Nov 16, 2020	SYSTEM	(\$51,214.00)																								
					20	Dec 2, 2020	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																							
					20	Dec 1, 2020	SYSTEM	(\$51,214.00)																								
					21	Dec 16, 2020	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment																							
					21	Dec 16,	SYSTEM	(\$51,214.00)	Estimate Exception 39 on the current Payment Estimate.																							
						2020																										
					22	Jan 4, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																							
					22	Jan 4, 2021	SYSTEM	(\$51,214.00)																								
											23	Jan 19, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
					23	Jan 19, 2021	SYSTEM	(\$51,214.00)																								
					24	Feb 1, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																							
					24	Feb 1, 2021	SYSTEM	(\$51,214.00)																								
					25	Feb 16, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																							
					25	Feb 16, 2021	SYSTEM	(\$51,214.00)																								
					26	Mar 2, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user franza1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																							
					26	Mar 2, 2021	SYSTEM	(\$51,214.00)																								
					27	Mar 16, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																							
													27	Mar 16, 2021	SYSTEM	(\$51,214.00)																
					28	Apr 2, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																							
					28	Apr 2, 2021	SYSTEM	(\$51,214.00)																								
								31 31 3		3	25 30 30 31	3 3				29	Apr 16, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 54 on the current Payment Estimate.												
													30 30 31	31	3(29	Apr 16, 2021	SYSTEM	(\$51,214.00)											
																		3		3		31			30	May 3, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 55 on the current Payment Estimate.			
																3	30	May 3, 2021	SYSTEM	(\$51,214.00)												
																			3							3	3	31	May 17, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
																				3		31	May 17, 2021	SYSTEM	(\$51,214.00)							
					32	Jul 16, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3225	1180	NAVIGATION	Material						Estimate Exception 45 on the current Payment Estimate.					
		LIGHTING SYSTEM			32	Jul 16, 2021	SYSTEM	(\$51,214.00)						
					33	Aug 2, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookw1 overridding Payment Estimate Exception 27 on the current Payment Estimate.					
					33	Aug 2, 2021	SYSTEM	(\$51,214.00)						
					34	Sep 2, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					34	Sep 2, 2021	SYSTEM	(\$51,214.00)						
					35	Sep 16, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					35	Sep 16, 2021	SYSTEM	(\$51,214.00)						
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					38	Nov 2, 2021	SYSTEM	(\$51,214.00)						
				- Total				\$0.00						
	4490	0 - Total 5 TEMPORARY	Material - Tota					\$0.00						
	1180 - 5005	TEMPORARY LONG-TERM RUMBLE STRIPS	Material - Tota		8	Jun 2, 2020	SYSTEM	\$0.00 \$0.00 \$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
		TEMPORARY LONG-TERM			8		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment					
		TEMPORARY LONG-TERM				2020 Jun 2,		\$0.00 \$12,600.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment					
		TEMPORARY LONG-TERM			8	2020 Jun 2, 2020 Jun 16,	SYSTEM	\$0.00 \$12,600.00 (\$12,600.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment					
		TEMPORARY LONG-TERM			8	2020 Jun 2, 2020 Jun 16, 2020	SYSTEM	\$0.00 \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment					
		TEMPORARY LONG-TERM			9	Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment					
		TEMPORARY LONG-TERM			9 9 10	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment					
		TEMPORARY LONG-TERM			9 9 10	2020 Jun 2, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) (\$12,600.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment					
		TEMPORARY LONG-TERM			9 10 10 11	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment					
		TEMPORARY LONG-TERM			9 9 10 10 11 11 11	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) (\$12,600.00) (\$12,600.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.					
		TEMPORARY LONG-TERM			9 9 10 10 11 11 12	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) (\$12,600.00) (\$12,600.00) (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.					
		TEMPORARY LONG-TERM			9 10 10 11 11 12 12	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM	\$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3225	5005	TEMPORARY LONG-TERM	Material		14	Sep 2, 2020	SYSTEM	(\$12,600.00)																	
		RUMBLE STRIPS			15	Sep 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$12,600.00)																	
					16	Oct 2, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					16	Oct 2, 2020	SYSTEM	(\$12,600.00)																	
					17	Oct 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																
					17	Oct 16, 2020	SYSTEM	(\$12,600.00)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
	5005 -	Total						\$0.00																	
	5006	TEMPORARY RAISED PAVEMENT MARKER	Material		8	Jun 2, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
		MARKER						8	Jun 2, 2020	SYSTEM	(\$567.00)														
					9	Jun 16, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					9	Jun 16, 2020	SYSTEM	(\$567.00)																	
					10	Jul 2, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
						10	Jul 2, 2020	SYSTEM	(\$567.00)																
					11	Jul 16, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					11	Jul 16, 2020	SYSTEM	(\$567.00)																	
					12	Aug 3, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					12	Aug 3, 2020	SYSTEM	(\$567.00)																	
					13	Aug 17, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																
																			13	Aug 17, 2020	SYSTEM	(\$567.00)			
																					14	Sep 2, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$567.00)																	
																					15	Sep 16, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
											1!		15	Sep 16, 2020	SYSTEM	(\$567.00)									
				16 Oct 2, SYSTEM 2020	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																			
					16	Oct 2, 2020	SYSTEM	(\$567.00)																	
					17	Oct 16, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																
					17	Oct 16,	SYSTEM	(\$567.00)																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3225	5006	TEMPORARY	Material			2020											
		RAISED PAVEMENT MARKER		- Total				\$0.00									
			Material - Tota					\$0.00									
	5006 -	Total						\$0.00									
	5010	MISC.	Construction Stockpile		40	Jun 2, 2022	SYSTEM	(\$15,501.50)	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				(\$15,501.50)									
			Construction S	Stockpile - To	otal			(\$15,501.50)									
			Construction Stockpile STMI		39	Apr 4, 2022	SYSTEM	\$293,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$293,250.00									
			Construction	Stockpile STI	MI - Total			\$293,250.00									
	5010 -	Total						\$277,748.50									
	5012	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		14	Sep 2, 2020	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user franza1 overridding Payment Estimate Exception 45 on the current Payment Estimate.								
		CONSTRUCTION			14	Sep 2, 2020	SYSTEM	(\$34,892.00)									
					15	Sep 16, 2020	SYSTEM	\$108,994.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user kuehnb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.								
													15	Sep 16, 2020	SYSTEM	(\$108,994.00)	
					16	Oct 2, 2020	SYSTEM	\$157,762.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					16	16	Oct 2, 2020	SYSTEM	(\$157,762.00)								
				1	17	Oct 16, 2020	SYSTEM	\$222,706.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.								
						17	Oct 16, 2020	SYSTEM	(\$222,706.00)								
					18	Nov 2, 2020	SYSTEM	\$331,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
								18	Nov 2, 2020	SYSTEM	(\$331,296.00)						
					19	Nov 16, 2020	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					19	Nov 16, 2020	SYSTEM	(\$383,552.00)									
					20	Dec 2, 2020	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.								
					20	Dec 1, 2020	SYSTEM	(\$383,552.00)									
											21	Dec 16, 2020	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					21	Dec 16, 2020	SYSTEM	(\$383,552.00)									
					22	Jan 4, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					22	Jan 4, 2021	SYSTEM	(\$383,552.00)									
					23	Jan 19, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					23	Jan 19, 2021	SYSTEM	(\$383,552.00)									
						Feb 1, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					24	Feb 1,	SYSTEM	(\$383,552.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	5012	MISC.	Material			2021			
		STRUCTURAL STEEL CONSTRUCTION			25	Feb 16, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$383,552.00)	
					26	Mar 2, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$383,552.00)	
					27	Mar 16, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$383,552.00)	
					28	Apr 2, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$383,552.00)	
					29	Apr 16, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$383,552.00)	
					30	May 3, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$383,552.00)	
					31	May 17, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$383,552.00)	
				- Total				\$0.00	
	Material - Total 5012 - Total							\$0.00 \$0.00	
	5018	FULL DEPTH REPAIR	Material		26	Mar 2, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$16,675.39)	
					27	Mar 16, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$16,675.39)	
					28	Apr 2, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$16,675.39)	
					29	Apr 16, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$16,675.39)	
					30	May 3, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$16,675.39)	
					31	May 17, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$16,675.39)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	5018	8 FULL DEPTH REPAIR	Material		32	Jul 16, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$16,675.39)	
					33	Aug 2, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Aug 2, 2021	SYSTEM	(\$16,675.39)	
					34	Sep 2, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$16,675.39)	
					35	Sep 16, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Sep 16, 2021	SYSTEM	(\$16,675.39)	
					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 overridding 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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Nov 2, 2021	SYSTEM	(\$16,675.39)	
				- Total				\$0.00	
	5040	Total	Material - Tota					\$0.00	
	5018 -							\$0.00 \$0.00	
	5018 - 5022	Total MISC. STRUCTURAL STEEL CONSTRUCTION	Material - Tota		30	May 3, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
		MISC. STRUCTURAL STEEL			30		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0023) due to user franza1 overridding Payment
		MISC. STRUCTURAL STEEL				2021 May 3,		\$0.00 \$0.00 \$149,367.24	Estimate Item Adjustment (0023) due to user franza1 overridding Payment
		MISC. STRUCTURAL STEEL			30	2021 May 3, 2021 May 17,	SYSTEM	\$0.00 \$0.00 \$149,367.24 (\$149,367.24)	Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment
		MISC. STRUCTURAL STEEL			30	2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$149,367.24 (\$149,367.24) \$149,367.24	Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment
		MISC. STRUCTURAL STEEL			30 31 31	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$149,367.24 (\$149,367.24) \$149,367.24	Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment
		MISC. STRUCTURAL STEEL			30 31 31 32	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$149,367.24 (\$149,367.24) \$149,367.24 (\$149,367.24)	Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment
		MISC. STRUCTURAL STEEL			30 31 31 32 32	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$149,367.24 (\$149,367.24) \$149,367.24 (\$149,367.24)	Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookw1 overridding Payment Estimate Item Adjustment (0012) due to user brookw1 overridding Payment
		MISC. STRUCTURAL STEEL			30 31 31 32 32 33	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$149,367.24 (\$149,367.24) \$149,367.24 (\$149,367.24) \$149,367.24 (\$149,367.24)	Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookw1 overridding Payment Estimate Item Adjustment (0012) due to user brookw1 overridding Payment
		MISC. STRUCTURAL STEEL			30 31 31 32 32 33 33	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$149,367.24 (\$149,367.24) \$149,367.24 (\$149,367.24) \$149,367.24 (\$149,367.24)	Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookw1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
		MISC. STRUCTURAL STEEL			30 31 31 32 32 33 33 34	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$149,367.24 (\$149,367.24) \$149,367.24 (\$149,367.24) \$149,367.24 (\$149,367.24) \$149,367.24	Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookw1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
		MISC. STRUCTURAL STEEL			30 31 31 32 32 33 33 34	2021 May 3, 2021 May 17, 2021 May 17, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$149,367.24 (\$149,367.24) \$149,367.24 (\$149,367.24) \$149,367.24 (\$149,367.24) \$149,367.24 (\$149,367.24)	Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookw1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.

Jun 4, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	5022	MISC. STRUCTURAL	Material			2021			Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		STEEL CONSTRUCTION			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 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$149,367.24)	
					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 overridding 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 overridding 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	
J6I3225 -	613225 - Total								
Overall -	verall - Total								