Pay Estimate Created Date: July 1, 2022

Progress Estimate N 42	umber	Contract ID Prime Contractor	191213-F02 KCI Construction	Company			2 Original Contract Amount 2 Net Change Order Amount Current Contract Amount	\$32,975,925.00 (\$801,285.53) \$32,174,639.47		
Approval Date								By User		
July 1, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level									
July 1, 2022		e Resident Engineer Level by	janssm							
July 5, 2022	Reviewed and Approved at the Central Office Controllers Office Level									
Original Completion	n Date	Current Cor	npletion Date	al Completion Date	•	% of Current Contract Amou	Int Complete			
December 1, 202	21	Decemb	er 1, 2021			98.86%				
	Contrac	t Informational Dat	tes		Milestor	nes				
Date Description	Origina	I Completion Date	Current Completion Date		No Milestones Exist for Contract		ot			
Acceptance Date										
Awarded Date	January	9, 2020	January 9, 2020							
Letting Date	Decemb	er 13, 2019	December 13, 201	9						
Notice to Proceed Date	March 9	, 2020	March 9, 2020							
Open to Traffic Date										
Work Began Date										

Contract Total Pay For Estimate No. 42			
	This Estimate	Previous	To Date
191213-F02			
Total Posted Items Pay	\$169,583.10	\$31,639,153.42	\$31,808,736.52
Gross Item Adjustments	(\$88,913.88)	\$194,968.43	\$106,054.55
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
-		\$31,834,121.85	\$31,914,791.07
Contract Total Payable This Estimate:	\$80,669.22		
Items Daid This Estimate Davied			

Items Paid This Estimate Period

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	\$38.100	4,451	\$169,583.10			
Project J6l3225 - Total									
Overall - Total									

Contract Adjustments This Estimate

		diustmente '		
No	Contract	Adjustments	Exist on (` ontract

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 (0002) 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 (0003) 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			(\$88,913.88)



Pay Estimate Created Date: July 1, 2022

Progr		timate Number 42	Contract ID Prime Contr		B-F02 nstruction Compan			Amount (\$8	32,975,925.00 301,285.53) 32,174,639.47
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									(\$88,913.88)



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	l 70-4(204)	Bridge rehabilitation	I-70	ST CHARLES	over Missouri River		
Totals by	Job Numbe	rs					
J6I3225		d Item Pay Item Adjustm		Item Pay	This Estimate \$169,583.10 (\$88,913.88) \$80,669.22	Previous \$31,639,153.42 \$194,968.43 \$31,834,121.85	To Date \$31,808,736.52 \$106,054.55 \$31,914,791.07
	Liquid	ive entive 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 \$0.00



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 J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with the contractor to submit proper certifications to remove this exception.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7079903, Project Item Line Number 5023, Material Set 7079903, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working to remove exception with MoDOT Materials.	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 to remove exception with MoDOT Materials.	arnold1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7129903, Project Item Line Number 5022, Material Set 712990396, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Working to remove exception with MoDOT Materials.	arnold1	Unresolved
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 J6I3225, Project Item Line Number 0280, Contract Line Item Number 0280, Item 6205903A, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6205906A, Minor Item.	No Remark was entered by Engineer	arnold1	Acknowledged



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

Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Est	imate was C	Senerate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F02	J6I3225	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$350,000.00	\$350,000.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	340.00	0.00	340.00	SQFT	340.00	\$125.00	\$42,500.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,283.00	164.50	1,447.50	SQYD	1,447.50	\$8.00	\$11,580.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	18.20	1.50	19.70	TONS	19.70	\$450.00	\$8,865.00
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	1,268.70	164.50	1,433.20	SQYD	1,433.20	\$60.00	\$85,992.00
		0001	0060	5041000	CONCRETE APPROACH PAVEMENT	202.70	0.00	202.70	SQYD	202.70	\$160.00	\$32,432.00
		0001	0070	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	10.00	-6.00	4.00	EA	4.00	\$2,678.00	\$10,712.00
		0001	0080	6122020	REPLACEMENT SAND BARREL	64.00	-17.00	47.00	EA	47.00	\$208.00	\$9,776.00
		0001	0090	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	5.00	7.00	EA	. 7.00	\$942.00	\$6,594.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.00
		0001	0110	6159901	MISC.OFFICE FOR ENGINEER	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0120	6161005	CONSTRUCTION SIGNS	4,764.00	0.00	4,764.00	SQFT	4,072.11	\$12.00	\$48,865.32
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	11.00	35.00	EA	35.00	\$35.00	\$1,225.00
		0001	0140	6161009	FLAG ASSEMBLY	15.00	0.00	15.00	EA	15.00	\$20.00	\$300.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	730.00	0.00	730.00	EA	376.00	\$18.00	\$6,768.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	31.00	0.00	31.00	EA	18.00	\$95.00	\$1,710.00
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	106.00	0.00	106.00	EA	106.00	\$65.00	\$6,890.00
		0001	0180	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	7.00	\$1,000.00	\$7,000.00
		0001	0190	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$26,460.00	\$26,460.00
		0001	0200	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	315.00	39.00	354.00	LF	354.00	\$105.00	\$37,170.00
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	4,220.00	4,218.00	8,438.00	LF	8,438.00	\$19.93	\$168,169.34
		0001	0220		RETAINED TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR	10,975.00	-5,371.00	5,604.00	LF	5,604.00	\$26.28	\$147,273.12
		0001	0230	6175010A	FURNISHED / RETAINED RELOCATING TEMPORARY TRAFFIC BARRIER	9,454.00	1,609.00	11,063.00	LF	11,063.00	\$10.73	\$118,705.99
		0001	0240	6181000	MOBILIZATION	1.00	-1.00	0.00	LS		\$3,294,650.66	\$0.00
		0001	0241	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$3,032,453.66	\$3,032,453.66
		0001	0245	6199901	MISC.MAINTENANCE OF TRAFFIC CONTROL DEVICES	1.00	0.00	1.00	LS	0.90	\$850,000.00	\$765,000.00
		0001	0250	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,035.00	0.00	8,035.00	LF	6,276.00	\$1.25	\$7,845.00
		0001	0260		TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,020.00	0.00	4,020.00	LF	1,318.00	\$1.25	\$1,647.50
			0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	39,227.00	0.00	39.227.00	LF	44,293.00	\$0.23	\$10,187.39
		0001	0280		PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	16,614.00	0.00	16,614.00	LF	17,905.00	\$0.23	\$4,118.15
					MARKING PAINT, TYPE L BEADS							
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,717.00	0.00	4,717.00	LF	5,290.00	\$0.50	\$2,645.00
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	180,849.00	0.00	180,849.00	LF	169,703.60	\$0.75	\$127,277.70
		0001	0310	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	2.00	\$100.00	\$200.00
		0001	0320	6209901	MISC.INLAID PAVEMENT MARKER REMOVAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0330	6209902	MISC.INLAID PAVEMENT MARKER (INSTALLATION)	1,330.00	0.00	1,330.00	EA	0.00	\$28.00	\$0.00
		0001	0340	6209902	MISC.LANE REDUCTION ARROW (WHITE)	6.00	-6.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0001	0350	6209903	MISC.12" WHITE TEMPORARY PAVEMENT MARKING PAINT	610.00	0.00	610.00	LF	48.00	\$0.17	\$8.16
		0001	0360	6209903	MISC.6" WHITE TEMPORARY PAVEMENT MARKING PAINT	107,506.00	0.00	107,506.00	LF	66,822.00	\$0.11	\$7,350.42
		0001	0370	6209903	MISC.6" WHITE TEMPORARY PAVEMENT MARKING PAINT	9,988.00	0.00	9,988.00	LF	0.00	\$0.11	\$0.00
		0001	0380	6209903	MISC.6" YELLOW TEMPORARY PAVEMENT MARKING PAINT	34,195.00	0.00	34,195.00	LF	32,829.00	\$0.11	\$3,611.19
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	168.00	-59.00	109.00	SQYD	109.00	\$50.00	\$5,450.00
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7.60	0.00	7.60	STA	4.90	\$1,350.00	\$6,615.00
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0420	7261012	12 IN. PIPE GROUP A	330.00	0.00	330.00	LF	330.00	\$85.00	\$28,050.00
		0001	0430	7309901	MISC.REMOVE STORE RE-ERECT EXIT SIGN 229B	1.00	-1.00	0.00	LS	0.00	\$2,100.00	\$0.00
		0001	0440	7309901	MISC.TRENCH DRAIN	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00



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

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Note: Posted Q	uantities	and Valu	ues are	based on F	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	-3.00	14.00	EA	14.00	\$3,200.00	\$44,800.00
		0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	0.70	-0.70	0.00	CUYD	0.00	\$2,400.00	\$0.00
		0040	0600	9031220	PIPE POSTS	480.00	-480.00	0.00	LB	0.00	\$5.00	\$0.00
		0040	0610	9035069A	SHF-FLAT SHEET FLUORESCENT	74.00	-74.00	0.00	SQFT	0.00	\$26.00	\$0.00
		0040	0620	9039902	MISC.ADJUST OVERHEAD SIGNS	13.00	0.00	13.00	EA	13.00	\$2,000.00	\$26,000.00
		0070	0630	2162000	REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL	7,577.00	0.00	7,577.00	LF	7,577.00	\$6.00	\$45,462.00
		0070	0640	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	696.00	0.00	696.00	LF	696.00	\$2,250.00	\$1,566,000.00
		0070	0650	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	612.00	0.00	612.00	LF	612.00	\$25.00	\$15,300.00
		0070	0660	2169903	MISC.REMOVE AND REPLACE BARRIER CURB	221.00	25.00	246.00	LF	246.00	\$950.00	\$233,700.00
		0070	0670	5031010A	BRIDGE APPROACH SLAB (MAJOR)	321.00	0.00	321.00	SQYD	321.00	\$275.00	\$88,275.00
		0070	0680	6229905	MISC.METHYLMETHACRYLATE SLURRY PLOYMER CONCRETE OVERLAY	28,476.00	-28,476.00	0.00	SQYD	0.00	\$75.00	\$0.00
		0070	0690	7034214	CLASS B-2 CONCRETE	229.50	0.00	229.50	CUYD	229.50	\$2,250.00	\$516,375.00
		0070	0700	7039903	MISC.BARRIER CURB MODIFICATION	7,360.00	0.00	7,360.00	LF	7,360.00	\$250.00	\$1,840,000.00
		0070	0710	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	200.00	-200.00	0.00	SQFT	0.00	\$200.00	\$0.00
		0070	0720	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,700.00	-1,922.00	778.00	SQFT	778.00	\$140.00	\$108,920.00
		0070	0730	7040104	HALF-SOLE REPAIR	600.00	-258.00	342.00	SQFT	342.00	\$35.00	\$11,970.00
		0070	0740	7040107	SLAB EDGE REPAIR (BRIDGES)	860.00	631.00	1,491.00	LF	1,491.00	\$140.00	\$208,740.00
		0070	0750	7049903	MISC.BARRIER CURB REPAIR	1,600.00	-867.00	733.00	LF	733.00	\$85.00	\$62,305.00
		0070	0760	7079903	MISC.CONDUIT SYSTEM (NAVIGATION LIGHTING)	3,644.00	-3,644.00	0.00	LF	0.00	\$35.00	\$0.00
		0070	0770	7101000	REINFORCING STEEL (EPOXY COATED)	50,180.00	0.00	50,180.00	LB	50,180.00	\$1.13	\$56,703.40
		0070	0780	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	-1.00	0.00	LS	0.00	\$106,000.00	\$0.00
		0070	0790	7119901	MISC.CLEARANCE GAUGE	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0070	0800	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$7,986,500.00	\$7,986,500.00
		0070	0810	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	-1.00	0.00	LS	0.00	\$919,500.00	\$0.00
		0070	0820	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	-1.00	0.00	LS	0.00	\$1.00	\$0.00
		0070	0830	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	-1.00	0.00	LS	0.00	\$919,500.00	\$0.00
		0070	0840	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	350,900.00	0.00	350,900.00	SQFT	350,900.00	\$10.00	\$3,509,000.00
		0070	0850	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	350,900.00	-191,776.00	159,124.00	SQFT	159,124.00	\$2.00	\$318,248.00
		0070	0860	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	102,600.00	-102,600.00	0.00	SQFT	0.00	\$0.01	\$0.00
		0070	0870	7125370A	FINISH FIELD COAT (SYSTEM G)	102,600.00	-102,600.00	0.00	SQFT	0.00	\$2.00	\$0.00
		0070	0880	7129901	MISC.ACCESS LADDER MODIFICATION	1.00	0.00	1.00	LS	1.00	\$88,000.00	\$88,000.00
		0070	0890	7129901	MISC.CLEANING SLAB DRAINS	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00



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	Note: Posted Q	uantities	and Valu	les are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Est	imate was (Generate	d.		
100001			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	To Date (See report
b0000017800MC 1000000000000000000000000000000000000	191213-F02	J6I3225	0070	0900	7129901	MISC.LADDER AND RAILING MODIFICATIONS	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
Image Image <th< td=""><td></td><td></td><td>0070</td><td>0910</td><td>7129902</td><td>MISC.APPROACH GIRDER CRACK REPAIRS</td><td>29.00</td><td>-9.00</td><td>20.00</td><td>EA</td><td>20.00</td><td>\$1,850.00</td><td>\$37,000.00</td></th<>			0070	0910	7129902	MISC.APPROACH GIRDER CRACK REPAIRS	29.00	-9.00	20.00	EA	20.00	\$1,850.00	\$37,000.00
Norm 0Norm 0Norm 0Norm 			0070	0920	7129902		86.00	0.00	86.00	EA	86.00	\$7,500.00	\$645,000.00
India Concentric Concentric Concentric Concentric Concentric 000 0400 70200 Mich Spinstruct FirstParkack picture Case 0.00<			0070	0925	7129902	MISC.TRUSS RETROFIT - STRINGER DIAPHRAGM	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.00
Norm Norm <th< td=""><td></td><td></td><td>0070</td><td>0930</td><td>7129902</td><td></td><td>258.00</td><td>0.00</td><td>258.00</td><td>EA</td><td>258.00</td><td>\$4,000.00</td><td>\$1,032,000.00</td></th<>			0070	0930	7129902		258.00	0.00	258.00	EA	258.00	\$4,000.00	\$1,032,000.00
Inc.In			0070	0940	7129902		8.00	0.00	8.00	EA	8.00	\$3,000.00	\$24,000.00
Indicational system Indication System Indication System			0070	0950	7129902	MISC.REHABILITATE BEARINGS (NEAR PIER 9)	3.00	-3.00	0.00	EA	0.00	\$25,000.00	\$0.00
International and the set of the			0070	0960	7129902		36.00	8.00	44.00	EA	44.00	\$80.00	\$3,520.00
100000001712002MSC.TRUSS CPACE NEIPAR1400 <td></td> <td></td> <td>0070</td> <td>0970</td> <td>7129902</td> <td></td> <td>84.00</td> <td>-45.00</td> <td>39.00</td> <td>EA</td> <td>39.00</td> <td>\$390.00</td> <td>\$15,210.00</td>			0070	0970	7129902		84.00	-45.00	39.00	EA	39.00	\$390.00	\$15,210.00
No. No. <td></td> <td></td> <td>0070</td> <td>0980</td> <td>7129902</td> <td>MISC.SPECIAL SURFACE TREATMENT - TRUSS MEMBERS</td> <td>88.00</td> <td>0.00</td> <td>88.00</td> <td>EA</td> <td>88.00</td> <td>\$800.00</td> <td>\$70,400.00</td>			0070	0980	7129902	MISC.SPECIAL SURFACE TREATMENT - TRUSS MEMBERS	88.00	0.00	88.00	EA	88.00	\$800.00	\$70,400.00
Internal In			0070	0990	7129902	MISC.TRUSS CRACK REPAIR	34.00	0.00	34.00	EA	34.00	\$2,250.00	\$76,500.00
Instructional Instructional<			0070	1000	7129902	MISC.TRUSS PLATED RETROFIT - FLOORBEAMS	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
CLUSSET FLATE CLUSSE TABLE			0070	1010	7129902		5.00	0.00	5.00	EA	5.00	\$3,500.00	\$17,500.00
e000100012802MBG.TRUSS PLATED RETROFT - WAY SPRACING11000.00<			0070	1020	7129902		18.00	0.00	18.00	EA	18.00	\$8,000.00	\$144,000.00
Image: Backbox Guidser H ATE Image: Backbox Guidser H ATE <th< td=""><td></td><td></td><td>0070</td><td>1030</td><td>7129902</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$2,500.00</td><td>\$2,500.00</td></th<>			0070	1030	7129902		1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
100010001020010200102001020001020000010200000102000001020000010200000102000001020000010200000102000001020000001020000001020000001020000001020000000000010200000000000000000000000000000000000			0070	1040	7129902		17.00	0.00	17.00	EA	17.00	\$4,000.00	\$68,000.00
0200 1680 743902 MSGUPPER GUIDE PIN RETROFIT 4.400 0.000 4			0070	1050	7129902	MISC.TRUSS PLATED RETROFIT - VERTICALS & DIAGONALS	58.00	0.00	58.00	EA	58.00	\$22,500.00	\$1,305,000.00
00701080171960MBC MODULAR EXPANSION JOINT SYSTEM - L12767000.0067007.006.0067.002.0067.002.0067.002.0067.002.0067.002.0067.002.0067.002.0067.002.0067.002.0067.002.0067.002.0067.002.0067.000.0067.00 <td></td> <td></td> <td>0070</td> <td>1060</td> <td>7129902</td> <td></td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$30,000.00</td> <td>\$120,000.00</td>			0070	1060	7129902		4.00	0.00	4.00	EA	4.00	\$30,000.00	\$120,000.00
Lett 10001000171900MISC. MODULAR EXPANSION JOINT SYSTEM - 112"6700			0070	1070	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	605.00	0.00	605.00	LF	605.00	\$50.00	\$30,250.00
Arrow 100011001719003MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 1467.000.0067.001.E67.000.E67.00			0070	1080	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - L12	67.00	0.00	67.00	LF	67.00	\$2,050.00	\$137,350.00
0000 1110 717900 MISCMODULAR EXFANSION JOINT SYSTEM - PIER 17 67.00 0.00 67.00 I.E 67.00 51.90.00 0070 1120 717900 MISCMODULAR EXFANSION JOINT SYSTEM - PIER 19 67.00 0.00 67.00 I.E 67.00 51.90.00 <td></td> <td></td> <td>1090</td> <td>7179903</td> <td>MISC.MODULAR EXPANSION JOINT SYSTEM - L12</td> <td>67.00</td> <td>0.00</td> <td>67.00</td> <td>LF</td> <td>67.00</td> <td>\$2,850.00</td> <td>\$190,950.00</td>				1090	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - L12	67.00	0.00	67.00	LF	67.00	\$2,850.00	\$190,950.00
0000 120 717903 MSC. MODULAR EXPANSION JOINT SYSTEM - PIER 19 67.00 67.00 F. 67.00 15.000 0070 1130 717903 MSC. STRIP SEAL EXPANSION JOINT SYSTEM - PIER 19 67.00 10.00 67.00 140 67.00 1400 51.50.00 51.50.00 53.01.50.00 0070 1400 717903 MSC. STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 76.00 1600 67.00 140 64.50.00 65.50.00 <t< td=""><td></td><td></td><td>0070</td><td>1100</td><td>7179903</td><td>MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 14</td><td>67.00</td><td>0.00</td><td>67.00</td><td>LF</td><td>67.00</td><td>\$2,850.00</td><td>\$190,950.00</td></t<>			0070	1100	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 14	67.00	0.00	67.00	LF	67.00	\$2,850.00	\$190,950.00
102011201779903MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 1967.0067		0070 1110 7179903	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 17	67.00	0.00	67.00	LF	67.00	\$1,500.00	\$100,500.00		
070711307179900MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 1967.000.0067.001.0167.0054.0054.00.00070711407179900MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 176.000.0060.0010.076.001.0276.0034.00.00070711007179903MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 2066.000.0060.001.0267.001.0264.000.0067.001.0264.0056.000.0067.001.0264.0056.00<			MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 9	67.00	0.00	67.00	LF	67.00	\$1,500.00	\$100,500.00			
070711407179800MISC.STRIP SEAL EXFANSION JOINT SYSTEM - ABUTMENT 176.000.0076.0016.1076.0094500.0007071150717990MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 2068.000.0066.001.1267.005450.00533.050.0007071100717900MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PEIR 667.000.0067.001.1270.005450.00533.050.0007071100717900MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PEIR 670.000.0070.001.1275.0054.00551.214.0007071100919300MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PEIR 670.000.0070.001.1275.0054.00551.214.0007071100919300MISC.ACCELERATIVE DISINGENTIVE)10.001.000.0068.0000.0068.0000.0050.0050.000707500411800MISC.Contract Bond Adjusted Mobilization for Contract Bond M				1130	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 19	67.00	0.00	67.00	LF	67.00	\$450.00	\$30,150.00
070011507179903MISC STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 2006.000.0068.000.1068.000.1068.000.1068.000.1068.000.1068.000.1068.000.1068.000.1068.000.1067.0010.00				1140	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 1	76.00		76.00	LF	76.00	\$450.00	
007011607179903MSC.STRIP SEAL EXPANSION JOINT SYSTEM - PEIR 667.000.0067.001.E67.0054.0053.0.16.00007011707179903MSC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 375.000.0075.001.E75.0054.60.00551.21.4000701180911930NA/GATION LIGHTING SYSTEM1.000.001.001.001.0051.01.00551.21.4001011190618910MISC.COLLERATING THE COMPLETION OF CLOSE WORK8.800.000.008.800.001.001.001.00551.21.400001501618901MISC.Contract Bond Adjusted Mobilization for Contract Bond0.001.001.001.002.00352.197.000001501712901MISC.Field Application of Organic Zine Primer0.001.001.001.001.0050.003919.500.000070503712515FINISHED FIELD COAT (SYSTEM 1)0.001.001.001.001.0051.01.00551.21.000001505616200TEMPORARY INAGED RAVEENT MARKER0.001.001.001.001.0051.05.0051.05.000001501617918RELOCATING TEMPORARY TRAFIG BARIER ANCHORED0.001.001.00E.01.01.0051.28.01000150105010MISC.CONTRAST LANE REDUCTION ARROW0.009.001.00E.01.01.0051.78.0051.78.00000150105010MISC.CONTRAST LANE REDUCTION A				1150	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 20	68.00	0.00	68.00	LF	68.00	\$450.00	\$30,600.00
000011001179903MISC.STRIP SEAL EXPANSION JOINT SYSTEM -PIER 375.000.0075.00F.F75.00\$46.00\$533.76.00007011809019300NAVIGATION LIGHTING SYSTEM11.000.0010.000.008.800.008.800.008.800.000.008.800.000.008.800.000.00\$51.214.00\$551.214.0000015010619901MISC.ACCELERATING THE COMPLETION OF CLOSE WORK8.800.000.0001.001.00\$1.00\$252.197.00\$552.219.0000015010619901MISC.Contract Bond Adjusted Mobilization for Contract Bond0.0001.001.001.00\$1.00\$252.197.00\$552.219.00000750037121901MISC.Field Application of Organic Zinc Primer0.001.001.001.00\$1.00\$1.00\$191.500.00\$919.500.00000750047125905FINISHED FIELD COAT (SYSTEM 1)0.0010.0010.0010.00\$1.00\$10.00\$252.00\$252.00000150056162002TEMPORARY LOAG-TERM RUMBLE STRIPS0.0010.0012.0012.00\$26110.00\$31.50\$152.600.0000015006615002TEMPORARY RAISED PAVEMENT MARKER0.00800.00800.00\$160.00\$160.00\$31.50\$153.260.000001500761750118RELOCATING TEMPORARY TRAFIC BARRIER ANCHORED0.00800.00\$10.00\$1.00\$1.78.00\$1.78.00\$1.61.0000015008 <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>													
NAME NAVIGATION LIGHTING SYSTEM Image Im				1170	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 3	75.00		75.00		75.00	\$450.00	
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>NAVIGATION LIGHTING SYSTEM</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						NAVIGATION LIGHTING SYSTEM							
00015001618990MISC Contract Bond Adjusted Mobilization for Contract Bond0.001.001.00LS1.100S262,197.00S262,197.0000705002712990MISC Field Application of Organic Zinc Primer0.001.001.001.00LS1.100S919,500.0000705003712515FINISHED FIELD COAT (SYSTEM I)0.000.00102,600.00S0CF102,600.00S0CF102,600.00001150047125396FINISHED FIELD COAT (SYSTEM I)0.001.001.00LS102,000.00S0CF102,600.00001150056162002TEMPORARY LONG-TERM RUMBLE STRIPS0.001.001.00CA1.00S1.00S1.260.000011500761750118RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED0.00800.00I.010.00S1.60S1.620001150086209902MISC.CONTRAST LANE REDUCTION ARROW0.00800.00I.01I.01S1.600S1.62000115009619902MISC.CONTRAST LANE REDUCTION ARROW0.009.009.00I.01I.01S1.61.00S1.62.0100115009619902MISC.EPOXY POLYMER CONCRETE OVERLAY WITH0.0028.476.00S0.71I.01.00S1.81.00S1.81.0001115012719904MISC.Field Application of Organic Zinc Primer0.0026.691.10S0.71S0.71S3.81.00S3.83.552.0001115012719904MISC.Field Application of Organic Zi				1190	6189916	MISC.ACCELERATING THE COMPLETION OF CLOSE WORK	8,800.00	0.00	8,800.00	DLR	0.00		
No. No. <td></td> <td></td> <td>0001</td> <td>5001</td> <td>6189901</td> <td></td> <td>0.00</td> <td>1.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$262,197.00</td> <td>\$262,197.00</td>			0001	5001	6189901		0.00	1.00	1.00	LS	1.00	\$262,197.00	\$262,197.00
0070 504 712536 FINISHED FIELD COAT (SYSTEM I) 0.00 102,600.00 SQF 102,600.00 SQE 102,600.00 SQE SQE SQE SQE <th< td=""><td></td><td></td><td>0070</td><td>5002</td><td>7129901</td><td>MISC.Field Application of Organic Zinc Primer</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$919,500.00</td><td>\$919,500.00</td></th<>			0070	5002	7129901	MISC.Field Application of Organic Zinc Primer	0.00	1.00	1.00	LS	1.00	\$919,500.00	\$919,500.00
Note Note <th< td=""><td></td><td></td><td>0070</td><td>5003</td><td>7125115</td><td>FINISHED FIELD COAT (SYSTEM I)</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$919,500.00</td><td>\$919,500.00</td></th<>			0070	5003	7125115	FINISHED FIELD COAT (SYSTEM I)	0.00	1.00	1.00	LS	1.00	\$919,500.00	\$919,500.00
Note Note <th< td=""><td></td><td></td><td>0070</td><td>5004</td><td>7125396</td><td>FINISHED FIELD COAT (SYSTEM I)</td><td>0.00</td><td>102,600.00</td><td>102,600.00</td><td>SQFT</td><td>102,600.00</td><td>\$2.00</td><td>\$205,200.00</td></th<>			0070	5004	7125396	FINISHED FIELD COAT (SYSTEM I)	0.00	102,600.00	102,600.00	SQFT	102,600.00	\$2.00	\$205,200.00
No. No. RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED No. No. <td></td> <td></td> <td>0001</td> <td>5005</td> <td>6162002</td> <td>TEMPORARY LONG-TERM RUMBLE STRIPS</td> <td>0.00</td> <td>12.00</td> <td>12.00</td> <td>EA</td> <td>12.00</td> <td>\$1,050.00</td> <td>\$12,600.00</td>			0001	5005	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$1,050.00	\$12,600.00
No. No. Response Misc.contrast Lane Reduction arrow 0.00 9.00 9.00 EA 9.00 \$1,785.00 0001 5009 403902 Misc.contrast Lane Reduction arrow 0.00 9.00 9.00 EA 9.00 \$1,785.00 \$16,665.00 0001 5009 403902 Misc.centration of Concrete Overlay With 0.00 1.00 EA 1.00 \$12,681.51 \$12,681.51 0070 5010 623905 Misc.epoxy POLYMER CONCRETE OVERLAY WITH HEALER/SEALER AND BAUXITE 0.00 28,476.00 SQPD 23,077.00 \$338.10 \$262,691.10 \$100 \$262,691.10 \$100 \$262,691.10 \$100 \$262,691.10 \$100 \$262,691.10 <td></td> <td></td> <td>0001</td> <td>5006</td> <td>6208064A</td> <td>TEMPORARY RAISED PAVEMENT MARKER</td> <td>0.00</td> <td>180.00</td> <td>180.00</td> <td>EA</td> <td>180.00</td> <td>\$3.15</td> <td>\$567.00</td>			0001	5006	6208064A	TEMPORARY RAISED PAVEMENT MARKER	0.00	180.00	180.00	EA	180.00	\$3.15	\$567.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>5007</td><td>6175011B</td><td>RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED</td><td>0.00</td><td>800.00</td><td>800.00</td><td>LF</td><td>800.00</td><td>\$16.62</td><td>\$13,296.00</td></th<>			0001	5007	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	800.00	800.00	LF	800.00	\$16.62	\$13,296.00
No. No. <td></td> <td></td> <td>0001</td> <td>5008</td> <td>6209902</td> <td>MISC.CONTRAST LANE REDUCTION ARROW</td> <td>0.00</td> <td>9.00</td> <td>9.00</td> <td>EA</td> <td>9.00</td> <td>\$1,785.00</td> <td>\$16,065.00</td>			0001	5008	6209902	MISC.CONTRAST LANE REDUCTION ARROW	0.00	9.00	9.00	EA	9.00	\$1,785.00	\$16,065.00
Image: Name of the state of the st			0001	5009	4039902	MISC.REBUILD SHOULDER	0.00	1.00	1.00	EA	1.00	\$12,681.51	\$12,681.51
0070 5011 1046002 VALUE ENGINEERING 0.00 262,691.00 262,691.10 EA 262,691.10 \$1.00 \$200.10 \$200.10			0070	5010	6239905		0.00	28,476.00	28,476.00	SQYD	23,077.00	\$38.10	\$879,233.70
0001 5013 1094000A FORCE ACCOUNT 0.00 89,904.13 89,904.13 EA 89,904.13 \$1.00 \$89,904.13			0070	5011	1046002		0.00	262,691.10	262,691.10	EA	262,691.10	\$1.00	\$262,691.10
			0070	5012	7129904	MISC.Field Application of Organic Zinc Primer	0.00	191,776.00	191,776.00	SQFT	191,776.00	\$2.00	\$383,552.00
0001 5014 1046002 VALUE ENGINEERING 0.00 14,713.52 14,713.52 EA 14,713.52 \$1.00 \$14,713.52			0001	5013	1094000A	FORCE ACCOUNT	0.00	89,904.13	89,904.13	EA	89,904.13	\$1.00	\$89,904.13
			0001	5014	1046002	VALUE ENGINEERING	0.00	14,713.52	14,713.52	EA	14,713.52	\$1.00	\$14,713.52



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F02	J613225	0070	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 J	1613225 - To	otal Value	Posted to D	Date as of Report Generated Date							\$31,808,736.48
191213-F02 Ove	1213-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$31,808,736.48



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

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

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
5010	6239905	MISC.	6/17/22	6/20/22	372.00	SQYD	EB I-70 Blanchette Bridge Lanes 4, 5, and shoulder	36+84		37+99		
			6/20/22	6/21/22	647.00	SQYD	EB I-70 Blanchette Bridge Lanes 4, 5, and shoulder	37+99		39+99		
			6/21/22	6/23/22	721.00	SQYD	EB I-70 Blanchette Bridge Lane 3 (Sta 37+99 - Sta 39+99) EB I-70 Blanchette Bridge Lanes 3, 4, 5, and shoulder (Sta 39+99 - Sta 41+06)	37+99		41+06		
			6/22/22	6/24/22	187.00	SQYD	EB I-70 Blanchette Bridge Lane 3	25+00		26+53		
			6/23/22	6/27/22	367.00	SQYD	EB I-70 Blanchette Bridge Lane 3	26+53		29+53		
			6/27/22	6/28/22	587.00	SQYD	EB I-70 Blanchette Bridge Lane 3	29+53		34+33		
			6/28/22	6/29/22	550.00	SQYD	EB I-70 Blanchette Bridge Lane 3	34+33		38+83		
			6/29/22	6/30/22	277.00	SQYD	EB I-70 Blanchette Bridge Lane 3	38+83		41+10		
			6/30/22	7/1/22	743.00	SQYD	EB I-70 Blanchette Bridge Lane 1, 2, and shoulder	21+10		23+35		

The information below this line are details for Construction Signs (if applicable). No Data Available



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)												
								1							14	Sep 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
									14	Sep 2, 2020	SYSTEM	(\$10,228.00)								
																			15	Sep 16, 2020
					15	Sep 16, 2020	SYSTEM	(\$10,228.00)												
					16	Oct 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					16	Oct 2, 2020	SYSTEM	(\$10,228.00)												



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



Jul 6, 2022

Designt	Line	Description	A aliu a tua a unt	Other	Ent	Created	Created	A manual t	Demeric														
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3225	0030	TYPE 5 AGGREGATE FOR BASE	Material		31	May 17, 2021	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					31	May 17, 2021	SYSTEM	(\$11,580.00)															
					32	Jul 16, 2021	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					32	Jul 16, 2021	SYSTEM	(\$11,580.00)															
				- Total				\$0.00															
			Material - Tota					\$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	al				\$0.00															
			Price FUEL		24	Feb 1, 2021	SYSTEM	(\$12.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL														
				- Total				(\$12.10)															
			Price FUEL - 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, 2021	SYSTEM	(\$85,992.00)	
											27	Mar 16, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					27	Mar 16, 2021	SYSTEM	(\$85,992.00)															
					28	Apr 2, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					28	Apr 2, 2021	SYSTEM	(\$85,992.00)															
					29	Apr 16, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					29	Apr 16, 2021	SYSTEM	(\$85,992.00)															
												30	May 3, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					30	May 3, 2021	SYSTEM	(\$85,992.00)															
					31	May 17, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					31	May 17, 2021	SYSTEM	(\$85,992.00)															
					32	Jul 16, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.														
					32	Jul 16, 2021	SYSTEM	(\$85,992.00)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3225	0050	MISC.	Material		33	Aug 2, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookw1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					33	Aug 2, 2021	SYSTEM	(\$85,992.00)								
					34	Sep 2, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					34	Sep 2, 2021	SYSTEM	(\$85,992.00)								
					35	Sep 16, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					35	Sep 16, 2021	SYSTEM	(\$85,992.00)								
					36	Oct 4, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					36	Oct 4, 2021	SYSTEM	(\$85,992.00)								
					37	Oct 18, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					37	Oct 18, 2021	SYSTEM	(\$85,992.00)								
					38	Nov 2, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					38	Nov 2, 2021	SYSTEM	(\$85,992.00)								
				- Total				\$0.00								
			Material - Total	al				\$0.00								
	0050 -			Material	Material	Material		0		0.07514	\$0.00					
	0060	CONCRETE APPROACH PAVEMENT	Material		8	Jun 2, 2020	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
							8	Jun 2, 2020	SYSTEM	(\$16,496.00)						
						9	Jun 16, 2020	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					9	Jun 16, 2020	SYSTEM	(\$16,496.00)								
					9		SYSTEM	(\$16,496.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
						2020 Jul 2,		,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment							
					10	2020 Jul 2, 2020 Jul 2,	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment							
					10	2020 Jul 2, 2020 Jul 2, 2020 Jul 16,	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment							
					10 10 11	2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$16,496.00 (\$16,496.00) \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment							
					10 10 11 11	2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,496.00 (\$16,496.00) \$16,496.00 (\$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. 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 Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment							
					10 10 11 11 12	2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,496.00 (\$16,496.00) \$16,496.00 (\$16,496.00) \$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. 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 Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment							
					10 10 11 11 12 12	2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,496.00 (\$16,496.00) (\$16,496.00) (\$16,496.00) \$16,496.00 (\$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. 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 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.							
					10 10 11 11 12 12 13	2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	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	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 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.							
					10 10 11 11 12 12 13 13	2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	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) (\$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. 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. 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.							



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 kuehnb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$32,432.00)	
					21	Dec 16, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$32,432.00)	
					22	Jan 4, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$32,432.00)	
					23	Jan 19, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$32,432.00)	
					24	Feb 1, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$32,432.00)	
					25	Feb 16, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$32,432.00)	
					26	Mar 2, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$32,432.00)	
					27	Mar 16, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$32,432.00)	
					28	Apr 2, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$32,432.00)	
					29	Apr 16,	SYSTEM	\$32,432.00	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	0060	CONCRETE APPROACH	Material			2021			Estimate Item Adjustment (0018) due to user franza1 overridding Payment 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 Payment Estimate Exception 17 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$32,432.00)	
					31	May 17, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$32,432.00)	
					32	Jul 16, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$32,432.00)	
					33	Aug 2, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brookw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					33	Aug 2, 2021	SYSTEM	(\$32,432.00)	
					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 Payment Estimate Exception 12 on the current Payment Estimate.
					35	Sep 16, 2021	SYSTEM	(\$32,432.00)	
					36	Oct 4, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					36	Oct 4, 2021	SYSTEM	(\$32,432.00)	
					37	Oct 18, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 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 Payment 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)	
					41	Jun 16, 2022	SYSTEM	\$32,212.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					41	Jun 16, 2022	SYSTEM	(\$32,212.80)	
					42	Jul 1, 2022	SYSTEM	\$32,212.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					42	Jul 1, 2022	SYSTEM	(\$32,212.80)	
				- Total				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3225	0060	CONCRETE APPROACH PAVEMENT	Material - Tota	I				\$0.00					
	0060 -	Total						\$0.00					
	0090		Overrun	Overrun	3	Mar 16, 2020	SYSTEM	(\$942.00)					
		(RELOCATION)			12	Aug 3, 2020	SYSTEM	(\$1,884.00)					
					25	Feb 16, 2021	SYSTEM	\$2,826.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',942.00000 - 942.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota					\$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	ıl				\$0.00					
	0100 -	Total						\$0.00					
	0130	ADVANCED WARNING RAIL	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$280.00)					
		SYSTEM			4	Apr 2, 2020	SYSTEM	(\$105.00)					
					25	Feb 16, 2021	SYSTEM	\$385.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).				
				Overrun - Te	otal			\$0.00					
			Overrun - Tota	ıl				\$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
					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	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)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613225	0200	CONCRETE TRAFFIC BARRIER, TYPE C	Material		27	Mar 16, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$37,170.00)	
					28	Apr 2, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$37,170.00)	
					29	Apr 16, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$37,170.00)	
					30	May 3, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$37,170.00)	
					31	May 17, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$37,170.00)	
					32	Jul 16, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$37,170.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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 - Tot	al			\$0.00	
			Other Item Ad	justment - To	otal			\$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 - T	otal			\$0.00	
			Overrun - Tota		otal			\$0.00 \$0.00	



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Image: Solution of the standard of the	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
Rescription Rescription <threscription< th=""> <threscription< th=""></threscription<></threscription<>				Туре	Adjustment Type	Number	Date	Ву							
Image: state in the s	J613225	0210	TRAFFIC BARRIER,	Overrun	Overrun	2		SYSTEM	(\$2,590.90)						
Image: space of the s			CONT. FURN/RE			10		SYSTEM	(\$81,463.88)						
Image: second						15		SYSTEM	(\$9.97)						
Overann - Total (19.11) C210 - Total (19.11) C220 - Total						18		SYSTEM	\$84,064.74	previous payment estimates. Price Adjustments of ',19.93000 - 19.93000, 'is					
C210 Total (10.01) 1023 TELEOCTION TRAFFIC BARRIER TARFEC BA					Overrun - T	otal			(\$0.01)						
020 TAFFIC BARRIER Owners Functional Participation (Control - Control - Cont				Overrun - Tota	al				(\$0.01)						
TEMPORARY TWATEL BARRIER Image: second		0210 -	Total						(\$0.01)						
Visit Product System (6338.50) 20 Dec.1, 25 Feb.18, 26 System (6338.50) Outrout Control Sec.23.41, 2000 Unit price based on seeraged orenn adjustments for installed quarity on all control Control Control Sec.23.41, 2000 Unit price based on seeraged orenn adjustments for installed quarity on all control Control Control Sec.23.41, 2000 Sec.23.41, 2000 The adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. Control Tes.WORKING 14, 14, 2000 SystEtM S.3.117,20 The adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. Advances SystEtM S.3.117,20 The adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 4 Agr 2, 2000 SystEtM S.3.117,20 The adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 6 Agr 16, 2000 SystEtM S.3.117,20 The adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. 6 Agr 16, 2000 SystEtM </td <td></td> <td>0230</td> <td>TEMPORARY</td> <td>Overrun</td> <td>Overrun</td> <td>19</td> <td></td> <td>SYSTEM</td> <td>(\$31,787.63)</td> <td></td>		0230	TEMPORARY	Overrun	Overrun	19		SYSTEM	(\$31,787.63)						
Visit Visit <th< td=""><td></td><td></td><td>TRAFFIC BARRIER</td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>(\$536.50)</td><td></td></th<>			TRAFFIC BARRIER			20		SYSTEM	(\$536.50)						
Overnus - Tabil Overnus - Tabil 0230 - Total 50.00 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>25</td><td></td><td>SYSTEM</td><td>\$32,324.13</td><td>previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is</td></td<>						25		SYSTEM	\$32,324.13	previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is					
0220 - Total Understand Second Secon					Overrun - T	otal			\$0.00						
0250 TENPORTING TERENOVARY MARKING TAPE4 IN. Material Nat 40, 2020, 3 SYSTEM \$3,117 50 The industry formation of the output system-generated Coverus Payment Estimate Exception 3 on the current Payment Estimate. 3 Mar 6, 2020, 3 SYSTEM \$3,117 50 The industry formation of the output system-generated Coverus Payment Estimate Exception 3 on the current Payment Estimate. 4 Apr 2, 2020, 3 SYSTEM \$3,117 50 The industrient of the industry formation of the output system-generated Coverus Payment Estimate Exception 3 on the current Payment Estimate. 4 Apr 2, 2020, 3 SYSTEM \$3,117 50 The industrient officits the original system-generated Coverus Payment Estimate Exception 3 on the current Payment Estimate. 5 Apr 10, 2020, 3 SYSTEM \$3,117 50 This adjustment officits the original system-generated Coverus Payment Estimate Exception 3 on the current Payment Estimate. 6 May 3, 2020, 3 SYSTEM \$3,117 50 This adjustment officits the original system-generated Coverus Payment Estimate Exception 3 on the current Payment Estimate. 7 May 18, 2020, 3 SYSTEM \$3,117 50 This adjustment officits the original system-generated Coverus Payment Estimate Exception 3 on the current Payment Estimate. 0250 - total - total - total <				Overrun - Tota	al				\$0.00						
NARKING XHE 4 NARKING XHE 4 N. 200 Estimate Exception 3 on the current Payment Estimate Estimate Exception 3 on the current Payment Estimate Esception 3 on the current Payment Estimate 4 Apr 2, 2020 SYSTEM 6(3,117.50) 4 Apr 2, 2020 SYSTEM 6(3,117.50) 4 Apr 2, 2020 SYSTEM 6(3,117.50) 5 Apr 2, 2020 SYSTEM 6(3,117.50) 6 Apr 2, 2020 SYSTEM 6(3,117.50) 6 Apr 2, 2020 SYSTEM 6(3,117.50) 6 Apr 1, 2020 SYSTEM 6(3,117.50) 6 Apr 1, 2020 SYSTEM 6(3,117.50) 7 May 3, 3YSTEM SYSTEM 6(3,117.50) 8 May 3, 3YSTEM SYSTEM 6(3,117.50) 7 May 18, 3YSTEM SYSTEM 6(3,117.50) 7 May 18, 3YSTEM SYSTEM 6(3,117.50) National Exception 3 on the current Payment Estimate. National Exception 3 on the current Payment Estimate. National Exception 3 on the current Payment Estimate.		0230 -	Total						\$0.00						
3 Mar.16, SYSTEM (3,117.50) 4 2µ02, SYSTEM (3,117.50) 4 2µ02, SYSTEM (3,117.50) 4 2µ02, SYSTEM (3,117.50) 5 2µ2,2, SYSTEM (3,117.50) 5 2µ2,1,5, SYSTEM (3,117.50) 5 2µ2,1,6, SYSTEM (3,117.50) 6 2µ2,0,1,6, SYSTEM (3,117.50) 6 May,3, SYSTEM (3,117.50) 6 May,3, SYSTEM (3,117.50) 6 May,3, SYSTEM (3,117.50) 7 May,1,8, SYSTEM <t< td=""><td></td><td>0250</td><td>REMOVABLE MARKING TAPE 4</td><td>Material</td><td></td><td>3</td><td></td><td>SYSTEM</td><td>\$3,117.50</td><td>Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment</td></t<>		0250	REMOVABLE MARKING TAPE 4	Material		3		SYSTEM	\$3,117.50	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment					
			IN.,			3		SYSTEM	(\$3,117.50)						
Value Value <td< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$3,117.50</td><td>Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment</td></td<>						4		SYSTEM	\$3,117.50	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment					
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>4</td><td></td><td>SYSTEM</td><td>(\$3,117.50)</td><td></td></th<>						4		SYSTEM	(\$3,117.50)						
0270 6 N. WHITE HIGH BUILD WATERBORNE PAINT Marial 2220 SYSTEM Substrate Su								5		SYSTEM	\$3,117.50	Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment			
 											5		SYSTEM	(\$3,117.50)	
Vertice Image: Vertice Vertic						6		SYSTEM	\$3,117.50	Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment					
View 6 2020 6 7 May 18, 2020 SYSTEM (\$3,117.50) 6 6 7 7 May 18, 2020 SYSTEM (\$3,117.50) 6 6 7 7 May 18, 2020 SYSTEM 5 0.00 6 7 50.00 6 7 May 18, 2020 SYSTEM 5 7 5 0.00 7 4 3 2 2020 SYSTEM \$2,336.57 5 5 5 5 5 5 3 6 7 10 10 10 10 10 10 10 <td></td> <td></td> <td></td> <td></td> <td></td> <td>6</td> <td></td> <td>SYSTEM</td> <td>(\$3,117.50)</td> <td></td>						6		SYSTEM	(\$3,117.50)						
O250 - Total S0.00 0250 - Total \$0.00 0250 - Total \$0.00 0270 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 2 Mar 3, 2020 SYSTEM \$2,336.57 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 Mar 3, 2020 SYSTEM \$2,336.57 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 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 5 Apr 16, SYSTEM \$2,336.57 5 Apr 16, SYSTEM \$2,336.57						7		SYSTEM	\$3,117.50	Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment					
Material - Total \$0.00 0250 - Total \$0.00 0270 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material \$2 Mar 3, 2020 \$YSTEM \$\$2,336.57 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment PAINT 2 Mar 3, 2020 \$YSTEM \$\$2,336.57 This adjustment offsets the original system-generated Overrun Payment Estimate 3 Mar 16, 2020 \$YSTEM \$\$2,336.57 This adjustment offsets the original system-generated Overrun Payment Estimate 3 Mar 16, 2020 \$YSTEM \$\$2,336.57 This adjustment offsets the original system-generated Overrun Payment Estimate 3 Mar 16, 2020 \$YSTEM \$\$2,336.57 This adjustment offsets the original system-generated Overrun Payment Estimate 3 Mar 16, 2020 \$YSTEM \$\$2,336.57 This adjustment offsets the original system-generated Overrun Payment Estimate 4 Apr 2, 2020 \$YSTEM \$\$2,336.57 This adjustment offsets the original system-generated Overrun Payment Estimate 5 Apr 16, SYSTEM \$\$2,336.57 This adjustment offsets the original system-generated Overrun Payment Estimate						7	May 18, 2020	SYSTEM	(\$3,117.50)						
V250 - Total S0.00 0270 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material 2 Mar 3, 2020 SYSTEM \$2,336.57 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 2 Mar 3, 2020 SYSTEM \$2,336.57 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate. 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 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment 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 This adjustment offsets the original system-generated Overrun Payment 5 Apr 16, SYSTEM \$2,336.57 This adjustment offsets the original system-generated Overrun Payment					- 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 2 Mar 3, 2020 SYSTEM (\$2,336.57) This adjustment offsets the original system-generated Overrun Payment 3 Mar 16, 2020 SYSTEM \$2,336.57 This adjustment offsets the original system-generated Overrun Payment 3 Mar 16, 2020 SYSTEM \$2,336.57 This adjustment offsets the original system-generated Overrun Payment 3 Mar 16, 2020 SYSTEM \$2,336.57 This adjustment offsets the original system-generated Overrun Payment 4 Apr 2, 2020 SYSTEM \$2,336.57 This adjustment offsets the original system-generated Overrun Payment 4 Apr 2, 2020 SYSTEM \$2,336.57 This adjustment offsets the original system-generated Overrun Payment 5 Apr 16, SYSTEM \$2,336.57 This adjustment offsets the original system-generated Overrun Payment				Material - Tota	al				\$0.00						
BUILD WATERBORNE PAINT BUILD WATERBORNE PAINT 2020 Construction Estimate Image: State		0250 -	Total						\$0.00						
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 term Adjustment (0007) due to user kuehnb1 overridding Payment Estimate. 3 Mar 16, 2020 SYSTEM (\$2,336.57) This adjustment offsets the original system-generated Overrun Payment Estimate. 3 Mar 16, 2020 SYSTEM (\$2,336.57) This adjustment offsets the original system-generated Overrun Payment Estimate. 4 Apr 2, 2020 SYSTEM (\$2,336.57) This adjustment (0007) due to user kuehnb1 overridding Payment Estimate term Adjustment (0007) due to user kuehnb1 overridding Payment Estimate. 4 Apr 2, 2020 SYSTEM (\$2,336.57) This adjustment offsets the original system-generated Overrun Payment Estimate. 5 Apr 16, SYSTEM \$2,336.57 This adjustment offsets the original system-generated Overrun Payment		0270	BUILD WATERBORNE	Material		2		SYSTEM	\$2,336.57	Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment					
Image: Second			PAINT			2		SYSTEM	(\$2,336.57)						
2020 2020						3		SYSTEM	\$2,336.57	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment					
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, SYSTEM \$2,336.57 This adjustment offsets the original system-generated Overrun Payment						3		SYSTEM	(\$2,336.57)						
2020 SYSTEM \$2,336.57 This adjustment offsets the original system-generated Overrun Payment						4	Apr 2,	SYSTEM	\$2,336.57	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment					
						4		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					



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
3225	0270	6 IN. WHITE HIGH	Material						Estimate Exception 4 on the current Payment Estimate.												
		BUILD WATERBORNE PAINT			5	Apr 16, 2020	SYSTEM	(\$2,336.57)													
					6	May 3, 2020	SYSTEM	\$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					6	May 3, 2020	SYSTEM	(\$2,336.57)													
					7	May 18, 2020	SYSTEM	\$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					7	May 18, 2020	SYSTEM	(\$2,336.57)													
				- Total				\$0.00													
			Material - Tota	l				\$0.00													
			Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$1,165.18)													
				Overrun - T	otal			(\$1,165.18)													
			Overrun - Tota	ıl				(\$1,165.18)													
	0270 -	Total						(\$1,165.18)													
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$296.93)													
		PAINT		Overrun - T	otal			(\$296.93)													
			Overrun - Tota	ıl				(\$296.93)													
	0280 -							(\$296.93)													
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		2	Mar 3, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
																	2	Mar 3, 2020	SYSTEM	(\$1,891.00)	
													3	Mar 16, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 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 Overrun	l Overrun	26	Mar 2,	SYSTEM	\$0.00 (\$286.50)													
				0	otol —	2021		(0000 50)													
			0	Overrun - T	otal			(\$286.50)													
	0290 -	Total	Overrun - Tota					(\$286.50)													
	0290 -	MISC. PAVEMENT MARKINGS	Material		26	Mar 2, 2021	SYSTEM	(\$286.50) \$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.												



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3225 0340	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	MISC. PAVEMENT MARKINGS	Material		26	Mar 2, 2021	SYSTEM	(\$6,000.00)	
				27	Mar 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				27	Mar 16, 2021	SYSTEM	(\$6,000.00)	
				28	Apr 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				28	Apr 2, 2021	SYSTEM	(\$6,000.00)	
				29	Apr 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				29	Apr 16, 2021	SYSTEM	(\$6,000.00)	
				30	May 3, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				30	May 3, 2021	SYSTEM	(\$6,000.00)	
				31	May 17, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				31	May 17, 2021	SYSTEM	(\$6,000.00)	
			- Total				\$0.00	
		Material - Tota	1				\$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)
				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	May 3, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
				30	May 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.
				31	May 17, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
				31	May 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.
			Overrun - T	otal			\$0.00	
			overrun 1					
		Overrun - Tota					\$0.00	
0340 0360	- Total MISC. PAVEMENT	Overrun - Tota Material		12	Aug 3,	SYSTEM	\$0.00 \$0.00 \$7,350.42	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		
25	0360	MISC. PAVEMENT	Material						Estimate Exception 24 on the current Payment Estimate.		
		MARKINGS			12	Aug 3, 2020	SYSTEM	(\$7,350.42)			
					13	Aug 17, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Paymen Estimate Exception 24 on the current Payment Estimate.		
					13	Aug 17, 2020	SYSTEM	(\$7,350.42)			
					14	Sep 2, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overridding Paymen Estimate Exception 24 on the current Payment Estimate.		
					14	Sep 2, 2020	SYSTEM	(\$7,350.42)			
					15	Sep 16, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payme 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 Payme 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 Payme Estimate Exception 26 on the current Payment Estimate.		
					17	Oct 16, 2020	SYSTEM	(\$7,350.42)			
				- Total				\$0.00			
			Material - Tota	ıl				\$0.00			
	0360 -	Total						\$0.00			
	0380	60 - Total 80 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 Payme 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 Paymen 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 Paymen 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 Payme 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 Payme Estimate Exception 27 on the current Payment Estimate.		
						16	16	Oct 2, 2020	SYSTEM	(\$3,611.19)	
								00 044 40			
					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 Payme Estimate Exception 25 on the current Payment Estimate.		
					17 17		SYSTEM	\$3,611.19	Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payme		
				- Total		2020 Oct 16,		(\$3,611.19) \$0.00	Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payme		
			Material - Tota			2020 Oct 16,		(\$3,611.19) \$0.00 \$0.00	Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payme		
	0380 - 0420	Total 12 IN. PIPE GROUP	Material - Tota Material			2020 Oct 16,		(\$3,611.19) \$0.00	Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payme		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3225	0420	12 IN. PIPE GROUP	Material - Tota					(\$28,050.00)															
		A	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.														
					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)															
														3		:		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.													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J613225	0470	SEEDING - COOL SEASON GRASSES	Material		32	Jul 16, 2021	SYSTEM	(\$4,500.00)													
					33	Aug 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookw1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					33	Aug 2, 2021	SYSTEM	(\$4,500.00)													
					34	Sep 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					34	Sep 2, 2021	SYSTEM	(\$4,500.00)													
					35	Sep 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					35	Sep 16, 2021	SYSTEM	(\$4,500.00)													
					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 Payment Estimate Exception 22 on the current Payment Estimate.												
					36	Oct 4, 2021	SYSTEM	(\$4,500.00)													
					37	Oct 18, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					37	Oct 18, 2021	SYSTEM	(\$4,500.00)													
						38	Nov 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.											
					38	Nov 2, 2021	SYSTEM	(\$4,500.00)													
		Material - Tot	- Total		1		\$0.00														
				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 will be corrected on change order.												
					25	Feb 16, 2021	arnold1	\$922.50	The change order for this line has been processed. This eliminates the adjustment made on estimate 20.												
				OVRN - Tota				\$0.00													
			Other Item Ad	justment - To	tal			\$0.00													
			Overrun		20	Dec 1, 2020	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 44 on the current Payment Estimate.												
																	20	Dec 1, 2020	SYSTEM	(\$922.50)	
														21	Dec 16, 2020	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
														21	Dec 16, 2020	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 44 on the current Payment Estimate.			
																22	Jan 4, 2021	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
																22	Jan 4, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12.	
																23	Jan 19, 2021	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
															23	Jan 19, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12.		
					24	Feb 1, 2021	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					24	Feb 1, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12.												
				Overrun - T	otal			\$0.00													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3225	0470	SEEDING - COOL SEASON GRASSES	Overrun - Tota					\$0.00																	
	0470 -	Total						\$0.00																	
	0480	ROCK DITCH CHECK	Material		2	Mar 3, 2020	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					2	Mar 3, 2020	SYSTEM	(\$4,560.00)																	
					3	Mar 16, 2020	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					3	Mar 16, 2020	SYSTEM	(\$9,060.00)																	
					4	Apr 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					4	Apr 2, 2020	SYSTEM	(\$13,500.00)																	
					5	Apr 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																
					5	Apr 16, 2020	SYSTEM	(\$13,500.00)																	
					6	May 3, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																
					6	May 3, 2020	SYSTEM	(\$13,500.00)																	
					7	May 18, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					7	May 18, 2020	SYSTEM	(\$13,500.00)																	
					8	Jun 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$13,500.00)																	
					9	Jun 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					9	Jun 16, 2020	SYSTEM	(\$13,500.00)																	
										10	Jul 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.											
					10	Jul 2, 2020	SYSTEM	(\$13,500.00)																	
																		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)																	
														1		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)																	
													1								14	Sep 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
								14	Sep 2, 2020	SYSTEM	(\$13,500.00)														
								15	Sep 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3225	0480	ROCK DITCH	Material						Estimate Exception 49 on the current Payment Estimate.															
		CHECK			15	Sep 16, 2020	SYSTEM	(\$13,500.00)																
					16	Oct 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.															
					16	Oct 2, 2020	SYSTEM	(\$13,500.00)																
					17	Oct 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.															
					17	Oct 16, 2020	SYSTEM	(\$13,500.00)																
				- Total				\$0.00																
			Material - Tota	ıl				\$0.00																
			Other Item Adjustment	OVRN	4	Apr 2, 2020	KUEHNB1	(\$12,000.00)	Correction for over payment due to override of item overrun. Quantity will be corrected on change order.															
					25	Feb 16, 2021	arnold1	\$12,000.00	The change order for this line has been processed. This eliminates the adjustment made on estimate 4.															
				OVRN - Tota	al			\$0.00																
			Other Item Ad					\$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.
					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		8	Jun 2, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 49 on the current Payment Estimate.													
					9	Jun 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6I3225	0480	ROCK DITCH CHECK	Overrun	Overrun	9	Jun 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					10	Jul 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					10	Jul 2, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 43 on the current Payment Estimate.						
					11	Jul 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					11	Jul 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					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							
			Overrun - Tota	ıl				\$0.00							
	0480 -	Total						\$0.00							
	0500	SILT FENCE	Material		2	Mar 3, 2020	SYSTEM	\$5,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					2	Mar 3, 2020	SYSTEM	(\$5,340.00)							
				- Total				\$0.00							
			Material - Tota	I				\$0.00							
	0500 -	Total						\$0.00							
	0510	MGS GUARDRAIL	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$3,704.31)	Payment Estimate Item Adjustment generated Stockpile Transaction						
											19	Nov 16, 2020	SYSTEM	(\$3,126.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					20	Dec 1, 2020	SYSTEM	(\$13,618.94)	Payment Estimate Item Adjustment generated Stockpile Transaction						
					32	Jul 16, 2021	SYSTEM	(\$1,047.21)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$21,496.46)							



Jul 6, 2022

No. 0 No. 0 <t< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
Operation - Total Construction - Total <thconstruction -="" th="" total<=""> Construction</thconstruction>	1613225	0510		Construction		otal			(\$21 496 46)				
Boolegie Test Statution Statution Statution Statution <td>0010220</td> <td>0010</td> <td></td> <td></td> <td></td> <td></td> <td>Mar 3,</td> <td>SYSTEM</td> <td></td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>	0010220	0010					Mar 3,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction			
Image: Construction Stackpile STMI-Face 121,487.46 4,693 ID37 MOS BRYOCK MR (REGNO CMR) (REGNO CMR)				Stockpile						, , , , , ,			
OSD OSD Field Construction Second in the image inthe image in the image in the image in the image i													
550 PECAN DURPS PECAN DURPS PE		0540	Total	Construction	Stockpile ST	vil - Total							
PARS SC INCLUSION CLUB Security INCLUSION CLUB Security INCLUSION CLUB Security INCLUS				O			1.1.10	OVOTEM		Description of the second state of the second			
Image: second		0520	TRANS SEC				2020		,				
Image: state in the s							2020		,				
Construction Blackpile - Total Construction Blackpile - Total Construction Blackpile - Total Construction Blackpile - Total State -					Total	20		STOTEM	, , , , , , , , , , , , , , , , , , ,	Payment Estimate item Adjustment generated Stockpile Hansaction			
Construction SIM Construction Construction Construction Similaries Construction Construction System Eds.47.00 Permet Estimate item Adjustment generated Stockpile Transaction 0500 MOS END ANCHOR Construction Construction VPC 454.47.40 Interval Interv				Construction		- fol							
Stockpile Stockpile <t< td=""><td></td><td></td><td></td><td></td><td>Stockpile - To</td><td></td><td>Mor 2</td><td>OVOTEM</td><td></td><td>Doumant Estimate Item Adjustment generated Steeleile Transaction</td></t<>					Stockpile - To		Mor 2	OVOTEM		Doumant Estimate Item Adjustment generated Steeleile Transaction			
Image: status - Total - Status				Stockpile		2		STSTEM		Payment Estimate item Adjustment generated Stockpile Transaction			
0320 - Total 0330 MSS END ANCH/R For any of the second s									\$6,467.50				
0530 MSS END ANCHOR Sociple Construction Sociple 1 Jab 16, 20 SYSTEM (\$532 00) Peyment Estimate item Adjustment generated Stockpile Transaction 0540 Nov 16, 20 Vertex (\$1,064 00) Peyment Estimate item Adjustment generated Stockpile Transaction 0540 Dob<1, 20 Vertex (\$1,064 00) Peyment Estimate item Adjustment generated Stockpile Transaction 0540 Total 20 Me 2, 2021 SYSTEM (\$520 00) Peyment Estimate item Adjustment generated Stockpile Transaction 0540 Construction Stockpile Total 1 2 Me 2, 2020 SYSTEM (\$520 00) Peyment Estimate item Adjustment generated Stockpile Transaction 0540 Construction Stockpile Total 1 2 Me 2, 2020 SYSTEM (\$1,510 00) Peyment Estimate item Adjustment generated Stockpile Transaction 0540 Construction Stockpile Total 1 20 SYSTEM (\$1,510 00) Peyment Estimate item Adjustment generated Stockpile Transaction 0540 Construction Stockpile Total 1 2 Mo 16, 2020, SYSTEM (\$1,510 00) Peyment Estimate item Adjustment generated Stoc				Construction	Stockpile ST	VII - Total			\$6,467.50				
Slockpile Image: Slockpile		0520 -	Total						\$0.00				
Image: construction Construction Construction Construction Construction Construction Construction -Total -Total (52.60.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction -Total (52.60.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total (52.60.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total (52.60.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile -Total (52.60.00) Payment Estimate Item Adjustment generated Stockpile Transaction Construction -Total -Total 52.660.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 Total -Total 52.660.00 Payment Estimate Item Adjustment generated Stockpile Transaction 19 Nor 16 SYSTEM (51.510.00) Payment Estimate Item Adjustment generated Stockpile Transaction 202.00 202.01 SYSTEM (51.510.00) Payment Estimate Item Adjustment generated Stockpile Transaction 202.01 202.01 SYSTEM (56.04.00) </td <td></td> <td>0530</td> <td>MGS END ANCHOR</td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>(\$532.00)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>		0530	MGS END ANCHOR			11		SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
640						19		SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Image: construction stockpile Total (\$2,260,00) Construction Stockpile 2 Mar 3, 2 SYSTEM \$2,660,00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total 52,660,00 Payment Estimate Item Adjustment generated Stockpile Transaction OS40 Construction Stockpile STMI - Total 52,660,00 Payment Estimate Item Adjustment generated Stockpile Transaction OS40 Construction Stockpile STMI - Total 50,00 Payment Estimate Item Adjustment generated Stockpile Transaction OS40 Construction Stockpile Transaction 20 Dec 1, SYSTEM \$1,510,00) Payment Estimate Item Adjustment generated Stockpile Transaction UNASH I Jul 16, SYSTEM \$1,510,00) Payment Estimate Item Adjustment generated Stockpile Transaction I Z020 I SYSTEM \$1,510,00) Payment Estimate Item Adjustment generated Stockpile Transaction I Z020 Z SYSTEM \$5,040,00 Payment Estimate Item Adjustment generated Stockpile Transaction I Z020 Z SYSTEM \$6,040,00 Payment Estimate Item Adjustment generated Stockpile Transaction					:	20		SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
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Image: Stability of the stability				Construction	tion Stockpile - Total				(\$2,660.00)				
Product Construction Size (File) Size (File) Size (File) 0530 - Total Construction Size (File) Size				Stockpile		2		SYSTEM	\$2,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
0530 - Total Construction CRASHWORTNAL (MASH) Construction CRASHWORTNAL (MASH) Construction CRASHWORTNAL (MASH) Construction Construction 11 Juli 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 20 Dec 1, 2021 SYSTEM (\$1,510.00) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Dec 1, 2021 SYSTEM (\$1,510.00) Payment Estimate Item Adjustment generated Stockpile Transaction 20 Dec 1, 2021 SYSTEM (\$1,510.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Fortar Construction Stockpile Total (\$6,040.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Stockpile Total 2 Mar 3, 2021 SYSTEM \$6,040.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile STMI - Total 5 \$6,040.00 Payment Estimate Item Adjustment offsets the original system-generated Stockpile Transaction 0 S640 - Total <td< td=""><td></td><td></td><td>STIVI</td><td>- Total</td><td></td><td></td><td></td><td>\$2,660.00</td><td></td></td<>				STIVI	- Total				\$2,660.00				
0540 TYPE A CRASHWORTHY END TRMUT Construction Stockpile Sockpile 11 Jul 16, 2020 SYSTEM (\$1,510.00) Payment Estimate Item Adjustment generated Stockpile Transaction 19 No v16, 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 20 Dec 1, 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 20 Construction Stockpile Total V (\$6,640.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total V Mar 3, 2020 SYSTEM \$6,040.00 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total V S6,040.00 Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estim				Construction	ction Stockpile STMI - Total				\$2,660.00				
 CRASHWORTHY, END TERMINA (MASH) Stockpile Stockpile Particle Partic		0530 -	Total						\$0.00				
(MASH) (MASH) Initial Section Initial Section </td <td></td> <td>0540</td> <td>CRASHWORTHY</td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>(\$1,510.00)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>		0540	CRASHWORTHY			11		SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
0540 - Total 2020 26 Mar 2, 2021 SYSTEM (\$1,510.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 - Total (\$6,040.00) Formation Stockpile - Total (\$6,040.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile - Total (\$6,040.00) Payment Estimate Item Adjustment generated Stockpile Transaction 0 Total - Total \$6,040.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 Construction Stockpile STILI - Total \$6,040.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 0 Construction Stockpile STILI - Total \$6,040.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0 0 Construction Stockpile STILI - Total \$6,040.00 Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment 0 0 MISC Material Mar 16, 2020 SYSTEM \$150,000.00 This adjustment offsets the original system-generated Overrun Payment 0 MISC Mar 6, 2020 SYSTEM \$150,000.00 This adjustment offsets the original system-generated Overrun Payment 0 4 Apr 2, 2020 SYSTEM \$150,000.00 This adjustment offsets the original system-generated Overrun Payment 1 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>19</td> <td></td> <td>SYSTEM</td> <td>(\$1,510.00)</td> <td>Payment Estimate Item Adjustment generated Stockpile Transaction</td>									19		SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
0 2021 0						20		SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile - Total (\$6,040.00) Construction Stockpile STMI 2 Mar 3, 2020 SYSTEM \$6,040.00 Payment Estimate Item Adjustment generated Stockpile Transaction STMI - Total - Total \$6,040.00 Payment Estimate Item Adjustment generated Stockpile Transaction 0540 - Total Construction Stockpile STMI - Total \$6,040.00 Fair Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment 0560 MISC. Material 3 Mar 16, 2020 SYSTEM \$150,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate 3 Mar 16, 2020 SYSTEM \$150,000.00 This adjustment (0010) due to user kuehnb1 overridding Payment 4 Apr 2, 2020 SYSTEM \$150,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate 4 Apr 2, 2020 SYSTEM \$150,000.00 This adjustment offsets the original system-generated Overrun Payment						26		SYSTEM	, , , , , , , , , , , , , , , , , , ,	Payment Estimate Item Adjustment generated Stockpile Transaction			
Construction Stockpile STM1 Construction Stockpile Q Mar 3, 2020 SYSTEM \$\$6,040.00 Payment Estimate Item Adjustment generated Stockpile Transaction • • • • • • • • • • • • • • • • • • •					- Total				(\$6,040.00)				
Stockpile Stockpile Stockpile Stockpile Stockpile Stockpile - Total - Total S6,040.00 0540 - Total S6,040.00 0540 - Total S6,040.00 0560 MISC. Material 3 Mar 16, 2020 SYSTEM 2020 SYSTEM \$150,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate 2020 SYSTEM \$150,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate 2020 SYSTEM \$150,000.00 This adjustment (0010) due to user kuehnb1 overridding Payment Estimate 4 Apr 2, 2020 SYSTEM 5 Apr 16, 2020 SYSTEM <td></td> <td></td> <td></td> <td>Construction</td> <td>Stockpile - To</td> <td>otal</td> <td></td> <td></td> <td>(\$6,040.00)</td> <td></td>				Construction	Stockpile - To	otal			(\$6,040.00)				
Image: Construction Stockpile STMI - Total \$6,040.00 Construction Stockpile STMI - Total \$6,040.00 O540 - Total \$10.00 O560 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. 0560 MISC. Material 3 Mar 16, 2020 SYSTEM (\$150,000.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 3 Mar 16, 2020 SYSTEM (\$150,000.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 4 Apr 2, 2020 SYSTEM (\$150,000.00) This adjustment (0009) due to user kuehnb1 overridding Payment Estimate. 4 Apr 2, 2020 SYSTEM (\$150,000.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 5 Apr 16, 2020 SYSTEM (\$150,000.00) This adjustment offsets the original system-generated Overrun Payment Estimate.				Stockpile		2		SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
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 3 Mar 16, 2020 SYSTEM \$150,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 4 Apr 2, 2020 SYSTEM \$150,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 4 Apr 2, 2020 SYSTEM \$150,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 4 Apr 2, 2020 SYSTEM \$150,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 5 Apr 16, 2020 SYSTEM \$150,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate.				STIVI	- Total				\$6,040.00				
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 3 Mar 16, 2020 SYSTEM \$150,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 4 Apr 2, 2020 SYSTEM \$150,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 4 Apr 2, 2020 SYSTEM \$150,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 4 Apr 2, 2020 SYSTEM \$150,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 5 Apr 16, 2020 SYSTEM \$150,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate.				Construction	Stockpile STI	VII - Total			\$6,040.00				
Image: Second		0540 -	Total						\$0.00				
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 4 Apr 2, 2020 SYSTEM \$150,000.00 This adjustment offsets the original system-generated Overrun 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 5 Apr 16, 2020 SYSTEM \$150,000.00		0560	MISC.	Material		3		SYSTEM	\$150,000.00	Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment			
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4 Apr 2, 2020 SYSTEM (\$150,000.00) 5 Apr 16, 2020 SYSTEM \$150,000.00 5 Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment						4	Apr 2,	SYSTEM	\$150,000.00	Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment			
5 Apr 16, SYSTEM 2020 \$150,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment						4	Apr 2,	SYSTEM	(\$150,000.00)	Estimate Exception 2 on the current Payment Estimate.			
						5	Apr 16,	SYSTEM	\$150,000.00	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3225	0560	MISC.	Material	51	5	Apr 16, 2020	SYSTEM	(\$150,000.00)																					
					6	May 3, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					6	May 3, 2020	SYSTEM	(\$150,000.00)																					
				- Total				\$0.00																					
			Material - Tota	ıl				\$0.00																					
	0560 -	Total						\$0.00																					
	0660	MISC. REMOVALS	Material		16	Oct 2, 2020	SYSTEM	\$40,603.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					16	Oct 2, 2020	SYSTEM	(\$40,603.00)																					
					17	Oct 16, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$67,307.50)																					
					18	Nov 2, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					18	Nov 2, 2020	SYSTEM	(\$67,307.50)																					
					19	Nov 16, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					19	Nov 16, 2020	SYSTEM	(\$67,307.50)																					
										20	Dec 2, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
													20	Dec 1, 2020	SYSTEM	(\$67,307.50)													
					21	Dec 16, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
					21	Dec 16, 2020	SYSTEM	(\$67,307.50)																					
					22	Jan 4, 2021	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
																							22	Jan 4, 2021	SYSTEM	(\$67,307.50)			
																			23	Jan 19, 2021	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
																	23	Jan 19, 2021	SYSTEM	(\$67,307.50)									
														24	Feb 1, 2021	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
							24	Feb 1, 2021	SYSTEM	(\$67,307.50)																			
										25	26	25	2:	25					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							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.
																						2	26	Mar 2, 2021	SYSTEM	(\$69,806.00)			
							27	Mar 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
					27	Mar 16,	SYSTEM	(\$69,806.00)																					



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks															
				Туре	Number		By																	
J6I3225	0660	MISC. REMOVALS	Material			2021																		
					28	Apr 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					28	Apr 2, 2021	SYSTEM	(\$69,806.00)																
					29	Apr 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					29	Apr 16, 2021	SYSTEM	(\$69,806.00)																
					30	May 3, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					30	May 3, 2021	SYSTEM	(\$69,806.00)																
					31	May 17, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					31	May 17, 2021	SYSTEM	(\$69,806.00)																
					32	Jul 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					32	Jul 16, 2021	SYSTEM	(\$69,806.00)																
					33	Aug 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brookw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
									33	Aug 2, 2021	SYSTEM	(\$69,806.00)												
					34	Sep 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
					34	Sep 2, 2021	SYSTEM	(\$69,806.00)																
					35	Sep 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.															
						35	Sep 16, 2021	SYSTEM	(\$69,806.00)															
					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	ıl				\$0.00																
			Other Item Adjustment	OVRN	17	Oct 16, 2020	KUEHNB1	(\$21,251.50)	Correction for over payment due to override of item overrun. Quantity will be corrected on change order.															
					25	Feb 16, 2021	arnold1	\$21,251.50	The change order for this line has been processed. This eliminates the adjustment made on estimate 17.															
				OVRN - Tota	al			\$0.00																
			Other Item Ad	justment - To	tal			\$0.00																
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	\$8,901.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 50 on the current Payment Estimate.															
					17	Oct 16,	SYSTEM	\$12,350.00	This adjustment offsets the original system-generated Overrun Payment															



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
613225	0660	MISC. REMOVALS	Overrun	Overrun		2020			Estimate Item Adjustment (0004) overridding Payment Estimate Exception 50 on the current Payment Estimate.					
					17	Oct 16, 2020	SYSTEM	(\$21,251.50)						
					18	Nov 2, 2020	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					18	Nov 2, 2020	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40 on the current Payment Estimate.					
					19	Nov 16, 2020	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					19	Nov 16, 2020	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					20	Dec 1, 2020	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					20	Dec 1, 2020	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					21	Dec 16, 2020	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					21	Dec 16, 2020	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 47 on the current Payment Estimate.					
					22	Jan 4, 2021	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					22	Jan 4, 2021	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37.					
										23	Jan 19, 2021	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						23	Jan 19, 2021	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37.				
						24	Feb 1, 2021	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					24	Feb 1, 2021	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37.					
				Overrun - T	otal			\$0.00						
			Overrun - Tota	al				\$0.00						
	0660 - 0670		Material		7	May 18, 2020	SYSTEM	\$0.00 \$23,072.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	May 18, 2020	SYSTEM	(\$23,072.50)						
					8	Jun 2, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					8		SYSTEM	\$46,145.00 (\$46,145.00)	Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment					
						2020 Jun 2,			Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment					
					8	2020 Jun 2, 2020 Jun 16,	SYSTEM	(\$46,145.00)	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					
					8 9	2020 Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM	(\$46,145.00) \$46,145.00	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					
					8 9 9	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM	(\$46,145.00) \$46,145.00 (\$46,145.00)	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					
					8 9 9 10	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$46,145.00) \$46,145.00 (\$46,145.00) \$46,145.00	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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3225	0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		12	Aug 3, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					12	Aug 3, 2020	SYSTEM	(\$46,145.00)																					
					13	Aug 17, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					13	Aug 17, 2020	SYSTEM	(\$46,145.00)																					
					14	Sep 2, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					14	Sep 2, 2020	SYSTEM	(\$46,145.00)																					
					15	Sep 16, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
					15	Sep 16, 2020	SYSTEM	(\$88,275.00)																					
					16	Oct 2, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					16	Oct 2, 2020	SYSTEM	(\$88,275.00)																					
					17	Oct 16, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					17	Oct 16, 2020	SYSTEM	(\$88,275.00)																					
					18	Nov 2, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																				
					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)																					
																					2				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
					24	Feb 1, 2021	SYSTEM	(\$88,275.00)																					
				25						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)																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3225	0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	Туре	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)	Estimate Exception of the current rayment Estimate.	
					27	Mar 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$88,275.00)		
					28	Apr 2, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					28	Apr 2, 2021	SYSTEM	(\$88,275.00)		
					29	Apr 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$88,275.00)		
					30	May 3, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$88,275.00)		
					31	May 17, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$88,275.00)		
					32	Jul 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
						32	Jul 16, 2021	SYSTEM	(\$88,275.00)	
					33	Aug 2, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brookw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					33	Aug 2, 2021	SYSTEM	(\$88,275.00)		
					34	Sep 2, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					34	Sep 2, 2021	SYSTEM	(\$88,275.00)		
					35	Sep 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					35	Sep 16, 2021	SYSTEM	(\$88,275.00)		
					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 Payment Estimate Exception 6 on the current Payment Estimate.	
					36	Oct 4, 2021	SYSTEM	(\$88,275.00)		
					37	Oct 18, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					37	Oct 18, 2021	SYSTEM	(\$88,275.00)		
					38	Nov 2, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					38	Nov 2, 2021	SYSTEM	(\$88,275.00)		
				- Total				\$0.00		
			Material - Tota	I				\$0.00		
	0670 -	Total						\$0.00		
	0690	CLASS B-2	Material		7	May 18,	SYSTEM	\$72,450.00	This adjustment offsets the original system-generated Overrun Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3225	0690	390 CONCRETE	Material			2020			Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
					7	May 18, 2020	SYSTEM	(\$72,450.00)										
					8	Jun 2, 2020	SYSTEM	\$116,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					8	Jun 2, 2020	SYSTEM	(\$116,100.00)										
					9	Jun 16, 2020	SYSTEM	\$164,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					9	Jun 16, 2020	SYSTEM	(\$164,925.00)										
					10	Jul 2, 2020	SYSTEM	\$309,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					10	Jul 2, 2020	SYSTEM	(\$309,375.00)										
					11	Jul 16, 2020	SYSTEM	\$359,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					11	Jul 16, 2020	SYSTEM	(\$359,325.00)										
						12	Aug 3, 2020	SYSTEM	\$359,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					12	Aug 3, 2020	SYSTEM	(\$359,325.00)										
					13	Aug 17, 2020	SYSTEM	\$359,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					13	Aug 17, 2020	SYSTEM	(\$359,325.00)										
					14	Sep 2, 2020	SYSTEM	\$445,477.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					14	Sep 2, 2020	SYSTEM	(\$445,477.50)										
					15	Sep 16, 2020	SYSTEM	\$445,477.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					15	Sep 16, 2020	SYSTEM	(\$445,477.50)										
					16	Oct 2, 2020	SYSTEM	\$469,102.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
						16	Oct 2, 2020	SYSTEM	(\$469,102.50)									
						17	Oct 16, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
						17	Oct 16, 2020	SYSTEM	(\$516,375.00)									
														18	Nov 2, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$516,375.00)										
					19	Nov 16, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					19	Nov 16, 2020	SYSTEM	(\$516,375.00)										
					20	Dec 2, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.									
						20	Dec 1, 2020	SYSTEM	(\$516,375.00)									
					21	Dec 16,	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3225	0690		Material			2020			Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$516,375.00)		
					22	Jan 4, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$516,375.00)		
					23	Jan 19, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					23	Jan 19, 2021	SYSTEM	(\$516,375.00)		
					24	Feb 1, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					24	Feb 1, 2021	SYSTEM	(\$516,375.00)		
					25	Feb 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$516,375.00)		
					26	Mar 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$516,375.00)		
					27	Mar 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$516,375.00)		
					28	Apr 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					28	Apr 2, 2021	SYSTEM	(\$516,375.00)		
					29	Apr 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$516,375.00)		
					30	May 3, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
						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
					32	Jul 16, 2021	SYSTEM	(\$516,375.00)		
					33	Aug 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					33	Aug 2, 2021	SYSTEM	(\$516,375.00)		
					34	Sep 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					34	Sep 2, 2021	SYSTEM	(\$516,375.00)		
					35	Sep 16,	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3225	0700	MISC. CONCRETE	Material						Estimate Exception 29 on the current Payment Estimate.			
		CONSTRUCTION			25	Feb 16, 2021	SYSTEM	(\$920,775.00)				
					26	Mar 2, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					26	Mar 2, 2021	SYSTEM	(\$920,775.00)				
					27	Mar 16, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					27	Mar 16, 2021	SYSTEM	(\$920,775.00)				
					28	Apr 2, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					28	Apr 2, 2021	SYSTEM	(\$920,775.00)				
					29	Apr 16, 2021	SYSTEM	\$920,775.00	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)				
					31	May 17, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					31	May 17, 2021	SYSTEM	(\$920,775.00)				
					32	Jul 16, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment 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
					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	Oct 18, 2021	SYSTEM	(\$920,775.00)				
					38	Nov 2, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			
					38	Nov 2, 2021	SYSTEM	(\$920,775.00)				
				- Total				\$0.00				



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



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



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JACCUR NAME Image: second sec	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
Provide Part Part Part Part Part Part Part Part	J613225	0730	HALF-SOLE REPAIR	Material		31		SYSTEM	(\$4,931.15)														
Normal Part Part Part Part Part Part Part Part						32		SYSTEM	\$4,931.15	Estimate Item Adjustment (0018) due to user franza1 overridding Payment													
Number Status Status<						32		SYSTEM	(\$4,931.15)														
Number Overant Overant Overant Number SYSTEM SYST					- Total				\$0.00														
Vertex 1000000000000000000000000000000000000				Material - Tota	ıl	_			\$0.00														
Provide Source				Overrun	Overrun	26		SYSTEM	(\$14.00)														
Vision 1						26		SYSTEM	\$14.00	Estimate Item Adjustment (0019) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 140.890;													
0730-1011 Overrun - 1011 0011 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>27</td> <td></td> <td>SYSTEM</td> <td>(\$14.00)</td> <td></td>						27		SYSTEM	(\$14.00)														
VID Overnon - Total 9 (1) (2) (1) (1) (1) (1) (2) (2) (2) (2) (2) (2) (2) (2) (2) (2						27		SYSTEM	\$14.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 140.890;													
View View <th< td=""><td></td><td></td><td rowspan="3"></td><td rowspan="2"></td><td>28</td><td></td><td>SYSTEM</td><td>(\$14.00)</td><td></td></th<>						28		SYSTEM	(\$14.00)														
0740 Coverum - Total 2021 Coverum - Status Coverum							28		SYSTEM	\$14.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 140.890;												
View View <td< td=""><td></td><td></td><td></td><td rowspan="4"></td><td rowspan="2"></td><td>29</td><td></td><td>SYSTEM</td><td>(\$14.00)</td><td></td></td<>							29		SYSTEM	(\$14.00)													
Verrue - Total 2221 222							29		SYSTEM	\$14.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 140.890;												
Visite Visite<						30		SYSTEM	(\$14.00)														
0730 - Total 2021 SYSTEM \$14.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate Estimate Exception 52 on the current Payment Estimate 0740 REPAIR (BRIDGES) Material Apr 2, SYSTEM \$%19.00 This adjustment offsets the original system-generated Overrun Payment Estimate 5 Apr 16, SYSTEM \$%35,840.00 Inis adjustment offsets the original system-generated Overrun Payment Estimate <t< td=""><td></td><td></td><td></td><td>30</td><td></td><td>SYSTEM</td><td>\$14.00</td><td>Estimate Item Adjustment (0003) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 140.890;</td></t<>						30		SYSTEM	\$14.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 140.890;													
View Summary Street Summary Street <thsummary street<="" th=""> Summary Street<td></td><td></td><td></td><td></td><td></td><td>31</td><td></td><td>SYSTEM</td><td>(\$14.00)</td><td></td></thsummary>							31		SYSTEM	(\$14.00)													
Overrun - Total S0.00 0730 - Total 50.00 0740 SLAB EDGE REPAIR (BRIDGES) Material Apr 2, 2020 SYSTEM \$8,190.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 4 Apr 2, 2020 SYSTEM \$8,190.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 5 Apr 16, 2020 SYSTEM \$8,190.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 6 Apr 16, 2020 SYSTEM \$47,633.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 6 May 3, 2020 SYSTEM \$47,633.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 6 May 3, 2020 SYSTEM \$47,633.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. 7 May 18, 2020 SYSTEM \$47,633.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. <td></td> <td></td> <td></td> <td></td> <td></td> <td>31</td> <td></td> <td>SYSTEM</td> <td>\$14.00</td> <td>Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 140.890;</td>						31		SYSTEM	\$14.00	Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 140.890;													
O730 - Total S0.00 0740 SLAB EDGE REPAIR (BRIDGES) Material A pr 2, 2020 SYSTEM \$8,190.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0012) due to user kuehnb1 overridding Payment Estimate tem Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 4 Apr 2, 2020 SYSTEM (\$8,190.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 5 Apr 16, 2020 SYSTEM (\$8,5840.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 6 May 3, 2020 SYSTEM \$47,633.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 6 May 3, 2020 SYSTEM \$47,633.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 7 May 18, 2020 SYSTEM \$47,633.60 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. 7 May 18, 2020 SYSTEM \$47,633.60 This adjustment offsets the original system-generated Overrun Pa					Overrun - T	otal			\$0.00														
0740 SLAB EDGE REPAIR (BRIDGES) Material 4 Apr 2, 2020 SYSTEM \$8,190.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 4 Apr 2, 2020 SYSTEM \$8,190.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate. 5 Apr 16, 2020 SYSTEM \$35,840.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 6 May 3, 2020 SYSTEM \$47,633.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. 6 May 3, 2020 SYSTEM \$47,633.60 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 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 (0011) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Paymen				Overrun - Tota	al				\$0.00														
REPAIR (BRIDGES)Image: Brite and Comparison of the current payment for the cu		0730 -	Total						\$0.00														
5Apr 16, 2020SYSTEM\$35,840.00This 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.5Apr 16, 2020SYSTEM(\$35,840.00)6May 3, 2020SYSTEM\$47,633.60This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.6May 3, 2020SYSTEM\$47,633.60This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.6May 3, 2020SYSTEM\$47,633.60This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.7May 18, 2020SYSTEM\$47,633.60This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.7May 18, 2020SYSTEM\$47,633.60This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.7May 18, 2020SYSTEM\$47,633.60This adjustment offsets the original system-generated Overrun Payment Estimate8Jun 2,SYSTEM\$47,633.60This adjustment offsets the original system-generated Overrun Payment		0740		Material		4		SYSTEM	\$8,190.00	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment													
Image: Second																			4		SYSTEM	(\$8,190.00)	
Image: Second																			5		SYSTEM	\$35,840.00	Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment
Image: Second									e	6	6	5		SYSTEM	(\$35,840.00)								
2020 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 7 May 18, 2020 SYSTEM \$47,633.60 7 May 18, 2020 SYSTEM \$(\$47,633.60) 8 Jun 2, SYSTEM \$47,633.60 This adjustment offsets the original system-generated Overrun Payment															6		SYSTEM	\$47,633.60	Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment				
2020 Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. 7 May 18, 2020 SYSTEM (\$47,633.60) 8 Jun 2, SYSTEM \$47,633.60															6		SYSTEM	(\$47,633.60)					
2020 SYSTEM \$47,633.60 This adjustment offsets the original system-generated Overrun Payment						7						7				SYSTEM	\$47,633.60	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment					
					7	7		SYSTEM	(\$47,633.60)														
						8		SYSTEM	\$47,633.60														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3225	0740	SLAB EDGE	Material						Estimate Exception 31 on the current Payment Estimate.												
		REPAIR (BRIDGES)			8	Jun 2, 2020	SYSTEM	(\$47,633.60)													
					9	Jun 16, 2020	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
					9	Jun 16, 2020	SYSTEM	(\$47,633.60)													
					22	Jan 4, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83.												
					22	Jan 4, 2021	SYSTEM	(\$47,633.60)													
					23	Jan 19, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83.												
					23	Jan 19, 2021	SYSTEM	(\$47,633.60)													
					24	Feb 1, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83.												
					24	Feb 1, 2021	SYSTEM	(\$47,633.60)													
											25	Feb 16, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
						25	Feb 16, 2021	SYSTEM	(\$47,633.60)												
					26	Mar 2, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
						26	Mar 2, 2021	SYSTEM	(\$47,633.60)												
					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	
					32	Jul 16, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					32	Jul 16, 2021	SYSTEM	(\$47,633.60)													
				- Total				\$0.00													
			Material - Tota	I				\$0.00													
			Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$4,615.94)													



					00	inductio.	190215-DU																					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3225	0740	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	17	Oct 16, 2020	SYSTEM	(\$24,248.00)																				
					18	Nov 2, 2020	SYSTEM	(\$24,644.20)																				
					19	Nov 16, 2020	SYSTEM	(\$6,416.20)																				
					20	Dec 1, 2020	SYSTEM	(\$28,392.00)																				
					25	Feb 16, 2021	SYSTEM	\$88,316.34	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).																			
				Overrun - T	otal			\$0.00																				
			Overrun - Tota	al				\$0.00																				
	0740 -							\$0.00																				
	0770	REINFORCING STEEL (EPOXY COATED)	Material		7	May 18, 2020	SYSTEM	\$6,001.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																			
					7	May 18, 2020	SYSTEM	(\$6,001.43)																				
						8	Jun 2, 2020	SYSTEM	\$9,805.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																		
					8	Jun 2, 2020	SYSTEM	(\$9,805.01)																				
													9	Jun 16, 2020	SYSTEM	\$13,984.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.											
												9	Jun 16, 2020	SYSTEM	(\$13,984.88)													
					10	Jul 2, 2020	SYSTEM	\$26,578.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
					10	Jul 2, 2020	SYSTEM	(\$26,578.73)																				
					11	Jul 16, 2020	SYSTEM	\$30,746.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																			
								11	Jul 16, 2020	SYSTEM	(\$30,746.17)																	
							12	Aug 3, 2020	SYSTEM	\$30,746.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.																	
					12	Aug 3, 2020	SYSTEM	(\$30,746.17)																				
										13	Aug 17, 2020	SYSTEM	\$30,746.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
																		13	Aug 17, 2020	SYSTEM	(\$30,746.17)							
															14	Sep 2, 2020	SYSTEM	\$38,157.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.									
					14	Sep 2, 2020	SYSTEM	(\$38,157.84)																				
																								15	Sep 16, 2020	SYSTEM	\$46,448.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
																				15	Sep 16, 2020	SYSTEM	(\$46,448.65)					
																							1				16	Oct 2, 2020
					16 Oct 2, 2020	SYSTEM	(\$49,857.86)																					
					17	Oct 16, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																			
					17	Oct 16, 2020	SYSTEM	(\$56,703.40)	. , .																			
						2020																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0770	REINFORCING STEEL (EPOXY COATED)	Material		18	Nov 2, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$56,703.40)	
					19	Nov 16, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$56,703.40)	
					20	Dec 2, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$56,703.40)	
					21	Dec 16, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$56,703.40)	
					22	Jan 4, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$56,703.40)	
					23	Jan 19, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$56,703.40)	
					24	Feb 1, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$56,703.40)	
					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)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3225	0770	REINFORCING	Material	- Total				\$0.00															
		STEEL (EPOXY COATED)	Material - Tota	ıl				\$0.00															
	0770 -	Total						\$0.00															
	0780	PROTECTIVE COATING - CONCRETE BENTS	Material		20	Dec 2, 2020	SYSTEM	\$36,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
		AND			20	Dec 1, 2020	SYSTEM	(\$36,040.00)															
					21	Dec 16, 2020	SYSTEM	\$36,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 30 on the current Payment Estimate.														
					21	Dec 16, 2020	SYSTEM	(\$36,040.00)															
					22	Jan 4, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					22	Jan 4, 2021	SYSTEM	(\$106,000.00)															
					23	Jan 19, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.														
					23	Jan 19, 2021	SYSTEM	(\$106,000.00)															
											24	Feb 1, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
									24	Feb 1, 2021	SYSTEM	(\$106,000.00)											
						25	Feb 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
								25	Feb 16, 2021	SYSTEM	(\$106,000.00)												
					26	Mar 2, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
									26	Mar 2, 2021	SYSTEM	(\$106,000.00)											
					27	Mar 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
						27	Mar 16, 2021	SYSTEM	(\$106,000.00)														
								28	Apr 2, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.											
																28	Apr 2, 2021	SYSTEM	(\$106,000.00)				
									29	Apr 16, 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)										
															3		3	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
					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,	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment														



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
25	0780	PROTECTIVE COATING -	Material			2021			Estimate Item Adjustment (0010) due to user brookw1 overridding Paymer Estimate Exception 22 on the current Payment Estimate.					
		CONCRETE BENTS AND			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 Paymen Estimate Exception 19 on the current Payment Estimate.					
					34	Sep 2, 2021	SYSTEM	(\$106,000.00)						
					35	Sep 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.					
					35	Sep 16, 2021	SYSTEM	(\$106,000.00)						
					36	Oct 4, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 19 on the current Payment Estimate.		
					38	Nov 2, 2021	SYSTEM	(\$106,000.00)						
				- Total				\$0.00						
	0780		Material - Tota	ıl				\$0.00						
	0780 -	Total						\$0.00						
	0780 - 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 Payme 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 Payme Estimate Exception 8 on the current Payment Estimate.					
					3	Mar 16,	SYSTEM	(\$798,650.00)						
						2020	01012m	(\$798,030.00)						
				- Total		2020	U.O.L.	(\$798,650.00) \$0.00						
			Material - Tota			2020		,						
	0800 -	Total	Material - Tota			2020		\$0.00						
	0800 - 0810		Material - Tota Material		6	2020 May 3, 2020	SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payme Estimate Exception 11 on the current Payment Estimate.					
		FIELD APPLICATION OF		1	6	May 3,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payme					
		FIELD APPLICATION OF	Material	I - Total		May 3, 2020 May 3,	SYSTEM	\$0.00 \$0.00 \$135,166.50 (\$135,166.50) \$0.00	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payme					
	0810	FIELD APPLICATION OF INORGANIC ZINC		I - Total		May 3, 2020 May 3,	SYSTEM	\$0.00 \$0.00 \$135,166.50 (\$135,166.50) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payme					
		FIELD APPLICATION OF INORGANIC ZINC	Material	I - Total		May 3, 2020 May 3,	SYSTEM	\$0.00 \$0.00 \$135,166.50 (\$135,166.50) \$0.00	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payme					
	0810	FIELD APPLICATION OF INORGANIC ZINC	Material	I - Total		May 3, 2020 May 3,	SYSTEM	\$0.00 \$0.00 \$135,166.50 (\$135,166.50) \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payme					
	0810	FIELD APPLICATION OF INORGANIC ZINC Total FIELD APPLICATION OF	Material Material - Tota	I - Total	6	May 3, 2020 May 3, 2020	SYSTEM	\$0.00 \$0.00 \$135,166.50 \$135,166.50 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payme					
	0810	FIELD APPLICATION OF INORGANIC ZINC Total FIELD APPLICATION OF	Material Material - Tota	I - Total	6	May 3, 2020 May 3, 2020 Apr 2, 2020	SYSTEM	\$0.00 \$0.00 \$135,166.50 (\$135,166.50) \$0.00 \$0.00 \$19,576.00	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payme					
	0810	FIELD APPLICATION OF INORGANIC ZINC Total FIELD APPLICATION OF	Material Material - Tota	I - Total	6 4 4	May 3, 2020 May 3, 2020 Apr 2, 2020 Apr 2, 2020 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$135,166.50 (\$135,166.50) \$0.00 \$0.00 \$19,576.00 (\$19,576.00)	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment					
	0810	FIELD APPLICATION OF INORGANIC ZINC Total FIELD APPLICATION OF	Material Material - Tota	I - Total	6 4 4 5	May 3, 2020 May 3, 2020 Apr 2, 2020 Apr 2, 2020 Apr 16, 2020 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$135,166.50 (\$135,166.50) (\$135,166.50) \$0.00 \$0.00 \$19,576.00 (\$19,576.00) \$25,594.00	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payme Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment					



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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			7	May 18, 2020	SYSTEM	\$79,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
					7	May 18, 2020	SYSTEM	(\$79,519.00)																								
					8	Jun 2, 2020	SYSTEM	\$152,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																							
					8	Jun 2, 2020	SYSTEM	(\$152,630.00)																								
					9	Jun 16, 2020	SYSTEM	\$178,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																							
					9	Jun 16, 2020	SYSTEM	(\$178,828.00)																								
					10	Jul 2, 2020	SYSTEM	\$263,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
					10	Jul 2, 2020	SYSTEM	(\$263,516.00)																								
							11	Jul 16, 2020	SYSTEM	\$288,854.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																					
					11	Jul 16, 2020	SYSTEM	(\$288,854.00)																								
					12	Aug 3, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
														12	Aug 3, 2020	SYSTEM	(\$313,566.00)															
					13	Aug 17, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
						13	Aug 17, 2020	SYSTEM	(\$313,566.00)																							
					14	Sep 2, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																							
					14	Sep 2, 2020	SYSTEM	(\$313,566.00)																								
							15	Sep 16, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																					
					15	Sep 16, 2020	SYSTEM	(\$313,566.00)																								
						16	Oct 2, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
								16	Oct 2, 2020	SYSTEM	(\$313,566.00)																					
									17	Oct 16, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
												17	Oct 16, 2020	SYSTEM	(\$313,566.00)																	
											1		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.															
						1							18	Nov 2, 2020	SYSTEM	(\$318,248.00)																
																		15		15	1	1	1	1!	1		1	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
					20	Dec 1,	SYSTEM	(\$318,248.00)	•																							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3225	0850		Material			2020																									
		APPLICATION OF INORGANIC ZINC			21	Dec 16, 2020	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
					21	Dec 16, 2020	SYSTEM	(\$318,248.00)																							
					22	Jan 4, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																						
					22	Jan 4, 2021	SYSTEM	(\$318,248.00)																							
					23	Jan 19, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																						
					23	Jan 19, 2021	SYSTEM	(\$318,248.00)																							
					24	Feb 1, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																						
					24	Feb 1, 2021	SYSTEM	(\$318,248.00)																							
					25	Feb 16, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user arnold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																						
					25	Feb 16, 2021	SYSTEM	(\$318,248.00)																							
					26	Mar 2, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
																26	Mar 2, 2021	SYSTEM	(\$318,248.00)												
					27	Mar 16, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
					27	Mar 16, 2021	SYSTEM	(\$318,248.00)																							
							28	Apr 2, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																				
						28	Apr 2, 2021	SYSTEM	(\$318,248.00)																						
					29	Apr 16, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
					29	Apr 16, 2021	SYSTEM	(\$318,248.00)																							
					30	May 3, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
									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.														
										3							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.														
																3				3	3	3	32	Jul 16, 2021	SYSTEM	(\$318,248.00)					
																								33				33	Aug 2, 2021	SYSTEM	\$318,248.00
																										:				Aug 2, 2021	SYSTEM
					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,	SYSTEM	(\$318,248.00)																							



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3225	0850	FIELD	Material			2021						
		APPLICATION OF INORGANIC ZINC			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, 2021	SYSTEM	(\$318,248.00)				
					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)				
					41	Jun 16, 2022	SYSTEM	\$318,248.00	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.			
								41	Jun 16, 2022	SYSTEM	(\$318,248.00)	
								42	Jul 1, 2022	SYSTEM	\$318,248.00	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.
						42	Jul 1, 2022	SYSTEM	(\$318,248.00)			
				- Total				\$0.00				
			Material - Tota					\$0.00 \$0.00				
	0850 -	· Total	Material - Tota									
	0850 - 0910	Total MISC.	Material - Tota Material		11	Jul 16, 2020	SYSTEM	\$0.00	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		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment			
						2020 Jul 16,		\$0.00 \$0.00 \$3,700.00	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment			
					11	2020 Jul 16, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 \$3,700.00 (\$3,700.00)	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment			
					11	2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$3,700.00 (\$3,700.00) \$16,650.00	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment			
					11 12 12	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,700.00 (\$3,700.00) \$16,650.00 (\$16,650.00)	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment			
					11 12 12 13	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,700.00 (\$3,700.00) \$16,650.00 (\$16,650.00) \$22,200.00	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment			
					11 12 12 13 13	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,700.00 (\$3,700.00) \$16,650.00 (\$16,650.00) \$22,200.00 (\$22,200.00)	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate.			
					11 12 12 13 13 14	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,700.00 (\$3,700.00) \$16,650.00 (\$16,650.00) \$22,200.00 (\$22,200.00) \$22,200.00	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate.			
					11 12 12 13 13 14 14	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,700.00 (\$3,700.00) \$16,650.00 (\$16,650.00) \$22,200.00 (\$22,200.00) \$22,200.00 (\$22,200.00)	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					11 12 12 13 13 14 14 15	2020 Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,700.00 (\$3,700.00) \$16,650.00 (\$16,650.00) \$22,200.00 (\$22,200.00) \$22,200.00 (\$22,200.00) \$22,200.00	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3225	0910	MISC.	Material		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 - Total					\$0.00																	
	0910 -	Total						\$0.00																	
	0920	MISC.	Material		6	May 3, 2020	SYSTEM	\$51,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																
					6	May 3, 2020	SYSTEM	(\$51,000.00)																	
					7	May 18, 2020	SYSTEM	\$265,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																
					7	May 18, 2020	SYSTEM	(\$265,500.00)																	
					8	Jun 2, 2020	SYSTEM	\$327,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
					8	Jun 2, 2020	SYSTEM	(\$327,000.00)																	
					9	Jun 16, 2020	SYSTEM	\$345,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					9	Jun 16, 2020	SYSTEM	(\$345,000.00)																	
							10	Jul 2, 2020	SYSTEM	\$345,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.														
						10	Jul 2, 2020	SYSTEM	(\$345,000.00)																
					11	Jul 16, 2020	SYSTEM	\$345,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
							11	Jul 16, 2020	SYSTEM	(\$345,000.00)															
						12	Aug 3, 2020	SYSTEM	\$358,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.															
										12	Aug 3, 2020	SYSTEM	(\$358,500.00)												
										13	Aug 17, 2020	SYSTEM	\$426,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.											
																		13	Aug 17, 2020	SYSTEM	(\$426,000.00)				
																					14	Sep 2, 2020	SYSTEM	\$534,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
																				14	Sep 2, 2020	SYSTEM	(\$534,750.00)		
					15	Sep 16, 2020	SYSTEM	\$576,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$576,000.00)																	
				- Total				\$0.00																	
			Material - Total					\$0.00																	
	0920 -	Total						\$0.00																	
	0925	MISC.	Material		15	Sep 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$5,000.00)																	
				- Total				\$0.00																	
			Material - Total					\$0.00																	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0925 -	Total						\$0.00	
	0930	MISC.	Material		6	May 3, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$16,000.00)	
					7	May 18, 2020	SYSTEM	\$140,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$140,400.00)	
					8	Jun 2, 2020	SYSTEM	\$228,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$228,400.00)	
					9	Jun 16, 2020	SYSTEM	\$460,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$460,000.00)	
					10	Jul 2, 2020	SYSTEM	\$520,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$520,000.00)	
					11	Jul 16, 2020	SYSTEM	\$520,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$520,000.00)	
					12	Aug 3, 2020	SYSTEM	\$612,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$612,800.00)	
					13	Aug 17, 2020	SYSTEM	\$807,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$807,200.00)	
					14	Sep 2, 2020	SYSTEM	\$999,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$999,200.00)	
					15	Sep 16, 2020	SYSTEM	\$1,012,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,012,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0930 -							\$0.00	
	0940	MISC.	Material		17	Oct 16, 2020	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$6,000.00)	
					18	Nov 2, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$18,000.00)	
					19	Nov 16, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$24,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613225	0940	MISC.	Material		20	Dec 2, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$24,000.00)	
					21	Dec 16, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$24,000.00)	
					22	Jan 4, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$24,000.00)	
					23	Jan 19, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$24,000.00)	
					24	Feb 1, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$24,000.00)	
					25	Feb 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$24,000.00)	
					26	Mar 2, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$24,000.00)	
					27	Mar 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$24,000.00)	
					28	Apr 2, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$24,000.00)	
					29	Apr 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$24,000.00)	
					30	May 3, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$24,000.00)	
					31	May 17, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$24,000.00)	
					32	Jul 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$24,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0940 -	Total						\$0.00	
	0960	MISC.	Material		7	May 18,	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3225	0960	MISC.	Material			2020			Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					7	May 18, 2020	SYSTEM	(\$480.00)					
					8	Jun 2, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					8	Jun 2, 2020	SYSTEM	(\$480.00)					
					9	Jun 16, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					9	Jun 16, 2020	SYSTEM	(\$960.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	(\$160.00)					
					18	Nov 2, 2020	SYSTEM	(\$480.00)					
					25	Feb 16, 2021	SYSTEM	\$640.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).				
				Overrun - T	otal			\$0.00					
			Overrun - Tota	al				\$0.00					
	0960 -	Total						\$0.00					
	0970	MISC.	Material		7	May 18, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
					7	May 18, 2020	SYSTEM	(\$2,730.00)					
						Jun 2, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.				
						8	Jun 2, 2020	SYSTEM	(\$2,730.00)				
					9	Jun 16, 2020	SYSTEM	\$5,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
					9	Jun 16, 2020	SYSTEM	(\$5,070.00)					
				- Total				\$0.00					
			Material - Tota	ıl				\$0.00					
	0970 -	Total						\$0.00					
	0980	MISC.	Material		7	May 18, 2020	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.				
					7	May 18, 2020	SYSTEM	(\$12,800.00)					
					8	Jun 2, 2020	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.				
				8	8	8	8	8	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,	SYSTEM	(\$4,500.00)					



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
225	0990	MISC.	Material			2020			
					13	Aug 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$4,500.00)	
					14	Sep 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$4,500.00)	
					15	Sep 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$4,500.00)	
					16	Oct 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$4,500.00)	
					17	Oct 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$4,500.00)	
				- Total				\$0.00	
			Material - Tota	al				\$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	ın - Total			\$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		SYSTEM	\$3,500.00	Estimate Item Adjustment (0017) due to user franza1 overridding Payment
						2020 Aug 17,			Estimate Item Adjustment (0017) due to user franza1 overridding Payment
					13	2020 Aug 17, 2020 Sep 2,	SYSTEM	(\$3,500.00)	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 Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment
					13 14	2020 Aug 17, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM	(\$3,500.00) \$3,500.00	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 Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment
					13 14 14	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$3,500.00) \$3,500.00 (\$3,500.00)	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 Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment
				- Total	13 14 14 15	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,500.00) \$3,500.00 (\$3,500.00) \$3,500.00	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 Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment
			Material - Tota		13 14 14 15	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,500.00) \$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00)	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 Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment
	1000 -	Total	Material - Tota		13 14 14 15	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,500.00) \$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00) \$0.00	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 Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment
	<u>1000 -</u> 1010	Total MISC.	Material - Tota Material		13 14 14 15	2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,500.00) \$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00) \$0.00	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 Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment
					13 14 14 15 15	2020 Aug 17, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,500.00) \$3,500.00 (\$3,500.00) \$3,500.00 (\$3,500.00) \$0.00 \$0.00 \$0.00	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 Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 44 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 46 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3225	1010	MISC.	Material			2020			Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					8	Jun 2, 2020	SYSTEM	(\$7,000.00)														
					9	Jun 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.													
					9	Jun 16, 2020	SYSTEM	(\$7,000.00)														
					10	Jul 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.													
					10	Jul 2, 2020	SYSTEM	(\$7,000.00)														
					11	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
					11	Jul 16, 2020	SYSTEM	(\$7,000.00)														
					12	Aug 3, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.													
					12	Aug 3, 2020	SYSTEM	(\$17,150.00)														
					13	Aug 17, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					13	Aug 17, 2020	SYSTEM	(\$17,150.00)														
					14	Sep 2, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
					14	Sep 2, 2020	SYSTEM	(\$17,150.00)														
					15	Sep 16, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
						15	Sep 16, 2020	SYSTEM	(\$17,150.00)													
				- Total				\$0.00														
			Material - Tota	1				\$0.00														
	1010 -							\$0.00														
	1020	MISC.	Material		10	Jul 2, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					10	Jul 2, 2020	SYSTEM	(\$16,000.00)														
																		11	Jul 16, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
																			11	Jul 16, 2020	SYSTEM	(\$40,000.00)
														12	Aug 3, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
																		1	12	Aug 3, 2020	SYSTEM	(\$40,000.00)
														1:					13	Aug 17, 2020	SYSTEM	\$40,000.00
					13	Aug 17, 2020	SYSTEM	(\$40,000.00)														
					14	Sep 2, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.													
					14	Sep 2, 2020	SYSTEM	(\$40,000.00)														
					15	Sep 16, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment													



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	1020	MISC.	Material						Estimate Exception 38 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$40,000.00)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	_	- Total						\$0.00	
	1030	MISC.	Material		11	Jul 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$2,500.00)	
					12	Aug 3, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$2,500.00)	
					13	Aug 17, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$2,500.00)	
					14	Sep 2, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$2,500.00)	
					15	Sep 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,500.00)	
				- Total			\$0.00		
			Material - Tota					\$0.00	
	1030 -	- Total	Material - Tota						
	1030 - 1040	Total MISC.	Material - Tota Material		7	May 18, 2020	SYSTEM	\$0.00	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 7		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
						2020 May 18,		\$0.00 \$0.00 \$16,000.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment
					7	2020 May 18, 2020 Jun 2,	SYSTEM	\$0.00 \$0.00 \$16,000.00 (\$16,000.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment
					7 8	2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$16,000.00 (\$16,000.00) \$16,000.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					7 8 8	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment
					7 8 8 9	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment
					7 8 8 9 9	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate.
					7 8 8 9 9 10	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate.
					7 8 8 9 9 10 10	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate.
					7 8 8 9 9 10 10 11	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate.
					7 8 8 9 9 10 10 11 11	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 2, 2020 Jul 3, 2020 Jul 4, 2020 Jul 4, 2 2 2 2 2 2 2 2 2 2 2 2 2	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate. Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate.
					7 8 8 9 9 10 10 11 11 11 12	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jul 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 3, 2020 Jul 46, 2020 Jul 16, 2020 Jul 46, 2020 Jul 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$65,200.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 40 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3225	1040	MISC.	Material			2020						
					14	Sep 2, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
					14	Sep 2, 2020	SYSTEM	(\$65,200.00)				
					15	Sep 16, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					15	Sep 16, 2020	SYSTEM	(\$65,200.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1040 -	Total						\$0.00				
	1050	MISC.	Material		8	Jun 2, 2020	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
					8	Jun 2, 2020	SYSTEM	(\$36,000.00)				
					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)				
									1	15	2020 Estimate Item Adjustment (0024) due to user kuehnb	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$771,750.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	1050 -	Total						\$0.00				
	1060	MISC.	Material		11	Jul 16, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.			
					11	Jul 16, 2020	SYSTEM	(\$18,000.00)				
					12	Aug 3, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					12	Aug 3, 2020	SYSTEM	(\$18,000.00)				
					13	Aug 17,	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3225	1060	MISC.	Material			2020			Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																
					13	Aug 17, 2020	SYSTEM	(\$18,000.00)																	
					14	Sep 2, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					14	Sep 2, 2020	SYSTEM	(\$18,000.00)																	
					15	Sep 16, 2020	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$27,000.00)																	
				- Total				\$0.00																	
			Material - Tota	I				\$0.00																	
	1060 -	Total						\$0.00																	
	1070	PREFORMED SILICONE OR EPDM EXP. JOINT	Material		9	Jun 16, 2020	SYSTEM	\$10,305.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.																
		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 Payment Estimate Exception 41 on the current Payment Estimate.																
					11	Jul 16, 2020	SYSTEM	(\$26,128.00)																	
					12	Aug 3, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					12	Aug 3, 2020	SYSTEM	(\$30,250.00)																	
					13	Aug 17, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																
					13	Aug 17, 2020	SYSTEM	(\$30,250.00)																	
					14	Sep 2, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																
					14	Sep 2, 2020	SYSTEM	(\$30,250.00)																	
					15	Sep 16, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kuehnb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																
					15	Sep 16, 2020	SYSTEM	(\$30,250.00)																	
					16	Oct 2, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																
															1		1	1			16	Oct 2, 2020	SYSTEM	(\$30,250.00)	
					17	Oct 16, 2020	SYSTEM	(\$30,250.00)																	
					18	Nov 2, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																
					18	Nov 2, 2020	SYSTEM	(\$30,250.00)																	
					19	Nov 16, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment																



Jul 6, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J6I3225	1070	PREFORMED SILICONE OR	Material						Estimate Exception 32 on the current Payment Estimate.		
		EPDM EXP. JOINT SEAL			19	Nov 16, 2020	SYSTEM	(\$30,250.00)			
					20	Dec 2, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					20	Dec 1, 2020	SYSTEM	(\$30,250.00)			
					21	Dec 16, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
					21	Dec 16, 2020	SYSTEM	(\$30,250.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	1070 -	Total						\$0.00			
	1180	NAVIGATION LIGHTING SYSTEM	Material		18	Nov 2, 2020	SYSTEM	\$23,046.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					18	Nov 2, 2020	SYSTEM	(\$23,046.30)			
					19	Nov 16, 2020	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.		
					19	Nov 16, 2020	SYSTEM	(\$51,214.00)			
					20	Dec 2, 2020	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
					20	Dec 1, 2020	SYSTEM	(\$51,214.00)			
					21	Dec 16, 2020	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		
							21	Dec 16, 2020	SYSTEM	(\$51,214.00)	
					22	Jan 4, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					22	Jan 4, 2021	SYSTEM	(\$51,214.00)			
					23	Jan 19, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					23	Jan 19, 2021	SYSTEM	(\$51,214.00)			
					24	Feb 1, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					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.		



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	1180		Material	Туре	28	Apr 2,	SYSTEM	(\$51,214.00)	
		LIGHTING SYSTEM			29	2021 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
					29	Apr 16, 2021	SYSTEM	(\$51,214.00)	Estimate Exception 54 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$51,214.00)	
					31	May 17, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$51,214.00)	
					32	Jul 16, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$51,214.00)	
					33	Aug 2, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brookw1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					33	Aug 2, 2021	SYSTEM	(\$51,214.00)	
					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	
	1180 -	Total	Material - Tota					\$0.00 \$0.00	
	5005	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		8	Jun 2, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$12,600.00)	
					9	Jun 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$12,600.00)	
					10	Jul 2, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Jul 2,	SYSTEM	(\$12,600.00)	



Jul 6, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3225	5005	TEMPORARY	Material			2020											
		LONG-TERM RUMBLE STRIPS			11	Jul 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					11	Jul 16, 2020	SYSTEM	(\$12,600.00)									
					12	Aug 3, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					12	Aug 3, 2020	SYSTEM	(\$12,600.00)									
					13	Aug 17, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					13	Aug 17, 2020	SYSTEM	(\$12,600.00)									
					14	Sep 2, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					14	Sep 2, 2020	SYSTEM	(\$12,600.00)									
					15	Sep 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					15	Sep 16, 2020	SYSTEM	(\$12,600.00)									
					16	Oct 2, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
													16	Oct 2, 2020	SYSTEM	(\$12,600.00)	
					17	Oct 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					17	Oct 16, 2020	SYSTEM	(\$12,600.00)									
				- Total				\$0.00									
			Material - Tota	ıl				\$0.00									
	5005 - 5006	TEMPORARY RAISED PAVEMENT MARKER	Material		8	Jun 2, 2020	SYSTEM	\$0.00 \$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					8	Jun 2, 2020	SYSTEM	(\$567.00)									
			5	9				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		SYSTEM	\$567.00 (\$567.00)	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment								
						2020 Jul 2,			Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment								
					10	2020 Jul 2, 2020 Jul 16,	SYSTEM	(\$567.00)	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment								
					10	2020 Jul 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM	(\$567.00) \$567.00	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment								
					10 11 11	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	(\$567.00) \$567.00 (\$567.00)	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 22 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 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kuehnb1 overridding Payment								
					10 11 11 12	2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$567.00) \$567.00 (\$567.00) \$567.00	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 22 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 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kuehnb1 overridding Payment								



Jul 6, 2022

98255 909 NAME TWOODSEN Models 1 92 92 92 1 92 92 92 1 92	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
View 1 200 1 10 39 10 10 39 10 10 39 10 10 39 10 10 39 10 10 39 10 10 39 10 10 39 10	J6I3225	5006	RAISED PAVEMENT	Material		14		SYSTEM	\$567.00	Estimate Item Adjustment (0025) due to user franza1 overridding Payment
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>(\$567.00)</td><td></td></t<>						14		SYSTEM	(\$567.00)	
Norma Norma Norma Norma Norma 10 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 0200 020000 02000 02000 <						15		SYSTEM	\$567.00	Estimate Item Adjustment (0028) due to user kuehnb1 overridding Payment
Norman State State <t< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$567.00)</td><td></td></t<>						15		SYSTEM	(\$567.00)	
Normal Part Part Part Part Part Part Part Part						16		SYSTEM	\$567.00	Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment
Image: Construction Constr						16		SYSTEM	(\$567.00)	
Image: state in the s						17		SYSTEM	\$567.00	Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment
Image: construction Vertext is read of the construction Second is con						17		SYSTEM	(\$567.00)	
5005 - Total Construction Stokping Construction Stokping Construction Stokping System 50.501 50 (\$15.501 50) Payment Estimate Isem Adjustment generated Stockping Transaction 6010 Aux 2, 42 Jun 2, 42 System (\$690.383.34) Payment Estimate Isem Adjustment generated Stockping Transaction - Total - Total - Total - (\$185.388.72) - Construction Stockping - Total - (\$185.388.72) - (\$185.388.72) - Total - Total - (\$185.388.72) - Total - (\$185.388.72) - (\$185.388.72) - Total					- Total				\$0.00	
5910 MSC, Sockpie Construction Sockpie 40 4n.2, 2022 SYSTEM (\$15,501:50) Psymeant Estimate Item Adjustment generated Stockpie Transaction 41 41 30:16, 2022 SYSTEM (\$80,933:34) Psymeant Estimate Item Adjustment generated Stockpie Transaction 141 30:11, 2022 SYSTEM (\$88,913:88) Payment Estimate Item Adjustment generated Stockpie Transaction 111 Construction Stockpie Transaction (\$165,398:72) Payment Estimate Item Adjustment generated Stockpie Transaction 111 Construction Stockpie Transaction 5029 Stratuction Stockpie Transaction 111 Transaction 2022 Str31 Str32,000 111 Transaction 503:2 Str31,000 Transaction Payment Estimate Item Adjustment generated Stockpie Transaction 111 Str31,000 Str31,000 Transaction Payment Estimate Ecologica 45 on the current Payment Estimate 111 Str31,000 Str31,000 Transaction 45 on the current Payment Estimate 111 Str32,000 Str31,000 Transaction 45 on the current Payment Estimate 111 Str32,000 Str31,000 Transac				Material - Tota	ıl				\$0.00	
Kite Stockpile Image: stockpile Im		5006 -	Total						\$0.00	
S010 Construction Stockpile Material Payment Subscription Payment Subscription Payment Payment Estimate Item Adjustment generated Stockpile Transaction S010 Total 39 Apr.4 SYSTEM \$289,250.00 Payment Payment Estimate Item Adjustment generated Stockpile Transaction S010 Total 500 Total 528,250.00 Payment Estimate Item Adjustment generated Stockpile Transaction S010 Total Total 528,250.00 Payment Estimate Item Adjustment official system-generated Overrun Payment Estimate Payment Estimate Payment Estimate Payment Payme		5010	MISC.			40		SYSTEM	(\$15,501.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
S00 - Total Construction Subscription S105,200 Payment Estimate Item Adjustment generated Stockpile Transaction S00 - Total S100,200 S193,200 Payment Estimate Item Adjustment generated Stockpile Transaction S00 - Total S100,200 S193,200 Payment Estimate Item Adjustment generated Stockpile Transaction S00 - Total S100,200 S100,200 S100,200 S100,200 S00 - Total S100,200 S100,200 S100,200 This adjustment differs the original system-generated Overrup Payment Estimate Exception 45 on the ourrent Payment Estimate. S11 S11 S202 S118 S100,800 S100,800 16 S202 S121 S100,800 S100,800 S100,800 17 S201 S100,800 S100,800 S100,800 S100,800 18 S002 S102,800 S100,800 S100,800 S100,800 19 S202 S121						41		SYSTEM	(\$80,983.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Construction Side kpile Visite Kill Side kpile Si						42		SYSTEM	(\$88,913.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: Structure Struct					- Total				(\$185,398.72)	
Stockpile Construction Scokpile Construction Scokpile Stable Construction Scokpile Scoppile Scoppile<				Construction	Stockpile - To	otal			(\$185,398.72)	
Image: Construction Stockpile STMI + Total S293,250.00 Construction Stockpile STMI + Total S107,851.28 5012 STRUCTURAL				Stockpile		39		SYSTEM	\$293,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Solo - Total SIO, 851-28 5012 MISC. STRUCTURAL STEEL CONSTRUCTION Material STEEL CONSTRUCTION Steel Steel CONSTRUCTION<				STMI	- Total				\$293,250.00	
5012 MISC. STRUCTURAL CONSTRUCTION Material Internal Sep 2, 2020 SYSTEM \$34,892.00 This adjustment (0028) due to user franza i overridding Payment Estimate Exception 45 on the current Payment Estimate. 14 Sep 2, 2020 SYSTEM \$34,892.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate. 15 Sep 16, 2020 SYSTEM \$108,994.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Estimate. 15 Sep 16, 2020 SYSTEM \$108,994.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Estimate. 16 Oct 2, 2020 SYSTEM \$157,762.00 This adjustment (016) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 17 Oct 16, 2020 SYSTEM \$222,706.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. 18 Nov 2, 2020 SYSTEM \$331,260.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate. 19 Nov 16, 2020 SYSTEM \$333,260.00				Construction	Stockpile ST	vil - Total			\$293,250.00	
STRUCTURAL CONSTRUCTION Image: Structural Structural CONSTRUCTION Image: Structural Structural CONSTRUCTION 14 Sep 2, 2020 SYSTEM (\$34,892.0) 15 Sep 2, 2020 SYSTEM \$108,984.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0022) due to user kuehnb1 overridding Payment Estimate tem Adjustment (0022) due to user kuehnb1 overridding Payment Estimate tem Adjustment (0022) due to user kuehnb1 overridding Payment Estimate tem Adjustment (0012) due to user kuehnb1 overridding Payment Estimate tem Adjustment (0012) due to user kuehnb1 overridding Payment Estimate tem Adjustment (0012) due to user kuehnb1 overridding Payment Estimate tem Adjustment (0012) due to user kuehnb1 overridding Payment Estimate tem Adjustment (0012) due to user kuehnb1 overridding Payment Estimate tem Adjustment (0012) due to user kuehnb1 overridding Payment Estimate tem Adjustment (0012) due to user kuehnb1 overridding Payment Estimate tem Adjustment (0012) due to user kuehnb1 overridding Payment Estimate tem Adjustment (0012) due to user kuehnb1 overridding Payment Estimate tem Adjustment (0012) due to user kuehnb1 overridding Payment Estimate tem Adjustment (0017) due to user kuehnb1 overridding Payment Estimate tem Adjustment (0017) due to user kuehnb1 overridding Payment Estimate tem Adjustment (0017) due to user kuehnb1 overridding Payment Estimate tem Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 18 Nov 2, Nov 16, Nov 26, Nov 2		5010 -	Total						\$107,851.28	
14Sep 2, 2020SYSTEM(\$34,892.00)15Sep 16, 2020SYSTEM\$108,994.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Estimate.15Sep 16, 2020SYSTEM\$107,762.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate.16Oct 2, 2020SYSTEM\$157,762.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate.16Oct 2, 2020SYSTEM\$157,762.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate.17Oct 6, 2020SYSTEM\$222,706.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 42 on the current Payment Estimate.18Nov 2, 2020SYSTEM\$331,296.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 nthe current Payment Estimate.18Nov 2, 2020SYSTEM\$331,296.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 nthe current Payment Estimate.19Nov 16, 2020SYSTEM\$333,552.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.19Nov 16, 2020SYSTEM\$383,552.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate. <td></td> <td>5012</td> <td>STRUCTURAL STEEL</td> <td>Material</td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>\$34,892.00</td> <td>Estimate Item Adjustment (0026) due to user franza1 overridding Payment</td>		5012	STRUCTURAL STEEL	Material		14		SYSTEM	\$34,892.00	Estimate Item Adjustment (0026) due to user franza1 overridding Payment
15Sep 16, 2020SYSTEM(\$108,994.00)16Oct 2, 2020SYSTEM\$157,762.00Taisaite Exception 47 on the current Payment Estimate.16Oct 2, 2020SYSTEM\$157,762.00Taisaite Exception 43 on the current Payment Estimate.16Oct 2, 2020SYSTEM\$157,762.00Taisaite Exception 43 on the current Payment Estimate.16Oct 2, 2020SYSTEM\$(\$157,762.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate.17Oct 16, 2020SYSTEM\$222,706.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 42 on the current Payment Estimate.17Oct 16, 2020SYSTEM\$222,706.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 42 on the current Payment Estimate.18Nov 2, 2020SYSTEM\$331,296.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 33 on the current Payment Estimate.18Nov 16, 2020SYSTEM\$333,522.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.19Nov 16, 2020SYSTEM\$333,552.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 31 on the current Payment Estimate.						14	Sep 2, 2020	SYSTEM	(\$34,892.00)	
162020CCFinis adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnot overridding Payment Estimate Exception 43 on the current Payment Estimate.16Oct 2, 2020SYSTEM(\$157,762.00)17Oct 16, 2020SYSTEM\$222,706.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnot overridding Payment Estimate Exception 42 on the current Payment Estimate.17Oct 16, 2020SYSTEM(\$222,706.00)17Oct 16, 2020SYSTEM(\$222,706.00)18Nov 2, 2020SYSTEM\$331,296.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnot overridding Payment Estimate Exception 33 on the current Payment Estimate.18Nov 2, 2020SYSTEM(\$331,296.00)19Nov 16, 2020SYSTEM\$383,552.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnot overridding Payment Estimate Item Adjustment (0023) due to user kuehnot overridding Payment Estimate Item Adjustment (0023) due to user kuehnot overridding Payment Estimate Item Adjustment (0023) due to user kuehnot overridding Payment Estimate Item Adjustment (0023) due to user kuehnot overridding Payment Estimate Item Adjustment (0023) due to user kuehnot overridding Payment Estimate Item Adjustment (0023) due to user kuehnot overridding Payment Estimate Item Adjustment (0023) due to user kuehnot overridding Payment Estimate Item Adjustment (0023) due to user kuehnot overridding Payment Estimate Item Adjustmen						15		SYSTEM	\$108,994.00	Estimate Item Adjustment (0029) due to user kuehnb1 overridding Payment
Image: Rest of the section of the s						15		SYSTEM	(\$108,994.00)	
17Oct 16, 2020SYSTEM\$222,706.00This 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.17Oct 16, 2020SYSTEM(\$222,706.00)18Nov 2, 2020SYSTEM\$331,296.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.18Nov 2, 2020SYSTEM(\$331,296.00)19Nov 16, 2020SYSTEM\$383,552.00This adjustment (0023) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.						16		SYSTEM	\$157,762.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment
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2020 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)						18		SYSTEM	(\$331,296.00)	
2020						19		SYSTEM	\$383,552.00	Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment
20 Dec 2, SYSTEM \$383,552.00 This adjustment offsets the original system-generated Overrun Payment						19		SYSTEM	(\$383,552.00)	
						20	Dec 2,	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	5012	MISC. STRUCTURAL				2020			Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		STEEL CONSTRUCTION			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)	
					24	Feb 1, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$383,552.00)	
					25	Feb 16, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$383,552.00)	
					26	Mar 2, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$383,552.00)	
					27	Mar 16, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$383,552.00)	
					28	Apr 2, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$383,552.00)	
					29	Apr 16, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$383,552.00)	
					30	May 3, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$383,552.00)	
					31	May 17, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$383,552.00)	
				- Total				\$0.00	
	5040	T . (1)	Material - Tota					\$0.00	
	5012 -							\$0.00	
	5018	3 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J613225	5018	FULL DEPTH	Material						Estimate Exception 36 on the current Payment Estimate.		
		REPAIR			27	Mar 16, 2021	SYSTEM	(\$16,675.39)			
					28	Apr 2, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					28	Apr 2, 2021	SYSTEM	(\$16,675.39)			
					29	Apr 16, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					29	Apr 16, 2021	SYSTEM	(\$16,675.39)			
					30	May 3, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.		
					30	May 3, 2021	SYSTEM	(\$16,675.39)			
					31	May 17, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					31	May 17, 2021	SYSTEM	(\$16,675.39)			
					32	Jul 16, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
					32	Jul 16, 2021	SYSTEM	(\$16,675.39)			
					33	Aug 2, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					33	Aug 2, 2021	SYSTEM	(\$16,675.39)			
					34	Sep 2, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					34	Sep 2, 2021	SYSTEM	(\$16,675.39)			
					35	Sep 16, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					35	Sep 16, 2021	SYSTEM	(\$16,675.39)			
					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)		
						3	2	38	Nov 2, 2021	SYSTEM	\$16,675.39
					38	Nov 2, 2021	SYSTEM	(\$16,675.39)			
				- Total				\$0.00			
	50.48	T .(1)	Material - Tota					\$0.00			
	5018 - 5022	5022 MISC. STRUCTURAL STEEL CONSTRUCTION	Material	erial	30	May 3, 2021	SYSTEM	\$0.00 \$149,367.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.		
					30	May 3, 2021	SYSTEM	(\$149,367.24)			
					31	May 17, 2021	SYSTEM	\$149,367.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613225	5022	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		31	May 17, 2021	SYSTEM	(\$149,367.24)	
					32	Jul 16, 2021	SYSTEM	\$149,367.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$149,367.24)	
					33	Aug 2, 2021	SYSTEM	\$149,367.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookw1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Aug 2, 2021	SYSTEM	(\$149,367.24)	
					34	Sep 2, 2021	SYSTEM	\$149,367.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$149,367.24)	
					35	Sep 16, 2021	SYSTEM	\$149,367.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					35	Sep 16, 2021	SYSTEM	(\$149,367.24)	
					36	Oct 4, 2021	SYSTEM	\$149,367.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					36	Oct 4, 2021	SYSTEM	(\$149,367.24)	
					37	Oct 18, 2021	SYSTEM	\$149,367.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 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 -							\$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	
13225 -	Total							\$106,054.55	
Overall - Total								\$106,054.55	