

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: August 2, 2022

Progress Estimate Number 44	Contract ID Prime Contractor		Original Contract Amount Net Change Order Amount Current Contract Amount	
Approval Date				Ryllear

Approval Date		By User
August 2, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	musgrr1
August 2, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
August 3, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	July 31, 2022	July 29, 2022	99.77%

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

Contract Total Pa	ay For Estimate No. 44			
		This Estimate	Previous	To Date
191213-F02				
	Total Posted Items Pay	\$113,650.18	\$31,985,787.22	\$32,099,437.40
	Gross Item Adjustments	(\$15,022.07)	\$13,225.34	(\$1,796.73)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	·		\$31,999,012.56	\$32,097,640.67
Contract Total Pa	ayable This Estimate:	\$98,628.11		

Items Paid This Estimate Period

			Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J6I3225	0120	6161005	CONSTRUCTION SIGNS	SQFT	\$12.000	-0.11	(\$1.32)			
	0245	6199901	MISC.MAINTENANCE OF TRAFFIC CONTROL DEVICES	LS	\$850,000.000	0.1	\$85,000.00			
	0300	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.750	0.4	\$0.30			
	5010	6239905	MISC.EPOXY POLYMER CONCRETE OVERLAY WITH HEALER/SEALER AND BAUXITE	SQYD	\$38.100	752	\$28,651.20			
Project J6I3	Project J6l3225 - Total									
Overall - To	Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3225	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 musgrr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	201.33	\$160.00	\$32,212.80
	5010	MISC.	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$15,022.07)
Total								(\$15,022.07)

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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3225	I 70-4(204)	Bridge rehabilitation	I-70	ST CHARLES	over Missouri River		
Totals by .	Job Numbe	rs					
J6l3225		d Item Pay Item Adjustm		Item Pay	This Estimate \$113,650.18 (\$15,022.07) \$98,628.11	Previous \$31,985,787.22 \$13,225.34 \$31,999,012.56	To Date \$32,099,437.40 (\$1,796.73) \$32,097,640.67
				Í	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working iwth MoDOT materials rep to eliminate this exception	musgrr1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item Line Number 0270, Contract Line Item Number 0270, Item 6205902A, Minor Item.	No Remark was entered by Engineer	musgrr1	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	musgrr1	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	musgrr1	Acknowledged

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTEI To Date (See report generated date)
1213-F02	J6I3225	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$350,000.00	\$350,000.0
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	340.00	0.00	340.00	SQFT	340.00	\$125.00	\$42,500.0
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,283.00	164.50	1,447.50	SQYD	1,447.50	\$8.00	\$11,580.
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	18.20	1.50	19.70	TONS	19.70	\$450.00	\$8,865.
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	1,268.70	164.50	1,433.20	SQYD	1,433.20	\$60.00	\$85,992.
		0001	0060	5041000	CONCRETE APPROACH PAVEMENT	202.70	0.00	202.70	SQYD	202.70	\$160.00	\$32,432.
		0001	0070	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	10.00	-6.00	4.00	EA	4.00	\$2,678.00	\$10,712.
		0001	0080	6122020	REPLACEMENT SAND BARREL	64.00	-17.00	47.00	EA	47.00	\$208.00	\$9,776.
		0001	0090	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	5.00	7.00	EA	7.00	\$942.00	\$6,594.
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.
		0001	0110	6159901	MISC.OFFICE FOR ENGINEER	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.
		0001	0120	6161005	CONSTRUCTION SIGNS	4,764.00	0.00	4,764.00	SQFT	4,072.00	\$12.00	\$48,864.
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	11.00	35.00	EA	35.00	\$35.00	\$1,225.
		0001	0140	6161009	FLAG ASSEMBLY	15.00	0.00	15.00	EA	15.00	\$20.00	\$300.
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	730.00	0.00	730.00	EA	376.00	\$18.00	\$6,768.
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	31.00	0.00	31.00	EA	18.00	\$95.00	\$1,710.
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	106.00	0.00	106.00	EA	106.00	\$65.00	\$6,890.
		0001	0180	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	7.00	\$1,000.00	\$7,000.
		0001	0190	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$26,460.00	\$26,460.
		0001	0200	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	315.00	39.00	354.00	LF	354.00	\$105.00	\$37,170
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,220.00	4,218.00	8,438.00	LF	8,438.00	\$19.93	\$168,169
		0001	0220	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	10,975.00	-5,371.00	5,604.00	LF	5,604.00	\$26.28	\$147,273
		0001	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9,454.00	1,609.00	11,063.00	LF	11,063.00	\$10.73	\$118,705
		0001	0240	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,294,650.66	\$0
		0001	0241	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,032,453.66	\$3,032,453
		0001	0245	6199901	MISC.MAINTENANCE OF TRAFFIC CONTROL DEVICES	1.00	0.00	1.00	LS	1.00	\$850,000.00	\$850,000
		0001	0250	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,035.00	0.00	8,035.00	LF	6,276.00	\$1.25	\$7,845
		0001	0260	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,020.00	0.00	4,020.00	LF	1,318.00	\$1.25	\$1,647
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,227.00	0.00	39,227.00	LF	44,293.00	\$0.23	\$10,187
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,614.00	0.00	16,614.00	LF	17,905.00	\$0.23	\$4,118
		0001	0290		12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,717.00	0.00	4,717.00	LF	5,290.00	\$0.50	\$2,645
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	180,849.00	0.00	180,849.00	LF	169,704.00	\$0.75	\$127,278
		0001	0310	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	2.00	\$100.00	\$200
		0001	0320	6209901	MISC.INLAID PAVEMENT MARKER REMOVAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000
		0001	0330	6209902	MISC.INLAID PAVEMENT MARKER (INSTALLATION)	1,330.00	0.00	1,330.00	EA	0.00	\$28.00	\$0
		0001	0340	6209902	MISC.LANE REDUCTION ARROW (WHITE)	6.00	-6.00	0.00	EA	0.00	\$1,000.00	\$0
		0001	0350	6209903	MISC.12" WHITE TEMPORARY PAVEMENT MARKING PAINT	610.00	0.00	610.00	LF	48.00	\$0.17	\$8
		0001	0360	6209903	MISC.6" WHITE TEMPORARY PAVEMENT MARKING PAINT	107,506.00	0.00	107,506.00	LF	66,822.00	\$0.11	\$7,350
		0001	0370	6209903	MISC.6" WHITE TEMPORARY PAVEMENT MARKING PAINT	9,988.00	0.00	9,988.00	LF	0.00	\$0.11	\$0
		0001	0380	6209903	MISC.6" YELLOW TEMPORARY PAVEMENT MARKING PAINT	34,195.00	0.00	34,195.00	LF	32,829.00	\$0.11	\$3,611
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	168.00	-59.00	109.00	SQYD	109.00	\$50.00	\$5,450
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7.60	0.00	7.60	STA	4.90	\$1,350.00	\$6,615
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000
		0001	0420	7261012	12 IN. PIPE GROUP A	330.00	0.00	330.00	LF	330.00	\$85.00	\$28,050
		0001	0430	7309901	MISC.REMOVE STORE RE-ERECT EXIT SIGN 229B	1.00	-1.00	0.00	LS	0.00	\$2,100.00	\$0
		0001	0440	7309901	MISC.TRENCH DRAIN	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000

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

lote: Posted Qi	uantities	and Valu	ies are	based on I	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was (Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F02	J6I3225	0001	0450	7309901	MISC.WELD DRAINAGE GATES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0460	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0001	0470	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.10	0.60	ACRE	0.60	\$7,500.00	\$4,500.00
		0001	0480	8061005	ROCK DITCH CHECK	25.00	200.00	225.00	LF	225.00	\$60.00	\$13,500.00
		0001	0490	8061016	SEDIMENT REMOVAL	29.00	-14.00	15.00	CUYD	15.00	\$70.00	\$1,050.00
		0001	0500	8061019	SILT FENCE	2,690.00	-575.00	2,115.00	LF	2,115.00	\$3.00	\$6,345.00
		0010	0510	6061060	MGS GUARDRAIL	2,063.00	-100.00	1,963.00	LF	1,963.00	\$24.00	\$47,112.00
		0010	0520	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$3,100.00	\$15,500.00
		0010	0530	6061080	MGS END ANCHOR	5.00	-1.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	-1.00	3.00	EA	3.00	\$2,950.00	\$8,850.00
		0010	0550	6069901	MISC.RELAP GUARDRAIL	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0040	0560	6169901	MISC.TEMPORARY MEDIAN CROSSOVER - EAST	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0040	0570	6169901	MISC.TEMPORARY MEDIAN CROSSOVER - WEST	1.00	0.00	1.00	LS	1.00	\$275,000.00	\$275,000.00
		0040	0580	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	17.00	-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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Total Paid / All Items / All Estimates (Including this Estimate)

Contract n.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
213-F02	J6I3225	0070	0900	7129901	MISC.LADDER AND RAILING MODIFICATIONS	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.0
		0070	0910	7129902	MISC.APPROACH GIRDER CRACK REPAIRS	29.00	-9.00	20.00	EA	20.00	\$1,850.00	\$37,000.0
		0070	0920	7129902	MISC APPROACH SPAN RETROFIT - LATERAL BRACING SHELF	86.00	0.00	86.00	EA	86.00	\$7,500.00	\$645,000.0
		0070	0925	7129902	MISC.TRUSS RETROFIT - STRINGER DIAPHRAGM	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.0
		0070	0930	7129902	MISC.APPROACH SPAN RETROFIT - STIFFENING CONNECTION	258.00	0.00	258.00	EA	258.00	\$4,000.00	\$1,032,000.
		0070	0940	7129902	MISC.REHABILITATE BEARINGS (EXTERIOR STRINGERS AT L15' & L19)	8.00	0.00	8.00	EA	8.00	\$3,000.00	\$24,000.
		0070	0950	7129902	MISC.REHABILITATE BEARINGS (NEAR PIER 9)	3.00	-3.00	0.00	EA	0.00	\$25,000.00	\$0
		0070	0960	7129902	MISC.SPECIAL SURFACE TREATMENT - LOWER HANGER JOINT GUSSET PLATE	36.00	8.00	44.00	EA	44.00	\$80.00	\$3,520
		0070	0970	7129902	MISC.SPECIAL SURFACE TREATMENT - LOWER SPLICE JOINT GUSSET PLATE	84.00	-45.00	39.00	EA	39.00	\$390.00	\$15,210
		0070	0980	7129902	MISC.SPECIAL SURFACE TREATMENT - TRUSS MEMBERS	88.00	0.00	88.00	EA	88.00	\$800.00	\$70,400
		0070	0990	7129902	MISC.TRUSS CRACK REPAIR	34.00	0.00	34.00	EA	34.00	\$2,250.00	\$76,500
		0070	1000	7129902	MISC.TRUSS PLATED RETROFIT - FLOORBEAMS	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500
		0070	1010	7129902	MISC.TRUSS PLATED RETROFIT - LATERAL BRACING MEMBERS	5.00	0.00	5.00	EA	5.00	\$3,500.00	\$17,500
		0070	1020	7129902	MISC.TRUSS PLATED RETROFIT - LOWER SPLICE JOINT GUSSET PLATE	18.00	0.00	18.00	EA	18.00	\$8,000.00	\$144,000
		0070	1030	7129902	MISC.TRUSS PLATED RETROFIT - SWAY BRACING	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500
		0070	1040	7129902	MISC.TRUSS PLATED RETROFIT - UPPER & LOWER LATERAL BRACING GUSSET PLATE	17.00	0.00	17.00	EA	17.00	\$4,000.00	\$68,000
		0070	1050	7129902	MISC.TRUSS PLATED RETROFIT - VERTICALS & DIAGONALS IN SPLASH ZONE	58.00	0.00	58.00	EA	58.00	\$22,500.00	\$1,305,000
		0070	1060	7129902	MISC.UPPER GUIDE PIN RETROFIT	4.00	0.00	4.00	EA	4.00	\$30,000.00	\$120,000
		0070	1070	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	605.00	0.00	605.00	LF	605.00	\$50.00	\$30,250
		0070	1080	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - L12	67.00	0.00	67.00	LF	67.00	\$2,050.00	\$137,350
		0070	1090	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - L12'	67.00	0.00	67.00	LF	67.00	\$2,850.00	\$190,950
		0070	1100	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 14	67.00	0.00	67.00	LF	67.00	\$2,850.00	\$190,950
		0070	1110	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 17	67.00	0.00	67.00	LF	67.00	\$1,500.00	\$100,500
		0070	1120	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 9	67.00	0.00	67.00	LF	67.00	\$1,500.00	\$100,500
		0070	1130	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 19	67.00	0.00	67.00	LF	67.00	\$450.00	\$30,150
		0070	1140	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 1	76.00	0.00	76.00	LF	76.00	\$450.00	\$34,200
		0070	1150	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 20	68.00	0.00	68.00	LF	68.00	\$450.00	\$30,600
		0070	1160	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PEIR 6	67.00	0.00	67.00	LF	67.00	\$450.00	\$30,150
		0070	1170	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 3	75.00	0.00	75.00	LF	75.00	\$450.00	\$33,750
		0070	1180	9019300	NAVIGATION LIGHTING SYSTEM	1.00	0.00	1.00	LS	1.00	\$51,214.00	\$51,214
		0101	1190	6189916	MISC.ACCELERATING THE COMPLETION OF CLOSE WORK (INCENTIVE/DISINCENTIVE)	8,800.00	0.00	8,800.00	DLR	0.00	\$0.00	\$0
		0001	5001	6189901	MISC.Contract Bond Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$262,197.00	\$262,197
		0070	5002	7129901	MISC.Field Application of Organic Zinc Primer	0.00	1.00	1.00	LS	1.00	\$919,500.00	\$919,500
		0070	5003	7125115	FINISHED FIELD COAT (SYSTEM I)	0.00	1.00	1.00	LS	1.00	\$919,500.00	\$919,500.
		0070	5004	7125396	FINISHED FIELD COAT (SYSTEM I)	0.00	102,600.00	102,600.00	SQFT	102,600.00	\$2.00	\$205,200
		0001	5005	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$1,050.00	\$12,600
		0001	5006	6208064A	TEMPORARY RAISED PAVEMENT MARKER	0.00	180.00	180.00	EA	180.00	\$3.15	\$567
		0001	5007	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	800.00	800.00	LF	800.00	\$16.62	\$13,296
		0001	5008	6209902	MISC.CONTRAST LANE REDUCTION ARROW	0.00	9.00	9.00	EA	9.00	\$1,785.00	\$16,06
		0001	5009	4039902	MISC.REBUILD SHOULDER	0.00	1.00	1.00	EA	1.00	\$12,681.51	\$12,68
		0070	5010	6239905	MISC.EPOXY POLYMER CONCRETE OVERLAY WITH HEALER/SEALER AND BAUXITE	0.00	28,476.00	28,476.00	SQYD	28,476.00	\$38.10	\$1,084,935
		0070	5011	1046002	VALUE ENGINEERING	0.00	262,691.10	262,691.10	EA	262,691.10	\$1.00	\$262,69
		0070	5012	7129904	MISC.Field Application of Organic Zinc Primer	0.00	191,776.00	191,776.00	SQFT	191,776.00	\$2.00	\$383,552
		0001	5013	1094000A	FORCE ACCOUNT	0.00	89,904.13	89,904.13	EA	89,904.13	\$1.00	\$89,904
		0001	5014	1046002	VALUE ENGINEERING	0.00	14,713.52	14,713.52	EA	14,713.52	\$1.00	\$14,713

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

No. No. No. No. No. Code No. Code Quantity Change Order Quantity Change Order Quantity Change Order Quantity Posted Approved Approved Order Quantity Posted Approved Order Quantity Posted Approved Order Quantity Posted Approved No. No. Sa.342.37 Sa.342.													
SWAY BRACING 070 5016 7129902 MISC.FORCE ACCOUNT MISC. APPROACH SPAN RETROFIT - 0.00 1.00 1.00 EA 1.00 \$48,465.60 \$48,465.60 \$48,465.60 \$1,10	Contract Nm.CONTRACT		Category			Description		Change	Current	Unit	Posted Approved	Unit Price	
STIFFENING CONNECTION 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 \$16,675.38 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 LF 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 0.00 1.00 1.00 LS 1.00 \$106,000.00 \$106,000.00 Project J613225 - Total Value Posted to Date as of Report Generated Date \$32,099,437.34	191213-F02	J6I3225	0070	5015	7129902		0.00	1.00	1.00	EA	1.00	\$3,342.37	\$3,342.37
0070 5018 7040106 FULL DEPTH REPAIR 0.00 73.00 73.00 SQFT 73.00 \$228.43 \$16,675.30			0070	5016	7129902		0.00	1.00	1.00	EA	1.00	\$48,465.60	\$48,465.60
0001 5019 2029901 MISC.Removal Of Sign Base 0.00 1.00 1.00 LS 1.00 \$1,277.22 \$1,277.22			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 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	5018	7040106	FULL DEPTH REPAIR	0.00	73.00	73.00	SQFT	73.00	\$228.43	\$16,675.39
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 \$38,614.34 \$38,614.34 \$0.00 1.00 1.00 1.00 1.00 LF 1.00 1			0001	5019	2029901	MISC.Removal Of Sign Base	0.00	1.00	1.00	LS	1.00	\$1,277.22	\$1,277.22
0070 5022 7129903 MISC.Additional Truss Crack Repair 0.00 127.00 127.00 LF 127.00 \$1,176.12 \$149,367.24			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 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 <td< td=""><td></td><td></td><td>0070</td><td>5021</td><td>7039901</td><td>MISC.Removal and Replacement of Paving Haunch at Bent 20</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$38,614.34</td><td>\$38,614.34</td></td<>			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 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 0.00 1.00 LS 1.00 \$106,000.00 \$			0070	5022	7129903	MISC.Additional Truss Crack Repair	0.00	127.00	127.00	LF	127.00	\$1,176.12	\$149,367.24
0070 5025 7110200 PROTECTIVE COATING - CONCRETE BENTS AND PIERS 0.00 1.00 1.00 LS 1.00 \$106,000.00 \$106,000.00			0070	5023	7079903	MISC.Conduit System Rework	0.00	0.00	0.00	LF	0.00	\$57,950.77	\$0.00
Project J6l3225 - Total Value Posted to Date as of Report Generated Date \$32,099,437.30			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		0.00	1.00	1.00	LS	1.00	\$106,000.00	\$106,000.00
91213-F02 Overall - Total Value Posted to Date as of Report Generated Date \$32.099.437.3		Project .	J6I3225 - To	tal Value	Posted to D	Date as of Report Generated Date							\$32,099,437.36
	191213-F02 Ove	rall - Tota	I Value Pos	ted to Da	ite as of Ren	ort Generated Date							\$32,099,437.36

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

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

Project: J6I3225

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0120	6161005	CONSTRUCTION SIGNS	8/1/22	8/2/22	-0.11	SQFT	Rounding	0				
0245	6199901	MISC.	8/1/22	8/2/22	0.10	LS	EB I-70	0				Project Completion
0300	6207001	PAVEMENT MARKING REMOVAL	8/1/22	8/2/22	0.40	LF	Rounding	0				
5010	6239905	MISC.	7/18/22	7/19/22	752.00	SQYD	EB I-70 Blanchette Bridge Lane 1, 2, and shoulder	35+43		37+93		

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

No Data Available

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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3225	0030	TYPE 5 AGGREGATE FOR BASE	Material		31	May 17, 2021	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$11,580.00)	
					32	Jul 16, 2021	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$11,580.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Price FUEL		8	Jun 2, 2020	SYSTEM	(\$27.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Mar 2, 2021	SYSTEM	(\$8.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$36.01)	
			Price FUEL - T	otal				(\$36.01)	
	0030 -	Total						(\$36.01)	
	0040	BIT. PAVEMENT MIXTURE PG64-22	Overrun	Overrun	24	Feb 1, 2021	SYSTEM	(\$672.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		(BP-1)			26	Mar 2, 2021	SYSTEM	\$672.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.50667 - 450.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ı				\$0.00	
			Price FUEL		24	Feb 1, 2021	SYSTEM	(\$12.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$12.10)	
			Price FUEL - T	otal				(\$12.10)	
	0040 -	Total						(\$12.10)	
	0050	MISC.	Material		26	Mar 2, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Mar 2,	SYSTEM		
						2021		(\$85,992.00)	
					27	2021 Mar 16, 2021	SYSTEM	(\$85,992.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Mar 16,	SYSTEM SYSTEM	, , ,	Estimate Item Adjustment (0015) due to user franza1 overridding Payment
						Mar 16, 2021 Mar 16,		\$85,992.00	Estimate Item Adjustment (0015) due to user franza1 overridding Payment
					27	Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM	\$85,992.00 (\$85,992.00)	Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment
					27	Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00	Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment
					27 28 28	Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00	Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment
					27 28 28 29	Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00	Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment
					27 28 28 29 29	Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) (\$85,992.00)	Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment
					27 28 28 29 29 30	Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00)	Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment
					27 28 28 29 29 30	Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00)	Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
					27 28 28 29 29 30 30 31	Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00	Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.



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



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



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)	
					43	Jul 18,	SYSTEM	\$32,212.80	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1613225	0060	CONCRETE APPROACH	Material			2022			Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		PAVEMENT			43	Jul 18, 2022	SYSTEM	(\$32,212.80)		
					44	Aug 2, 2022	SYSTEM	\$32,212.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user musgr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					44	Aug 2, 2022	SYSTEM	(\$32,212.80)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0060 -		0	0	0	1440	OVOTEM	\$0.00		
	0090	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun		Mar 16, 2020	SYSTEM	(\$942.00)		
		(12	Aug 3, 2020	SYSTEM	(\$1,884.00)		
					25	Feb 16, 2021	SYSTEM	\$2,826.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',942.00000 - 942.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0090 -	Total						\$0.00		
	0100	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$1.00)		
		ATTEN (TIMA)			23	Jan 19, 2021	SYSTEM	\$1.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0100 -							\$0.00		
	0130	ADVANCED WARNING RAIL	ADVANCED WARNING RAIL	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$280.00)	
		SYSTEM	OTOTEM			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 - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0130 -	Total						\$0.00		
	0200	CONCRETE TRAFFIC BARRIER, TYPE C	Material		20	Dec 2, 2020	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					20	Dec 1, 2020	SYSTEM	(\$37,170.00)		
					21	Dec 16, 2020	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					21	Dec 16, 2020	SYSTEM	(\$37,170.00)		
					22	Jan 4, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					22	Jan 4, 2021	SYSTEM	(\$37,170.00)		
					23	Jan 19, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					23	Jan 19, 2021	SYSTEM	(\$37,170.00)		
					24	Feb 1, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					24	Feb 1, 2021	SYSTEM	(\$37,170.00)		
					25	Feb 16,	SYSTEM	\$37,170.00	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	0200	CONCRETE TRAFFIC BARRIER,	Material			2021			Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
		TYPE C			25	Feb 16, 2021	SYSTEM	(\$37,170.00)	
					26	Mar 2, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$37,170.00)	
					27	Mar 16, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$37,170.00)	
					28	Apr 2, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$37,170.00)	
					29	Apr 16, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$37,170.00)	
					30	May 3, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$37,170.00)	
					31	May 17, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$37,170.00)	
					32	Jul 16, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$37,170.00)	
				- Total				\$0.00	
			Material - Tota Other Item	OVRN	20	Dec 2,	KUEHNB1	\$0.00 (\$4,095.00)	Correction for over payment due to override of item overrun. Quantity will be
			Adjustment	071.11	25	2020 Feb 16,	arnold1	\$4,095.00	corrected on change order. The change order for this line has been processed. This eliminates the
				01/01/		2021			adjustment made on estimate 20.
			Other Item Ad	OVRN - Total				\$0.00 \$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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
225	0200	CONCRETE TRAFFIC BARRIER,	Overrun	Overrun	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).	
		TYPE C			24	Feb 1, 2021	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00.	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0200 -							\$0.00		
	0210	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun		Mar 3, 2020	SYSTEM	(\$2,590.90)		
					10	Jul 2, 2020	SYSTEM	(\$81,463.88)		
					15	Sep 16, 2020	SYSTEM	(\$9.97)		
					18	Nov 2, 2020	SYSTEM	\$84,064.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.93000 - 19.93000, 'is applied (if non-zero).	
				Overrun - T	otal			(\$0.01)		
			Overrun - Tota	al				(\$0.01)		
	0210 -							(\$0.01)		
	0230	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	19	Nov 16, 2020	SYSTEM	(\$31,787.63)		
						20	Dec 1, 2020	SYSTEM	(\$536.50)	
					25	Feb 16, 2021	SYSTEM	\$32,324.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - Tota	al				\$0.00		
	0230 -							\$0.00		
	0250	TEMPORARY REMOVABLE MARKING TAPE 4	Material		3	Mar 16, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		IN.,			3	Mar 16, 2020	SYSTEM	(\$3,117.50)		
					4	Apr 2, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					4				,	
					4	Apr 2, 2020	SYSTEM	(\$3,117.50)	,	
					5		SYSTEM	(\$3,117.50) \$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						2020 Apr 16,		, , , ,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment	
					5	2020 Apr 16, 2020 Apr 16,	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment	
					5	2020 Apr 16, 2020 Apr 16, 2020 May 3,	SYSTEM SYSTEM	\$3,117.50 (\$3,117.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment	
					5 6	2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020	SYSTEM SYSTEM	\$3,117.50 (\$3,117.50) \$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment	
					5 5 6	2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 May 3, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$3,117.50 (\$3,117.50) \$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment	
				. Total	5 5 6 6 7	2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 May 3, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,117.50 (\$3,117.50) \$3,117.50 (\$3,117.50) (\$3,117.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment	
			Material - Tota	- Total	5 5 6 6 7	2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 May 3, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,117.50 (\$3,117.50) \$3,117.50 (\$3,117.50) \$3,117.50 (\$3,117.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment	
	0250	Total	Material - Tota		5 5 6 6 7	2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 May 3, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,117.50 (\$3,117.50) \$3,117.50 (\$3,117.50) \$3,117.50 (\$3,117.50) \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment	
	0250 - 0270	Total 6 IN. WHITE HIGH BUILD WATERBORNE			5 5 6 6 7	2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 May 3, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,117.50 (\$3,117.50) \$3,117.50 (\$3,117.50) \$3,117.50 (\$3,117.50)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment	
		6 IN. WHITE HIGH BUILD			5 5 6 7 7	2020 Apr 16, 2020 Apr 16, 2020 May 3, 2020 May 3, 2020 May 18, 2020 May 18, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$3,117.50 (\$3,117.50) \$3,117.50 (\$3,117.50) \$3,117.50 (\$3,117.50) \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment	



Section Sect	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Material Total	J6I3225	0270		Material						Estimate Exception 4 on the current Payment Estimate.
			WATERBORNE			3		SYSTEM	(\$2,336.57)	
						4		SYSTEM	\$2,336.57	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment
2000						4		SYSTEM	(\$2,336.57)	
Part						5		SYSTEM	\$2,336.57	Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment
Part						5		SYSTEM	(\$2,336.57)	
2020 12 N. WHITE HIGH WATERGORNE PAINT 2						6		SYSTEM	\$2,336.57	Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment
2020 Total						6		SYSTEM	(\$2,336.57)	
Total So.00						7		SYSTEM	\$2,336.57	Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment
Material - Total Overrun -						7		SYSTEM	(\$2,336.57)	
Overrun - Total					- Total				\$0.00	
Covernum - Total				Material - Tota	ıl				\$0.00	
Company Comp				Overrun	Overrun	26		SYSTEM	(\$1,165.18)	
					Overrun - T	otal			(\$1,165.18)	
Overling				Overrun - Tota	al					
District Communication C				-						
Commonweight Comm		0280	BUILD	Overrun				SYSTEM		
1280 - Total			PAINT			otal				
12 N. WHITE HIGH BUILD WATERORNE PAINT 2020 2 Mar 3, 2		2000		Overrun - Tota	al					
BUILD WATERBORNE PAINT				Metavial		0	Man 2	CVCTEM		This addition and officials the animinal statement and observe Decimand
3 Mar 16, SYSTEM \$1,891.00 Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 3 Mar 16, SYSTEM (\$1,891.00) 4 Apr 2, 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, SYSTEM (\$1,891.00) 5 Apr 16, SYSTEM \$1,891.00 Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 5 Apr 16, SYSTEM (\$1,891.00) 6 May 3, SYSTEM (\$1,891.00) 7 May 18, SYSTEM \$1,891.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Esti		0290	BUILD WATERBORNE	Material			2020			Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment
Estimafe 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 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 (0008) due to user kuehnb1 overridding 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, 2YSTEM \$1,891.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 6 May 3, 2020 SYSTEM (\$1,891.00) 7 May 18, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 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 Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						2		SYSTEM	(\$1,891.00)	
4 Apr 2, 2020 SYSTEM \$1,891.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current 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 Exception 6 on the current Payment Estimate. 5 Apr 16, SYSTEM (\$1,891.00) 6 May 3, 2020 SYSTEM \$1,891.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate. 6 May 3, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 6 May 3, 2020 SYSTEM (\$1,891.00) 7 May 18, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. 7 May 18, 2020 SYSTEM S1,891.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						3		SYSTEM	\$1,891.00	Estimate Item Adjustment (0008) due to user kuehnb1 overridding 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 \$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 \$1,891.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 6 on the current Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 6 May 3, 2020 \$1,891.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 7 May 18, 2020 \$1,891.00 This adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						3		SYSTEM	(\$1,891.00)	
2020 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. Apr 16, 2020 SYSTEM (\$1,891.00) 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. May 3, 2020 May 18, 2020 SYSTEM \$1,891.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. SYSTEM \$1,891.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate.						4	Apr 2, 2020	SYSTEM	\$1,891.00	Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment
Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 5						4		SYSTEM	(\$1,891.00)	
6 May 3, 2020 \$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 \$1,891.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 7 May 18, 2020 \$1,891.00 (\$1,891.00)						5		SYSTEM	\$1,891.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment
Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 6 May 3, 2020 7 May 18, 2020 8 SYSTEM (\$1,891.00) 1 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 (\$1,891.00)						5		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 (\$1,891.00)						6		SYSTEM	\$1,891.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (0006) dué to user kuehnb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 7 May 18, 2020 (\$1,891.00)						6		SYSTEM	(\$1,891.00)	
2020						7		SYSTEM	\$1,891.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment
- Total \$0.00						7		SYSTEM	(\$1,891.00)	
					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3225	0290	12 IN. WHITE HIGH	Material - Tota					\$0.00																		
		BUILD WATERBORNE PAINT	Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$286.50)																		
				Overrun - T	otal			(\$286.50)																		
			Overrun - Tota	ıl				(\$286.50)																		
	0290 -	Total						(\$286.50)																		
	0340	MISC. PAVEMENT MARKINGS	Material		26	Mar 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					26	Mar 2, 2021	SYSTEM	(\$6,000.00)																		
					27	Mar 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					27	Mar 16, 2021	SYSTEM	(\$6,000.00)																		
					28	Apr 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					28	Apr 2, 2021	SYSTEM	(\$6,000.00)																		
					29	Apr 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
									29	Apr 16, 2021	SYSTEM	(\$6,000.00)														
					30	May 3, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					30	May 3, 2021	SYSTEM	(\$6,000.00)																		
					31	May 17, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																	
					31	May 17, 2021	SYSTEM	(\$6,000.00)																		
				- Total				\$0.00																		
			Material - Tota	ı				\$0.00																		
				Overrun Overr	Overrun	26	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.																
					26	Mar 2, 2021	SYSTEM	(\$3,000.00)																		
					27	Mar 16, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
																						27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.
											28	Apr 2, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
																								28	Apr 2, 2021	SYSTEM
															29	Apr 16, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
						29	29	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.															
					30	May 3, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
					30	May 3, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.																	
					31	May 17,	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3225	0340	MISC. PAVEMENT	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).									
		MARKINGS			31	May 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.									
				Overrun - T	otal			\$0.00										
			Overrun - Tota	ıl				\$0.00										
	0340 -	Total						\$0.00										
	0360	MISC. PAVEMENT MARKINGS	Material		12	Aug 3, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					12	Aug 3, 2020	SYSTEM	(\$7,350.42)										
					13	Aug 17, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					13	Aug 17, 2020	SYSTEM	(\$7,350.42)										
					14	Sep 2, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					14	Sep 2, 2020	SYSTEM	(\$7,350.42)										
														15	Sep 16, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
												15	Sep 16, 2020	SYSTEM	(\$7,350.42)			
					16	Oct 2, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					16	Oct 2, 2020	SYSTEM	(\$7,350.42)										
					17	Oct 16, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
						17	Oct 16, 2020	SYSTEM	(\$7,350.42)									
				- Total				\$0.00										
			Material - Tota	ı				\$0.00										
	0360 -	Total						\$0.00										
	0380	MISC. PAVEMENT MARKINGS	Material		12	Aug 3, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					12	Aug 3, 2020	SYSTEM	(\$3,611.19)										
					13	Aug 17, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					13	Aug 17, 2020	SYSTEM	(\$3,611.19)										
					14	Sep 2, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					14	Sep 2, 2020	SYSTEM	(\$3,611.19)										
				15	Sep 16, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
					15	Sep 16, 2020	SYSTEM	(\$3,611.19)										
					16	Oct 2, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					16	Oct 2, 2020	SYSTEM	(\$3,611.19)										
					17	Oct 16, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6l3225	0380	MISC. PAVEMENT	Material						Estimate Exception 25 on the current Payment Estimate.												
		MARKINGS			17	Oct 16, 2020	SYSTEM	(\$3,611.19)													
				- Total				\$0.00													
			Material - Tota					\$0.00													
	0380 -							\$0.00													
	0420	12 IN. PIPE GROUP A	Material		2	Mar 3, 2020	SYSTEM	(\$28,050.00)													
			Material Tate	- Total				(\$28,050.00)													
			Material - Tota MaterialCredit	<u> </u>	3	Mar 16,	SYSTEM	(\$28,050.00)													
			MaterialCredit	- Total	3	2020	STSTEM	\$28,050.00 \$28,050.00													
			MaterialCredit					\$28,050.00													
	0420 -	Total	MaterialOreuit	- 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												
					20	Dec 1, 2020	SYSTEM	(\$4,672.50)	Estimate Exception 35 on the current Payment Estimate.												
							21	Dec 16, 2020	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
											21	Dec 16, 2020	SYSTEM	(\$4,672.50)							
											22	Jan 4, 2021	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						
					22	Jan 4, 2021	SYSTEM	(\$4,672.50)													
					23	Jan 19, 2021	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					23	Jan 19, 2021	SYSTEM	(\$4,672.50)													
					24	Feb 1, 2021	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
					24	Feb 1, 2021	SYSTEM	(\$4,672.50)													
					25	Feb 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.												
													25	Feb 16, 2021	SYSTEM	(\$4,500.00)					
								26	Mar 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.									
																	26	Mar 2, 2021	SYSTEM	(\$4,500.00)	
																	27	Mar 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
												27	Mar 16, 2021	SYSTEM	(\$4,500.00)						
											28	Apr 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.						
					28	Apr 2, 2021	SYSTEM	(\$4,500.00)													
					29	Apr 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.												
					29	Apr 16, 2021	SYSTEM	(\$4,500.00)													
					30	May 3, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3225	0470	SEEDING - COOL	Material						Estimate Exception 51 on the current Payment Estimate.					
		SEASON GRASSES			30	May 3, 2021	SYSTEM	(\$4,500.00)						
					31	May 17, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.					
					31	May 17, 2021	SYSTEM	(\$4,500.00)						
					32	Jul 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					32	Jul 16, 2021	SYSTEM	(\$4,500.00)						
					33	Aug 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brookw1 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					33	Aug 2, 2021	SYSTEM	(\$4,500.00)	Estimate Exception 20 on the content symbol Estimate.					
					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)						
				- Total				\$0.00						
			Material - Tota	1				\$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	ustment - To	tal			\$0.00						
			Overrun	Overrun	20	Dec 1, 2020	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 44 on the current Payment Estimate.					
										20	Dec 1, 2020	SYSTEM	(\$922.50)	
						21	Dec 16, 2020	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
					21	Dec 16, 2020	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 44 on the current Payment Estimate.					
					22	Jan 4, 2021	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					22	Jan 4, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12.					
					23	Jan 19,	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3225	0470	SEEDING - COOL	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).													
		SEASON GRASSES			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														
			Overrun - Tota	al				\$0.00														
	0470 -	Total						\$0.00														
	0480	ROCK DITCH CHECK	Material		2	Mar 3, 2020	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
					2	Mar 3, 2020	SYSTEM	(\$4,560.00)														
				3	Mar 16, 2020	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
						3	Mar 16, 2020	SYSTEM	(\$9,060.00)													
					4	Apr 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					4	Apr 2, 2020	SYSTEM	(\$13,500.00)														
					5	Apr 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					5	Apr 16, 2020	SYSTEM	(\$13,500.00)														
					6	May 3, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.													
					6	May 3, 2020	SYSTEM	(\$13,500.00)														
					7	May 18, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
					7	May 18, 2020	SYSTEM	(\$13,500.00)														
														8	Jun 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				
													8	Jun 2, 2020	SYSTEM	(\$13,500.00)						
													9	Jun 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
					9	Jun 16, 2020	SYSTEM	(\$13,500.00)														
																		10	Jul 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					1						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.													
			1	11	Jul 16, 2020	SYSTEM	(\$13,500.00)															
					12	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)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0480	ROCK DITCH CHECK	Material	,	13	Aug 17, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$13,500.00)	
					14	Sep 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$13,500.00)	
					15	Sep 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					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	l				\$0.00	
			Other Item Adjustment	OVRN	4	Apr 2, 2020	KUEHNB1	(\$12,000.00)	Correction for over payment due to override of item overrun. Quantity will be corrected on change order.
					25	Feb 16, 2021	arnold1	\$12,000.00	The change order for this line has been processed. This eliminates the adjustment made on estimate 4.
				OVRN - Tota	al			\$0.00	
			Other Item Ad	justment - To	tal			\$0.00	
			Overrun	Overrun	2	Mar 3, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Mar 3, 2020	SYSTEM	(\$3,060.00)	
					3	Mar 16, 2020	SYSTEM	(\$3,060.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					3	Mar 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment
									Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$4,500.00)	
					3		SYSTEM	(\$4,500.00) (\$7,560.00)	
						2020 Apr 2,			on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					4	2020 Apr 2, 2020 Apr 2,	SYSTEM	(\$7,560.00)	on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16
					4	2020 Apr 2, 2020 Apr 2, 2020	SYSTEM SYSTEM	(\$7,560.00) \$4,440.00	on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16
					4 4	2020 Apr 2, 2020 Apr 2, 2020 Apr 2, 2020	SYSTEM SYSTEM SYSTEM	(\$7,560.00) \$4,440.00 \$7,560.00	on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16
					4 4 4	2020 Apr 2, 2020 Apr 2, 2020 Apr 2, 2020 Apr 2, 2020 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,560.00) \$4,440.00 \$7,560.00 (\$4,440.00)	on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					4 4 4 5	2020 Apr 2, 2020 Apr 16, 2020 Apr 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,560.00) \$4,440.00 \$7,560.00 (\$4,440.00) (\$12,000.00)	on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0480	ROCK DITCH CHECK	Overrun	Overrun	7	May 18, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	May 18, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 2, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 49 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jun 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate.
					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,	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment
					17	2020			Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate.
					18		SYSTEM	(\$12,000.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48
						2020 Nov 2,		(\$12,000.00) \$12,000.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				Overrun - To	18	2020 Nov 2, 2020 Feb 16,	SYSTEM	\$12,000.00 \$0.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is
	0.400	T-141	Overrun - Tota		18	2020 Nov 2, 2020 Feb 16,	SYSTEM	\$12,000.00 \$0.00 \$0.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is
	0480 - 0500	Total SILT FENCE			18	2020 Nov 2, 2020 Feb 16,	SYSTEM	\$12,000.00 \$0.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is
					18 25 otal	2020 Nov 2, 2020 Feb 16, 2021	SYSTEM	\$12,000.00 \$0.00 \$0.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
25	0500	SILT FENCE	Material - Tota	al				\$0.00		
	0500 -	Total						\$0.00		
	0510	MGS GUARDRAIL	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$3,704.31)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					19	Nov 16, 2020	SYSTEM	(\$3,126.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Dec 1, 2020	SYSTEM	(\$13,618.94)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					32	Jul 16, 2021	SYSTEM	(\$1,047.21)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$21,496.46)		
			Construction	Stockpile - To	otal			(\$21,496.46)		
			Construction Stockpile		2	Mar 3, 2020	SYSTEM	\$21,496.46	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$21,496.46		
			Construction	Stockpile STI	MI - Total			\$21,496.46		
	0510 -	Total						\$0.00		
	0520	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(REG/NO CURB)			19	Nov 16, 2020	SYSTEM	(\$2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Dec 1, 2020	SYSTEM	(\$1,293.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$6,467.50)		
			Construction	Stockpile - To	otal			(\$6,467.50)		
		\$	Construction Stockpile STMI		2	Mar 3, 2020	SYSTEM	\$6,467.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$6,467.50		
			Construction	on Stockpile STMI - Total				\$6,467.50		
	0520 -	Total						\$0.00		
	0530	Total MGS END ANCHOR	Construction Stockpile			11	Jul 16, 2020	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					отоскрпе	Stockpile		19	Nov 16, 2020	SYSTEM
					20	Dec 1, 2020	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Mar 2, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,660.00)		
			Construction	Stockpile - To	otal			(\$2,660.00)		
			Construction Stockpile		2	Mar 3, 2020	SYSTEM	\$2,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$2,660.00		
			Construction	Stockpile ST	MI - Total			\$2,660.00		
	0530 -	Total						\$0.00		
	0540	TYPE A CRASHWORTHY	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		END TERMINAL			19	Nov 16,	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(MASH)				2020				
					20	Dec 1, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					20	Dec 1,	SYSTEM	(\$1,510.00) (\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total		Dec 1, 2020 Mar 2,		,		
			Construction		26	Dec 1, 2020 Mar 2,		(\$1,510.00)		
			Construction Stockpile		26	Dec 1, 2020 Mar 2,		(\$1,510.00) (\$6,040.00)		
			Construction		26	Dec 1, 2020 Mar 2, 2021 Mar 3,	SYSTEM	(\$1,510.00) (\$6,040.00) (\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile	Stockpile - To	26 ptal 2	Dec 1, 2020 Mar 2, 2021 Mar 3,	SYSTEM	(\$1,510.00) (\$6,040.00) (\$6,040.00) \$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
13225	0560	MISC.	Material		3	Mar 16, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					3	Mar 16, 2020	SYSTEM	(\$150,000.00)											
					4	Apr 2, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					4	Apr 2, 2020	SYSTEM	(\$150,000.00)											
					5	Apr 16, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Paymen Estimate Exception 2 on the current Payment Estimate.										
					5	Apr 16, 2020	SYSTEM	(\$150,000.00)											
					6	May 3, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Paymen 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 Paymer 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 Payme Estimate Exception 1 on the current Payment Estimate.					
																		17	Oct 16, 2020
								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 Paymen 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 Paymen 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 Paymen 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 Paymen Estimate Exception 1 on the current Payment Estimate.										
													:		23	Jan 19, 2021	SYSTEM	(\$67,307.50)	
					2	24	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 Paymen Estimate Exception 1 on the current Payment Estimate.								
				24			24	Feb 1, 2021	SYSTEM	(\$67,307.50)									
					25	Feb 16,	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0660	MISC. REMOVALS	Material			2021			Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$69,806.00)	
					26	Mar 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$69,806.00)	
					27	Mar 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$69,806.00)	
					28	Apr 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$69,806.00)	
					29	Apr 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$69,806.00)	
					30	May 3, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$69,806.00)	
					31	May 17, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$69,806.00)	
					32	Jul 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$69,806.00)	
					33	Aug 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brookw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					33	Aug 2, 2021	SYSTEM	(\$69,806.00)	
					34	Sep 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$69,806.00)	
					35	Sep 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					35	Sep 16, 2021	SYSTEM	(\$69,806.00)	
					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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
1613225	0660	MISC. REMOVALS	Material - Tota	I				\$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, 2020	SYSTEM	\$12,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 50 on the current Payment Estimate.				
					17	Oct 16, 2020	SYSTEM	(\$21,251.50)					
					18	Nov 2, 2020	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' 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 - To	otal			\$0.00					
			Overrun - Tota	ıl				\$0.00					
	0660 -	Total						\$0.00					
	0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		7	May 18, 2020	SYSTEM	\$23,072.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					7	May 18, 2020	SYSTEM	(\$23,072.50)					
				8	8	,			8	Jun 2, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$46,145.00)					
					9	Jun 16, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0670	BRIDGE APPROACH SLAB	Material		9	Jun 16, 2020	SYSTEM	(\$46,145.00)	
		(MAJOR ROAD)			10	Jul 2, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$46,145.00)	
					11	Jul 16, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$46,145.00)	
					12	Aug 3, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$46,145.00)	
					13	Aug 17, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$46,145.00)	
					14	Sep 2, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$46,145.00)	
					15	Sep 16, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$88,275.00)	
					16	Oct 2, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$88,275.00)	
					17	Oct 16, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$88,275.00)	
					18	Nov 2, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$88,275.00)	
					19	Nov 16, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$88,275.00)	
					20	Dec 2, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$88,275.00)	
					21	Dec 16, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$88,275.00)	
					22	Jan 4, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$88,275.00)	
					23	Jan 19, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3225	0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		23	Jan 19, 2021	SYSTEM	(\$88,275.00)		
					24	Feb 1, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					24	Feb 1, 2021	SYSTEM	(\$88,275.00)		
					25	Feb 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$88,275.00)		
					26	Mar 2, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$88,275.00)	, ,	
					27	Mar 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$88,275.00)		
					28	Apr 2, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					28	Apr 2, 2021	SYSTEM	(\$88,275.00)		
					29	Apr 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$88,275.00)		
					30	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3225	0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		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	ıl				\$0.00		
	0670 -	Total						\$0.00		
	0690	CLASS B-2 CONCRETE	Material		7	May 18, 2020	SYSTEM	\$72,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					7	May 18, 2020	SYSTEM	(\$72,450.00)		
					8	Jun 2, 2020	SYSTEM	\$116,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					8	Jun 2, 2020	SYSTEM	(\$116,100.00)		
					9	Jun 16, 2020	SYSTEM	\$164,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					9	Jun 16, 2020	SYSTEM	(\$164,925.00)		
					10	Jul 2, 2020	SYSTEM	\$309,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					10	Jul 2, 2020	SYSTEM	(\$309,375.00)		
					11	Jul 16, 2020	SYSTEM	\$359,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					11	Jul 16, 2020	SYSTEM	(\$359,325.00)		
						12	Aug 3, 2020	SYSTEM	\$359,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$359,325.00)		
					13	Aug 17, 2020	SYSTEM	\$359,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					13	Aug 17, 2020	SYSTEM	(\$359,325.00)		
						14	Sep 2, 2020	SYSTEM	\$445,477.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$445,477.50)		
						15	Sep 16, 2020	SYSTEM	\$445,477.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$445,477.50)		
					16	Oct 2, 2020	SYSTEM	\$469,102.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					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,	SYSTEM	(\$516,375.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3225	0690	CLASS B-2 CONCRETE	Material			2020																		
					19	Nov 16, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
					19	Nov 16, 2020	SYSTEM	(\$516,375.00)																
					20	Dec 2, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					20	Dec 1, 2020	SYSTEM	(\$516,375.00)																
					21	Dec 16, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					21	Dec 16, 2020	SYSTEM	(\$516,375.00)																
					22	Jan 4, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					22	Jan 4, 2021	SYSTEM	(\$516,375.00)																
					23	Jan 19, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					23	Jan 19, 2021	SYSTEM	(\$516,375.00)																
					24	Feb 1, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					24	Feb 1, 2021	SYSTEM	(\$516,375.00)																
					25	Feb 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.															
					25	Feb 16, 2021	SYSTEM	(\$516,375.00)																
						26	Mar 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					26	Mar 2, 2021	SYSTEM	(\$516,375.00)																
					27	Mar 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					27	Mar 16, 2021	SYSTEM	(\$516,375.00)																
					28	Apr 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.															
					28	Apr 2, 2021	SYSTEM	(\$516,375.00)																
																	29	Apr 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
					29	Apr 16, 2021	SYSTEM	(\$516,375.00)																
						30	May 3, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.														
					30	May 3, 2021	SYSTEM	(\$516,375.00)																
						31	May 17, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
						31	May 17, 2021	SYSTEM	(\$516,375.00)															
																				32	Jul 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					32	Jul 16,	SYSTEM	(\$516,375.00)																



Description	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
31	J6I3225	0690		Material			2021			
201 24 Sep 2 SYSTEM S018,375.00 This adjustment offices the original system-generated Malerial Payment Estimate Increase Internal Systems (2004) are to user frozance in prepared statements increased in the Application of Control of Payment Estimate Increased Internal Systems (2004) are to user frozance in coverding Payment Estimate Increased Internal Systems (2004) are to user frozance in coverding Payment Estimate Increased Internal Systems (2004) are to user frozance in coverding Payment Estimate Increased Internal Systems (2004) are to user frozance increased Internal Systems (2004) are to user frozance increasing Payment Estimate Internal Systems (2004) are to user frozance increased Internal Systems (2004) are to user frozance increased Internal Systems (2004) are to user frozance increased Internal Systems (2004) are to user frozance Internal Sys						33		SYSTEM	\$516,375.00	Estimate Item Adjustment (0004) due to user brookw1 overridding Payment
201 201						33		SYSTEM	(\$516,375.00)	
2021 2021						34		SYSTEM	\$516,375.00	Estimate Item Adjustment (0004) due to user franza1 overridding Payment
2021 SYSTEM (\$610,375.00) SYSTEM (\$610,375.00) SYSTEM (\$610,375.00) SYSTEM						34		SYSTEM	(\$516,375.00)	
2021 2021						35		SYSTEM	\$516,375.00	Estimate Item Adjustment (0004) due to user franza1 overridding Payment
2021 Estimate Item Alguement (0004) due to user fanzard overridding Payment Estimate Exception 14 on the current Payment Estimate Item Alguement (0004) due to user fanzard overridding Payment Estimate Item Alguement (0004) due to user fanzard overridding Payment Estimate Item Alguement (0004) due to user fanzard overridding Payment Estimate Item Alguement (0004) due to user fanzard overridding Payment Estimate Item Alguement (0004) due to user fanzard overridding Payment Estimate Item Alguement (0004) due to user fanzard overridding Payment Item Item Alguement (0004) due to user fanzard overridding Payment Item Item Alguement (0004) due to user fanzard overridding Payment Item Item Item Item Item Item Item Ite						35		SYSTEM	(\$516,375.00)	
2021 37						36		SYSTEM	\$516,375.00	Estimate Item Adjustment (0004) due to user franza1 overridding Payment
2021						36		SYSTEM	(\$516,375.00)	
September Sept						37		SYSTEM	\$516,375.00	Estimate Item Adjustment (0004) due to user franza1 overridding Payment
2021 SySTEM SyS						37		SYSTEM	(\$516,375.00)	
Protate Prot						38		SYSTEM	\$516,375.00	Estimate Item Adjustment (0004) due to user franza1 overridding Payment
						38		SYSTEM	(\$516,375.00)	
Misc. CONCRETE Material 16					- Total				\$0.00	
MISC. CONCRETE CONSTRUCTION Material Construction				Material - Tota	ı				\$0.00	
2020 Estimate Item Adjustment (006) due to user kuenhaf overridding Payment Estimate Item Adjustment (006) due to user kuenhaf overridding Payment Estimate Exception 32 on the current Payment Estimate Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0011) due to user kuenhaf overridding Payment Estimate Item Adjustment (0011) due to user kuenhaf overridding Payment Estimate Item Adjustment (0011) due to user kuenhaf overridding Payment Estimate Item Adjustment (0010) due to user kuenhaf overridding Payment Estimate Item Adjustment (0010) due to user kuenhaf overridding Payment Estimate Item Adjustment (0010) due to user kuenhaf overridding Payment Estimate Item Adjustment (0010) due to user kuenhaf overridding Payment Estimate Item Adjustment (0004) due to user kuenhaf overridding Payment Estimate Item Adjustment (0004) due to user kuenhaf overridding Payment Estimate Item Adjustment (0004) due to user kuenhaf overridding Payment Estimate Item Adjustment (0003) due to user kuenhaf overridding Payment Estimate Item Adjustment (0003) due to user kuenhaf overridding Payment Estimate Item Adjustment (0003) due to user kuenhaf overridding Payment Estimate Item Adjustment (0003) due to user kuenhaf overridding Payment Estimate Item Adjustment (0003) due to user kuenhaf overridding Payment Estimate Item Adjustment (0003) due to user kuenhaf overridding Payment Estimate Item Adjustment (0003) due to user franza to verridding Payment Estimate Item Adjustment (0003) due to user franza to verridding Payment Item Adjustment (0003) due to user franza to verridding Payment Item Adjustment (0003) due to user franza to verridding Payment Item Adjustment (0003) due to user franza to verridding Payment Item Adjustment (0003) due to user franza to verridding Payment Item Adjustment (0003) due to user franza to verridding Payment Item Adjustment (0003) due to user franza to verridding Payment Item Adjustment (0003) due to user franza to verridding Payment Item		0690 -	Total						\$0.00	
17				Material	ial	16		SYSTEM	\$895,775.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment
Estimate Exception 30 on the current Payment Estimate. 17						16		SYSTEM	(\$895,775.00)	
18 Nov 2, 2020 SYSTEM \$895,775.00 This adjustment offsets the original system-generated Overrun 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 Exception 24 on the current Payment Estimate. 19 Nov 16, 2020 SYSTEM SYSTEM (\$920,775.00) 20 Dec 2, 2020 SYSTEM SYST						17		SYSTEM	\$895,775.00	Estimate Item Adjustment (0011) due to user kuehnb1 overridding 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 Estimate Item Adjustment (0004) due to user kuehnb1 overridding 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 Item Adjustment (0008) due to user franza1 overridding Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						17		SYSTEM	(\$895,775.00)	
19 Nov 16, 2020 SYSTEM \$920,775.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current 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 Exception 29 on the current Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						18		SYSTEM	\$895,775.00	Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment
Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. 19 Nov 16, 2020						18		SYSTEM	(\$895,775.00)	
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, SYSTEM (\$920,775.00) 22 Jan 4, SYSTEM \$920,775.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						19		SYSTEM	\$920,775.00	Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment
Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. Dec 1, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. Dec 16, 2020 SYSTEM (\$920,775.00) Dec 16, 2020 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.						19		SYSTEM	(\$920,775.00)	
2020 21 Dec 16, 2020 22 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 22 Jan 4, 2021 3920,775.00 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.						20		SYSTEM	\$920,775.00	Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment
Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 21 Dec 16, 2020 22 Jan 4, 2021 SYSTEM \$920,775.00 \$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.						20		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.						21		SYSTEM	\$920,775.00	Estimate Item Adjustment (0009) due to user franza1 overridding Payment
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.						21		SYSTEM	(\$920,775.00)	
						22	Jan 4,	SYSTEM	\$920,775.00	Estimate Item Adjustment (0008) due to user franza1 overridding Payment
22 Jan 4, SYSTEM (\$920,775.00) 2021										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3225	0700	MISC. CONCRETE CONSTRUCTION	Material		23	Jan 19, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					23	Jan 19, 2021	SYSTEM	(\$920,775.00)					
					24	Feb 1, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					24	Feb 1, 2021	SYSTEM	(\$920,775.00)					
					25	Feb 16, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.				
					25	Feb 16, 2021	SYSTEM	(\$920,775.00)					
					26	Mar 2, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					26	Mar 2, 2021	SYSTEM	(\$920,775.00)					
					27	Mar 16, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
					27	Mar 16, 2021	SYSTEM	(\$920,775.00)					
							28	Apr 2, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.		
						28	Apr 2, 2021	SYSTEM	(\$920,775.00)				
					29	Apr 16, 2021	SYSTEM	\$920,775.00	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	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					36	Oct 4, 2021	SYSTEM	(\$920,775.00)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0700	MISC. CONCRETE CONSTRUCTION	Material		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	
			Material - Tota	ı				\$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	ıl				\$0.00	
	0720 -	Total						\$0.00	
	0730	HALF-SOLE REPAIR	Material		4	Apr 2, 2020	SYSTEM	\$1,592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$1,592.50)	
					5	Apr 16, 2020	SYSTEM	\$1,592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Apr 16, 2020	SYSTEM	(\$1,592.50)	
					6	May 3, 2020	SYSTEM	\$2,756.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$2,756.25)	
					7	May 18, 2020	SYSTEM	\$2,756.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$2,756.25)	
					8	Jun 2, 2020	SYSTEM	\$2,756.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$2,756.25)	
					9	Jun 16, 2020	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3225	0730	HALF-SOLE REPAIR	Material						Estimate Exception 26 on the current Payment Estimate.																	
					9	Jun 16, 2020	SYSTEM	(\$4,931.15)																		
					10	Jul 2, 2020	SYSTEM	\$7,514.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																	
					10	Jul 2, 2020	SYSTEM	(\$7,514.15)																		
						11	Jul 16, 2020	SYSTEM	\$7,514.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																
					11	Jul 16, 2020	SYSTEM	(\$7,514.15)																		
					12	Aug 3, 2020	SYSTEM	\$9,609.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment																	
					12	Aug 3, 2020	SYSTEM	(\$9,609.95)	Estimate Exception 28 on the current Payment Estimate.																	
						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)	Esumate exception 26 on the current Payment Estimate.																	
					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.																	
					2				26	Mar 2, 2021	SYSTEM	(\$4,931.15)														
												2			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	2	2					21	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																



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
25	0730	HALF-SOLE REPAIR	Material						Estimate Exception 35 on the current Payment Estimate.															
					29	Apr 16, 2021	SYSTEM	(\$4,931.15)																
					30	May 3, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.															
					30	May 3, 2021	SYSTEM	(\$4,931.15)																
					31	May 17, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					31	May 17, 2021	SYSTEM	(\$4,931.15)																
					32	Jul 16, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.															
					32	Jul 16, 2021	SYSTEM	(\$4,931.15)																
				- Total				\$0.00																
			Material - Tota					\$0.00																
			Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).															
					26	Mar 2, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.															
					27	Mar 16, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).															
					27	Mar 16, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.															
					28	Apr 2, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).															
					28	Apr 2, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.															
					29	Apr 16, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).															
						29	Apr 16, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.														
				30	30	May 3, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).															
																							30	May 3, 2021
					31	May 17, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).															
					31	May 17, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.															
				Overrun - T	otal			\$0.00																
			Overrun - Tota	al				\$0.00																
	0730 -	Total						\$0.00																
	0740	SLAB EDGE REPAIR (BRIDGES)	Material		4	Apr 2, 2020	SYSTEM	\$8,190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Paymen Estimate Exception 10 on the current Payment Estimate.															
					4	Apr 2, 2020	SYSTEM	(\$8,190.00)																
				5	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 Paymen															
									Estimate Exception 10 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3225	0740	SLAB EDGE REPAIR (BRIDGES)	Material		6	May 3, 2020	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																									
					6	May 3, 2020	SYSTEM	(\$47,633.60)																										
					7	May 18, 2020	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																									
					7	May 18, 2020	SYSTEM	(\$47,633.60)																										
					8	Jun 2, 2020	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																									
					8	Jun 2, 2020	SYSTEM	(\$47,633.60)																										
						9	Jun 16, 2020	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																								
									9	Jun 16, 2020	SYSTEM	(\$47,633.60)																						
					22	Jan 4, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83.																									
						22	Jan 4, 2021	SYSTEM	(\$47,633.60)																									
					23	Jan 19, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83.																									
						23	Jan 19, 2021	SYSTEM	(\$47,633.60)																									
					24	Feb 1, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83.																									
					24	Feb 1, 2021	SYSTEM	(\$47,633.60)																										
						25	Feb 16, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																								
								25	Feb 16, 2021	SYSTEM	(\$47,633.60)																							
							26	Mar 2, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																							
																								26	Mar 2, 2021	SYSTEM	(\$47,633.60)							
												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)																										
																								2		2				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.
																						2	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.																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6I3225	0740	SLAB EDGE REPAIR (BRIDGES)	Material		31	May 17, 2021	SYSTEM	(\$47,633.60)								
					32	Jul 16, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 31 on the current Payment Estimate.							
					32	Jul 16, 2021	SYSTEM	(\$47,633.60)								
				- Total				\$0.00								
			Material - Tota	I				\$0.00								
			Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$4,615.94)								
					17	Oct 16, 2020	SYSTEM	(\$24,248.00)								
					18	Nov 2, 2020	SYSTEM	(\$24,644.20)								
					19	Nov 16, 2020	SYSTEM	(\$6,416.20)								
					20	Dec 1, 2020	SYSTEM	(\$28,392.00)								
					25	Feb 16, 2021	SYSTEM	\$88,316.34	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).							
				Overrun - T	otal			\$0.00								
			Overrun - Tota	al				\$0.00								
	0740 -	Total						\$0.00								
	0770	REINFORCING STEEL (EPOXY COATED)	Material		7	May 18, 2020	SYSTEM	\$6,001.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					7	May 18, 2020	SYSTEM	(\$6,001.43)								
					8	Jun 2, 2020	SYSTEM	\$9,805.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.							
					8	Jun 2, 2020	SYSTEM	(\$9,805.01)								
					9	Jun 16, 2020	SYSTEM	\$13,984.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.							
					9	Jun 16, 2020	SYSTEM	(\$13,984.88)								
					10	Jul 2, 2020	SYSTEM	\$26,578.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
					10	Jul 2, 2020	SYSTEM	(\$26,578.73)								
										11	Jul 16, 2020	SYSTEM	\$30,746.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
					11	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.							



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6I3225	0770	REINFORCING STEEL (EPOXY	Material		29	Apr 16, 2021	SYSTEM	(\$56,703.40)																				
		COATED)			30	May 3, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					30	May 3, 2021	SYSTEM	(\$56,703.40)																				
					31	May 17, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																			
					31	May 17, 2021	SYSTEM	(\$56,703.40)																				
				- Total				\$0.00																				
			Material - Tota	ı				\$0.00																				
	0770 -							\$0.00																				
	0780	PROTECTIVE COATING - CONCRETE BENTS AND	Material		20	Dec 2, 2020	SYSTEM	\$36,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.																			
		7110			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)																	
															2				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)										
															2	29	29	29			29	Apr 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					29	Apr 16, 2021	SYSTEM	(\$106,000.00)																				
					30	May 3, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
					30	May 3,	SYSTEM	(\$106,000.00)																				



Name	to user franza1 overridding Payment Payment Estimate. stem-generated Material Payment to user franza1 overridding Payment
SYSTEM \$106,000.00 This adjustment offsets the original system SYSTEM \$106,000.00 This adjustment (0020) due to the stimate Exception 37 on the current form SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM STOR,000.00 STOR,000.00 STOR,000.00 STOR,000.00 SYSTEM S	to user franza1 overridding Payment Payment Estimate. stem-generated Material Payment to user franza1 overridding Payment
2021 32	to user franza1 overridding Payment
2021 Estimate Item Adjustment (0012) due to Estimate Exception 36 on the current F	to user franza1 overridding Payment
2021 33	
2021 Estimate Item Adjustment (0010) due t Estimate Exception 22 on the current F 33 Aug 2, 2021 (\$106,000.00) 34 Sep 2, SYSTEM \$106,000.00 This adjustment offsets the original sys	
2021 34 Sep 2, SYSTEM \$106,000.00 This adjustment offsets the original sys	to user brookw1 overridding Paymer
2021 Estimate Item Adjustment (0010) due t Estimate Exception 19 on the current F	to user franza1 overridding Paymen
34 Sep 2, SYSTEM (\$106,000.00)	
35 Sep 16, 2021 \$106,000.00 This adjustment offsets the original system to the stimate Item Adjustment (0010) due to Estimate Exception 19 on the current F	to user franza1 overridding Paymen
35 Sep 16, SYSTEM (\$106,000.00)	
36 Oct 4, 2021 \$106,000.00 This adjustment offsets the original system to the current F Estimate Item Adjustment (0010) due to Estimate Exception 19 on the current F	to user franza1 overridding Paymen
36 Oct 4, SYSTEM (\$106,000.00)	
2021 Estimate Item Adjustment (0010) due t	This adjustment offsets the original system-generated Material Paymet Estimate Item Adjustment (0010) due to user franza1 overridding Payn Estimate Exception 19 on the current Payment Estimate.
37 Oct 18, SYSTEM (\$106,000.00)	
38 Nov 2, SYSTEM \$106,000.00 This adjustment offsets the original sys Estimate Item Adjustment (0010) due t Estimate Exception 19 on the current F	to user franza1 overridding Paymen
38 Nov 2, SYSTEM (\$106,000.00)	
- Total \$0.00	
Material - Total \$0.00	
0780 - Total \$0.00	
0800 SURFACE Material 2 Mar 3, SYSTEM \$503,149.50 This adjustment offsets the original system of the control of the control of the current Paragraph of the current Paragra	to user kuehnb1 overridding Paymer
STRUC 2 Mar 3, SYSTEM (\$503,149.50)	
3 Mar 16, SYSTEM \$798,650.00 This adjustment offsets the original system of the string	to user kuehnb1 overridding Paymer
3 Mar 16, SYSTEM (\$798,650.00)	
- Total \$0.00	
Material - Total \$0.00	
0800 - Total \$0.00	
0810 FIELD APPLICATION OF INORGANIC ZINC 6 May 3, 2020 SYSTEM \$135,166.50 This adjustment offsets the original system of the stimate term Adjustment (0011) due to the stimate Exception 11 on the current F	to user kuehnb1 overridding Paymer
6 May 3, 2020 SYSTEM (\$135,166.50)	
- Total \$0.00	
Material - Total \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3225	0850	INORGANIC ZINC	Material						Estimate Exception 11 on the current Payment Estimate.																					
					4	Apr 2, 2020	SYSTEM	(\$19,576.00)																						
					5	Apr 16, 2020	SYSTEM	\$25,594.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					5	Apr 16, 2020	SYSTEM	(\$25,594.00)																						
					6	May 3, 2020	SYSTEM	\$62,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
					6	May 3, 2020	SYSTEM	(\$62,660.00)																						
					7	May 18, 2020	SYSTEM	\$79,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment																					
					7	May 18, 2020	SYSTEM	(\$79,519.00)	Estimate Exception 33 on the current Payment Estimate.																					
							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)	Estimate Exception 50 of the current Fayment Estimate.																					
					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		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)																							
		1						1						17									1		17	17	Oct 16, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				17	Oct 16, 2020	SYSTEM	(\$313,566.00)																							
						18	Nov 2, 2020	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment																				



2020	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																								
2006 19	J6I3225	0850		Material						Estimate Exception 31 on the current Payment Estimate.																								
2020 SYSTEM (\$118,246.00) SYSTEM (\$118,246.00) SYSTEM STORE AND STORE AN						18		SYSTEM	(\$318,248.00)																									
200 Dec 2, SYSTEM \$118,248.00 The adjustment offsets the original system-generated Overrun Poymer Estimate Exception 3 on the current Poymer Estimate Poymer Estimate Exception 3 on the current Poymer Estimate Exception 3 on the current Poymer Estimate Poymer Estimate Exception 3 on the current Poymer Estimate Interest						19		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.																								
Estimate Hern Adjustment (DSD) used to see through overwheld overwidting Ps						19		SYSTEM	(\$318,248.00)																									
210						20		SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																								
2000 Estimate Item Agustment (0014) due to user franzat overridding Per 2007 2							20		SYSTEM	(\$318,248.00)																								
2020							21		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.																							
2021 Estimate Item Adjustment (0014) due to user franzar overridding Pereintent							21		SYSTEM	(\$318,248.00)	·																							
2021 23						22		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.																								
Estimate Item Adjustment (0019) due to user franzari overridding Par Estimate Exception 39 on the current Payment Estimate Item Adjustment (0019) due to user franzari overridding Par Estimate Exception 39 on the current Payment Estimate. 24 Feb 1, SYSTEM \$318,248.00 25 Feb 16, SYSTEM \$318,248.00 26 Feb 16, SYSTEM \$318,248.00 27 Feb 16, SYSTEM \$318,248.00 27 Feb 16, SYSTEM \$318,248.00 28 Feb 16, SYSTEM \$318,248.00 29 Apr 16, SYSTEM \$318,248.00 2021 28 Apr 2, SYSTEM \$318,248.00 2021 28 Apr 2, SYSTEM \$318,248.00 2021 29 Apr 16, SYSTEM \$318,248.00 2021 29 Apr 16, SYSTEM \$318,248.00 2021 29 Apr 16, SYSTEM \$318,248.00 2021 2021 2021 2031							22		SYSTEM	(\$318,248.00)																								
2021 24							23		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.																							
Estimate Item Adjustment (0020) due to user franza to veriridding Part Estimate Exception 30 on the current Payment Estimate. 24 Feb 1, 2021 25 Feb 16, SYSTEM \$318,248.00 26 Feb 16, 2021 26 Mar 2, 2021 27 Mar 16, 2021 28 SYSTEM \$318,248.00 29 Apr 2, 2021 28 SYSTEM \$318,248.00 29 Apr 16, 2021 29 SYSTEM \$318,248.00 2021 2031							23		SYSTEM	(\$318,248.00)																								
25 Feb 16, 2021 26 Mar 2, 2021 27 Mar 16, 2021 28 Apr 2, 2021 28 Apr 2, 2021 29 Apr 16, 2021 28 Apr 2, 2021 29 Apr 16, 2021 20 Amy 3, 2021 30 May 3, 2021 31 May 17, 2021 31 May 17, 2021 31 May 17, 2021 31 Amy 17, 2021 31 May 17, 2021 31 May 17, 2021 31 May 17, 2021 31 SYSTEM \$318.248.00 25 Teb 16, 2021 31 May 17, 2021 31 May 17, 2021 31 May 17, 2021 318.248.00 45 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 47 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 57 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 58 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 59 Apr 2, 2021 50 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 59 Apr 3, 2021 50 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 50 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 50 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 50 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 50 This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate.						24		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.																								
Estimate Item Adjustment (0016) due to user amold1 overridding Pay Estimate Exception 39 on the current Payment Estimate. 25 Feb 16, SYSTEM (S318,248.00) 26 Mar 2, 2021 27 SYSTEM (S318,248.00) 28 Apr 2, 2021 29 Apr 16, SYSTEM (S318,248.00) 29 Apr 16, SYSTEM (S318,248.00) 29 Apr 16, SYSTEM (S318,248.00) 201 29 Apr 16, SYSTEM (S318,248.00) 29 Apr 16, SYSTEM (S318,248.00) 201 29 Apr 16, SYSTEM (S318,248.00) 201 29 Apr 16, SYSTEM (S318,248.00) 29 Apr 16, SYSTEM (S318,248.00) 201 29 Apr 16, SYSTEM (S318,248.00) 29 Apr 16, SYSTEM (S318,248.00) 201 29 Apr 16, SYSTEM (S318,248.00) 2021 30 May 3, SYSTEM (S318,248.00) 30 May 3, SYSTEM (S318,248.00) 31 May 17, SYSTEM (S318,248.00)						24		SYSTEM	(\$318,248.00)																									
26 Mar 2, 2021 26 Mar 2, 2021 27 Mar 16, 2021 28 SYSTEM \$318,248.00 29 Mar 16, 2021 28 Apr 2, 2021 29 Apr 16, 2021 30 May 3, 2021 30 May 3, 2021 31 May 47, SYSTEM \$318,248.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 43 on the current Payment Estimate. 20 This adjustment offsets the original system-generated Material Paym Estimate Exception 43 on the current Payment Estimate. 29 Apr 16, 3YSTEM \$318,248.00 29 Apr 16, 3YSTEM \$318,248.00 20 This adjustment offsets the original system-generated Material Paym Estimate Exception 43 on the current Payment Estimate. 30 May 3, 3YSTEM \$318,248.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 43 on the current Payment Estimate. 31 May 17, SYSTEM \$318,248.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0014) due to user franzar overridding Pay Estimate Item Adjustment (0014) due to user franzar overridding Pay Estimate Item Adjustment (0013) due to user franzar overridding Pay Estimate Item Adjustment (0013) due to user franzar overridding Pay Estimate Item Adjustment (0013) due to user franzar overridding Pay Estimate Item Adjustment (0013) due to user franzar overridding Pay Estimate Item Adjustment (0013) due to user franzar overridding Pay Estimate Item Adjustment (0013) due to user franzar overridding Pay Estimate Item Adjustment (0013) due to user franzar overridding Pay Estimate Item Adjustment (0013) due to user franzar overridding Pay Esti						25		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.																								
Estimate Item Adjustment (0024) due to user franza1 overridding Parestimate Exception 43 on the current Payment Estimate. 26 Mar 2, 2021 27 Mar 16, SYSTEM \$318,248.00 2021 27 Mar 16, SYSTEM \$318,248.00 2021 28 Apr 2, 2021 29 Apr 16, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 31 May 17, SYSTEM \$318,248.00 201 SYSTEM \$318,248.00 2021 202						25		SYSTEM	(\$318,248.00)																									
2021 27 Mar 16, 2021 28 Mar 16, 2021 28 Apr 2, 2021 29 Apr 16, 2021 30 May 3, 2021 30 May 3, 2021 31 May 17, 2021									26		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.																					
Estimate Item Adjustment (0013) due to user franza1 overridding Parestimate 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 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 Parestimate Item Adjustment (0013) due to user franza1 overridding Parestimate 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 Parestimate Exception 43 on the current Payment Estimate. 30 May 3, SYSTEM (\$318,248.00) 31 May 17, SYSTEM \$318,248.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 31 May 17, SYSTEM \$318,248.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate.												26		SYSTEM	(\$318,248.00)																			
28 Apr 2, 2021 SYSTEM \$318,248.00 This adjustment offsets the original system-generated Material Paym 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 Paym Estimate Exception 43 on the current Payment Estimate Paym 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 This adjustment offsets the original system-generated Material Paym 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, SYSTEM \$318,248.00 This adjustment offsets the original system-generated Material Paym Estimate Exception 43 on the current Payment Estimate. 31 May 17, SYSTEM \$318,248.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								27		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.																						
Estimate Item Adjustment (0013) due to user franza1 overridding Pare Estimate Exception 43 on the current Payment Estimate. 28																														27		SYSTEM	(\$318,248.00)	
29 Apr 16, 2021 29 Apr 16, 2021 29 Apr 16, 2021 29 Apr 16, 2021 30 May 3, 2021 30 May 3, 2021 31 May 17, 2021 31 May 17, 2021 31 May 17, SYSTEM 318,248.00 318,248.00 318,248.00 310 May 3, 2021 310 May 47, 2021 310 May 47, 2021 310 May 47, 2021 310 May 47, SYSTEM (\$318,248.00) 310 May 47, 2021 310 May 47, SYSTEM (\$318,248.00) 310 May 47, 2021 310 May 47, SYSTEM (\$318,248.00) 310 May 47, SYSTEM (\$318,248.00) 310 May 47, SYSTEM (\$318,248.00) 311 May 47, SYSTEM (\$318,248.00)														28		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.																
2021 Estimate Item Adjustment (0013) due to user franza1 overridding Pay Estimate Exception 43 on the current Payment Estimate. 29 Apr 16, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 31 May 17, 2021 32 SYSTEM \$318,248.00 33 May 3, 2021 34 May 17, 2021 35 SYSTEM \$318,248.00 26 Simate Item Adjustment (0014) due to user franza1 overridding Pay Estimate Exception 43 on the current Payment Estimate. 30 Final Description 43 on the current Payment Estimate. 31 May 17, SYSTEM \$318,248.00 32 SYSTEM \$318,248.00 33 Estimate Item Adjustment (0013) due to user franza1 overridding Pay Estimate Item Adjustment (0013) due to user franza1 overridding Pay Estimate Item Adjustment (0013) due to user franza1 overridding Pay Estimate Exception 38 on the current Payment Estimate.														28		SYSTEM	(\$318,248.00)																	
2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 30 May 3, 2021 31 May 17, 2021 31 May 17, 2021 31 May 17, SYSTEM \$318,248.00 32 SYSTEM \$318,248.00 33 SYSTEM \$318,248.00 34 SYSTEM \$318,248.00 35 SYSTEM \$318,248.00 36 SYSTEM \$318,248.00 37 SYSTEM \$318,248.00 38 On the current Payment Estimate.						29		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.																								
2021 Estimate Item Adjustment (0014) due to user franza1 overridding Pay Estimate Exception 43 on the current Payment Estimate. 30 May 3, 2021 31 May 17, 2021 31 SYSTEM \$318,248.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0013) due to user franza1 overridding Pay Estimate Exception 38 on the current Payment Estimate.					3					3	3							29		SYSTEM	(\$318,248.00)													
2021 31 May 17, 2021 SYSTEM \$318,248.00 This adjustment offsets the original system-generated Material Paym Estimate Item Adjustment (0013) due to user franza1 overridding Pay Estimate Exception 38 on the current Payment Estimate. 31 May 17, SYSTEM (\$318,248.00)																							30		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.							
2021 Estimate Item Adjustment (0013) due to user franza1 overridding Pay Estimate Exception 38 on the current Payment Estimate. 31 May 17, SYSTEM (\$318,248.00)													30		SYSTEM	(\$318,248.00)																		
															3	3		3		3		3		31	31	3				:	:			:
2021						3	3	3	31	May 17, 2021	SYSTEM	(\$318,248.00)																						
						32		SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
J6I3225	0850		Material						Estimate Exception 37 on the current Payment Estimate.																						
					32	Jul 16, 2021	SYSTEM	(\$318,248.00)																							
					33	Aug 2, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brookw1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																						
					33	Aug 2, 2021	SYSTEM	(\$318,248.00)																							
					34	Sep 2, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					34	Sep 2, 2021	SYSTEM	(\$318,248.00)																							
					35	Sep 16, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					35	Sep 16, 2021	SYSTEM	(\$318,248.00)																							
					36	Oct 4, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																						
					36	Oct 4, 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	ı				\$0.00																							
	0850 -	Total						\$0.00																							
	0910	MISC.	Material		11	Jul 16, 2020	SYSTEM	\$3,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																						
					11	Jul 16, 2020	SYSTEM	(\$3,700.00)																							
					12	Aug 3, 2020	SYSTEM	\$16,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
					12	Aug 3, 2020	SYSTEM	(\$16,650.00)																							
																				1				1			13	Aug 17, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$22,200.00)																							
					14	Sep 2, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																						



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
13225	0910	MISC.	Material		14	Sep 2, 2020	SYSTEM	(\$22,200.00)																										
					15	Sep 16, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																									
					15	Sep 16, 2020	SYSTEM	(\$22,200.00)																										
					16	Oct 2, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Paymen Estimate Exception 42 on the current Payment Estimate.																									
					16	Oct 2, 2020	SYSTEM	(\$22,200.00)																										
					17	Oct 16, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Paymer Estimate Exception 41 on the current Payment Estimate.																									
					17	Oct 16, 2020	SYSTEM	(\$22,200.00)																										
				- Total				\$0.00																										
			Material - Tota	al				\$0.00																										
	0910 -	Total						\$0.00																										
	0920		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 Paymen 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 Payme 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 Payme 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 Payme 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 Payme 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 Paymei Estimate Exception 37 on the current Payment Estimate.
																	11	Jul 16, 2020	SYSTEM	(\$345,000.00)														
																	12	Aug 3, 2020	SYSTEM	\$358,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payme Estimate Exception 41 on the current Payment Estimate.													
						12	Aug 3, 2020	SYSTEM	(\$358,500.00)																									
																	13	Aug 17, 2020	SYSTEM	\$426,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overridding Paymen Estimate Exception 36 on the current Payment Estimate.													
								13	Aug 17, 2020	SYSTEM	(\$426,000.00)																							
											1													14	Sep 2, 2020	SYSTEM	\$534,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Paymen Estimate Exception 38 on the current Payment Estimate.						
					14	Sep 2, 2020	SYSTEM	(\$534,750.00)																										
					15	Sep 16, 2020	SYSTEM	\$576,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Paymen Estimate Exception 40 on the current Payment Estimate.																									
					15	Sep 16,	SYSTEM	(\$576,000.00)																										



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
225	0920	MISC.	Material			2020			
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0920 -	Total						\$0.00	
	0925	MISC.	Material		15	Sep 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	0925 -	Total						\$0.00	
	0930	MISC.	Material		6	May 3, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payme Estimate Exception 13 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$16,000.00)	
					7	May 18, 2020	SYSTEM	\$140,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payme Estimate Exception 37 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$140,400.00)	
					8	Jun 2, 2020	SYSTEM	\$228,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payme Estimate Exception 40 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$228,400.00)	
					9	Jun 16, 2020	SYSTEM	\$460,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payme Estimate Exception 38 on the current Payment Estimate.
					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 Payme 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 Payme 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 Payme 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 Paymen 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 Paymer 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 Payme Estimate Exception 42 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,012,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0930 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3225	0940	MISC.	Material						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)																					
					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)																					
																					3		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																				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
225	0940	MISC.	Material						Estimate Exception 39 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$24,000.00)	
					32	Jul 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$24,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0940 -	Total						\$0.00	
	0960	MISC.	Material		7	May 18, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 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		17	Oct 16, 2020	SYSTEM	(\$160.00)	
					18	Nov 2, 2020	SYSTEM	(\$480.00)	
					25	Feb 16, 2021	SYSTEM	\$640.00	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Tota					\$0.00	
			Overruit Total	al					
	0960 -	Total	Material	1				\$0.00	
	0960 -	Total MISC.			7	May 18, 2020	SYSTEM	\$0.00 \$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		SYSTEM SYSTEM		Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment
						2020 May 18,		\$2,730.00	Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment
					7	2020 May 18, 2020 Jun 2,	SYSTEM	\$2,730.00 (\$2,730.00)	Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment
					7	2020 May 18, 2020 Jun 2, 2020	SYSTEM SYSTEM	\$2,730.00 (\$2,730.00) \$2,730.00	Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment
					7 8	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	\$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00)	Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment
				- Total	7 8 8 9	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$5,070.00	Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment
				- Total	7 8 8 9	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$5,070.00	Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment
		MISC.	Material	- Total	7 8 8 9	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$5,070.00 (\$5,070.00)	Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment
	0970	MISC.	Material	- Total	7 8 8 9	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$5,070.00 (\$5,070.00) \$0.00	Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment
	0970	MISC.	Material Material - Tota	- Total	7 8 8 9	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$5,070.00 (\$5,070.00) \$0.00 \$0.00	Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 40 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 Item Adjustment (0018) due to user kuehnb1 overridding Payment
	0970	MISC.	Material Material - Tota	- Total	7 8 8 9 9 7	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,730.00 (\$2,730.00) \$2,730.00 (\$2,730.00) \$5,070.00 (\$5,070.00) \$0.00 \$0.00 \$12,800.00	Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 40 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 Item Adjustment (0018) due to user kuehnb1 overridding Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3225	0980	MISC.	Material		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		2020		\$0.00	
			Material - Tota					\$0.00	
	0980 -	Total						\$0.00	
	0990	MISC.	Material		12	Aug 3, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$4,500.00)	
					13	Aug 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$4,500.00)	
					14	Sep 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$4,500.00)	
					15	Sep 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$4,500.00)	
					16	Oct 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					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					\$0.00	
			Overrun	Overrun	19	Nov 16, 2020	SYSTEM	(\$60,750.00)	
					20	Dec 1, 2020	SYSTEM	(\$65,250.00)	
					30	May 3, 2021	SYSTEM	\$126,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2250.00000 - 2250.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	1000	Total MISC.	Material		12	Aug 3, 2020	SYSTEM	\$0.00 \$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment
					12	Aug 3, 2020	SYSTEM	(\$3,500.00)	Estimate Exception 42 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				13 Aug 17, S	SYSTEM	(\$3,500.00)	Exception 12 on the current rayment Estimate.		
					14	Sep 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$3,500.00)	
					15	Sep 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25	1000	MISC.	Material		15	Sep 16, 2020	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1000 -	Total						\$0.00	
ľ	1010	MISC.	Material		7	May 18, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Paym Estimate Exception 34 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$7,000.00)	
					8	Jun 2, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Paym 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 Paym 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 Paym 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 Paym 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 Paym 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 Payme 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 Payme 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 Paym Estimate Exception 44 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$17,150.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1010 -	Total						\$0.00	
	1020	MISC.	Material		10	Jul 2, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Paym 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 Paym 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 Paymestimate Exception 35 on the current Payment Estimate.
					12	Aug 3,	SYSTEM	(\$40,000.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
13225	1020	MISC.	Material		13	Aug 17, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$40,000.00)	
					14	Sep 2, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$40,000.00)	
					15	Sep 16, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$40,000.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	1020 -	Total						\$0.00	
	1030	MISC.	Material		11	Jul 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Paymen 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 Paymen 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 Paymen Estimate Exception 43 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,500.00)	
				- Total		2020		\$0.00	
								\$0.00	
			Material - Tota	ı				\$0.00	
	1030 -	·Total	Material - Tota	1					
	1030 - 1040	Total MISC.	Material - Tota	ı	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 Paymen Estimate Exception 43 on the current Payment Estimate.
				ı	7		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Paymen
				ı		2020 May 18,		\$0.00 \$0.00 \$16,000.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Paymen 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 Paymen
					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 Paymen Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
					7	2020 May 18, 2020 Jun 2, 2020	SYSTEM	\$0.00 \$0.00 \$16,000.00 (\$16,000.00) \$16,000.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Paymen 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 Paymen Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
					7 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	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Paymen 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 Paymen 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 16, 2020 Jun 16,	SYSTEM 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 Paymen 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 Paymen 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 Paymen Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
					7 8 8 9 9	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 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)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Paymen 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 Paymen 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 Paymen 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 Item Adjustment (0015) due to user kuehnb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	1040	MISC.	Material						Estimate Exception 40 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$16,000.00)	
					12	Aug 3, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$65,200.00)	
					13	Aug 17, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$65,200.00)	
					14	Sep 2, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$65,200.00)	Estimate Escapeon of the content of
					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					\$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)	
					15	Sep 16, 2020	SYSTEM	\$771,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$771,750.00)	a superior and a supe
				- Total				\$0.00	
			Material - Tota					\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613225	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, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$18,000.00)	
					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)	
			Material - Total	- Total				\$0.00	
				al				\$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, SY 2020	12		SYSTEM	(\$30,250.00)		
				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)	
						2020			
					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,	SYSTEM	\$30,250.00 (\$30,250.00)	Estimate Item Adjustment (0026) due to user kuehnb1 overridding Payment
						Sep 16, 2020			Estimate Item Adjustment (0026) due to user kuehnb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3225	1070	PREFORMED SILICONE OR EPDM EXP. JOINT	Material		17	Oct 16, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
		SEAL			17	Oct 16, 2020	SYSTEM	(\$30,250.00)						
					18	Nov 2, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					18	Nov 2, 2020	SYSTEM	(\$30,250.00)						
					19	Nov 16, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					19	Nov 16, 2020	SYSTEM	(\$30,250.00)						
					20	Dec 2, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.					
					20	Dec 1, 2020	SYSTEM	(\$30,250.00)	Zonnac Zhoopien o'r or are san o'r r syn o'r Zonnac.					
					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)	Zonnac Zhoopien o' on the same in a symbil Zonnac.					
				- Total		2020		\$0.00						
			Material - Tota	ıl				\$0.00						
	1070 -	Total						\$0.00						
	1180	NAVIGATION LIGHTING SYSTEM	Material		18	Nov 2, 2020	SYSTEM	\$23,046.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					18	Nov 2, 2020	SYSTEM	(\$23,046.30)						
					19	Nov 16, 2020	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
										19	Nov 16, 2020	SYSTEM	(\$51,214.00)	
					20	Dec 2, 2020	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.					
					20	Dec 1,			Estimate Exception 39 on the current Fayment Estimate.					
							2020	SYSTEM	(\$51,214.00)	Estimate Exception 39 on the current Payment Estimate.				
					21		SYSTEM	(\$51,214.00) \$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.					
						2020 Dec 16,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment					
					21	2020 Dec 16, 2020 Dec 16,	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment					
					21	Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM	\$51,214.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment					
					21 21 22	2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM	\$51,214.00 (\$51,214.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment					
					21 21 22 22	2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM	\$51,214.00 (\$51,214.00) \$51,214.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment					
					21 21 22 22 22 23	2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,214.00 (\$51,214.00) \$51,214.00 (\$51,214.00) \$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment					
					21 21 22 22 22 23	2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,214.00 (\$51,214.00) \$51,214.00 (\$51,214.00) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment					
					21 21 22 22 23 23 24	2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,214.00 (\$51,214.00) \$51,214.00 (\$51,214.00) \$51,214.00 (\$51,214.00) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment					
					21 21 22 22 23 23 24 24 24	2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$51,214.00 (\$51,214.00) \$51,214.00 (\$51,214.00) \$51,214.00 (\$51,214.00) (\$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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613225	1180	NAVIGATION LIGHTING SYSTEM	Material			2021			Estimate Item Adjustment (0026) due to user franza1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$51,214.00)	
					27	Mar 16, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$51,214.00)	
					28	Apr 2, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$51,214.00)	
					29	Apr 16, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$51,214.00)	
					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	
			Material - Tota					\$0.00	
	1180 -		Made del			l 2	0,40751	\$0.00	This effects of the spirited at the spirited a
	5005	TEMPORARY LONG-TERM	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
613225	5005	RUMBLE STRIPS	Material						Estimate Exception 23 on the current Payment Estimate.								
					8	Jun 2, 2020	SYSTEM	(\$12,600.00)									
					9	Jun 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					9	Jun 16, 2020	SYSTEM	(\$12,600.00)									
					10	Jul 2, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					10	Jul 2, 2020	SYSTEM	(\$12,600.00)									
					11	Jul 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					11	Jul 16, 2020	SYSTEM	(\$12,600.00)	Esumato Exception 2 i officio currenti ayment Esumato.								
					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	ı				\$0.00									
	5005 -	Total						\$0.00									
	5006	TEMPORARY RAISED PAVEMENT MARKER	Material		8	Jun 2, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					8	Jun 2, 2020	SYSTEM	(\$567.00)									
					9	Jun 16, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					9	Jun 16, 2020	SYSTEM	(\$567.00)									
				1(1	11	10	Jul 2, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$567.00)									
					11	Jul 16, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								



TAMOCHAPY Market Parket Pa	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
12 Aug. 3 SYSTEM SSF7 00 The adjustment offsets the original system-generated Oversity Physics of Editable Ecosphics 22 on the current Physics Ecosphics 23 on the Current Physics Ecosphics 24 on the Current Physics Eco	3225	5006	RAISED PAVEMENT	Material		11		SYSTEM	(\$567.00)	
1			MARKER			12		SYSTEM	\$567.00	Estimate Item Adjustment (0026) due to user kuehnb1 overridding Payment
Page						12		SYSTEM	(\$567.00)	
14 Sep 2 SYSTEM SS07.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimat						13		SYSTEM	\$567.00	Estimate Item Adjustment (0026) due to user franza1 overridding Payment
14 Sep 2 SYSTEM SSST.00						13	Aug 17, 2020	SYSTEM	(\$567.00)	
15						14		SYSTEM	\$567.00	Estimate Item Adjustment (0025) due to user franza1 overridding Payment
2020 Estimate Items Adjustment (0028) due to user kuehnbil overridding Payment Estimate Exception 22 on the current Payment Estimate.						14		SYSTEM	(\$567.00)	
16						15		SYSTEM	\$567.00	Estimate Item Adjustment (0028) due to user kuehnb1 overridding Payment
2020 Estimate Elem Adjustment (0017) due to user kuehnbt overeiding Payment Estimate Elem Adjustment (0017) due to user kuehnbt overeiding Payment Estimate Estimate.						15		SYSTEM	(\$567.00)	
17						16		SYSTEM	\$567.00	Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (0022) due to user kuchnot 1 overridding Payment Estimate Exception 24 on the current Payment Estimate. Security						16		SYSTEM	(\$567.00)	
Construction Stockpile Transaction System Syste						17		SYSTEM	\$567.00	Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment
						17		SYSTEM	(\$567.00)	
Solid									\$0.00	
MISC. Construction Slockpile 40			_	Material - Tota	al					
Stockpile				O a madamadia m		40	lum O	OVOTEM		Personal February Many Adjustment and account of Observation
2022		5010	MISC.			40		SYSIEM	(\$15,501.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
2022 43 Jul 18, SYSTEM (\$92,829.21) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 44 Aug 2, 2022 5YSTEM (\$15,022.07) Payment Estimate Item Adjustment generated Stockpile Transaction 2022 Construction Stockpile - Total Construction Stockpile - Total S293,250.00) Construction Stockpile STMI - Total S293,250.00 Construction Stockpile STMI - Total S293,250.00 Construction Stockpile STMI - Total S293,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user franza1 overridding Payment Estimate Item Adjustment (0029) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0029) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0029) due to user kuehnb1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0029) due to user kuehnb1 overridding Payment Estimate Estimate Exception 47 on the current Payment Estimate. 15 Sep 16, SYSTEM (\$108,994.00) 16 Oct 2, SYSTEM (\$108,994.00) 17 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 47 on the current Payment Estimate. 15 Sep 16, SYSTEM (\$108,994.00) 16 Oct 2, SYSTEM (\$108,994.00) 17 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Item Adjustment (0018) due to user kuehnb1 overridding Payment Item Adjustment (0018) due to user kuehnb1 overridding Payment Item Adjustment (0018) due to user kuehnb1 overridding Payment Item Adjustment (0018) due to user kuehnb1 overridding Payment Item Adjustment (0018) due to user kuehnb1 overridding Payment Item Adjustment (0018) due to user kuehnb1 overridding Payment Item Adjustment (0018) due to user kuehnb1 overridding Payment Item Adjustment (0018) due to user kuehnb1 overridding Payment Item Adjustment (0018) due to user kuehnb1 overriddin		5010								
2022 44 Aug 2, 2023 45 Aug 2, 2023							2022		, , ,	
- Total Construction Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S293,250.00 Construction Stockpile STMI - Total S293,250.00 Construction Stockpile STMI - Total S293,250.00 S10 - Total S293,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user franza1 overridding Payment Estimate Exception 45 on the current Payment Estimate. S293,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate Item Adjustment (0029) due to user kuehnb1 overridding 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 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 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 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 Item Adjustment Offsets the original system-generated Overrun Payment Estimate Item Adjustment Offsets Item Offsets It							2022 Jul 1,		, , ,	
Construction Stockpile - Total Construction Stockpile STMI						42	Jul 1, 2022 Jul 18,	SYSTEM	(\$88,913.88)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Sugar, 250.00 Construction Stockpile STMI - Total Sugar, 250.00 Construction Stockpile STMI - Total Sugar, 250.00 Solution - Total Sugar, 250.00 STRUCTURAL STEEL CONSTRUCTION Material 14 Sep 2, SYSTEM \$34,892.00 15 Sep 16, SYSTEM \$108,994.00 15 Sep 16, SYSTEM \$108,994.00 16 Oct 2, SYSTEM \$157,762.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate. 16 Oct 2, SYSTEM \$157,762.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0029) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0029) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0029) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0029) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0029) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Item Adjustment (0018) due to user kuehnb1 overridding Payment Item Adjustment (0018) due to user						42	Jul 1, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$88,913.88) (\$92,829.21) (\$15,022.07)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
Stockpile STMI Total Construction Stockpile STMI - Total \$293,250.00 5010 - Total						42 43 44	Jul 1, 2022 Jul 18, 2022 Aug 2,	SYSTEM SYSTEM SYSTEM	(\$88,913.88) (\$92,829.21) (\$15,022.07) (\$293,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
Solid - Total Solid - Total - Total Solid - Total - Total Solid - Total - Total - Total Solid - Total - Tota						42 43 44	Jul 1, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM	(\$88,913.88) (\$92,829.21) (\$15,022.07) (\$293,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
Solid - Total Solid - Total - Solid - Soli				Construction Stockpile	Stockpile - To	42 43 44	Jul 1, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM	(\$88,913.88) (\$92,829.21) (\$15,022.07) (\$293,250.00) (\$293,250.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
Sep 2, SySTEM S34,892.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user franza1 overridding Payment Estimate Exception 45 on the current Payment Estimate.				Construction Stockpile STMI	Stockpile - To	42 43 44 44 39	Jul 1, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM	(\$88,913.88) (\$92,829.21) (\$15,022.07) (\$293,250.00) (\$293,250.00) \$293,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
CONSTRUCTION 14 Sep 2, 2020 SYSTEM (\$34,892.00) 15 Sep 16, 2020 SYSTEM \$108,994.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user kuehnb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 15 Sep 16, 2020 SYSTEM (\$108,994.00) 16 Oct 2, 2020 SYSTEM \$157,762.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment		5010	. Total	Construction Stockpile STMI	Stockpile - To	42 43 44 44 39	Jul 1, 2022 Jul 18, 2022 Aug 2, 2022	SYSTEM SYSTEM SYSTEM	(\$88,913.88) (\$92,829.21) (\$15,022.07) (\$293,250.00) (\$293,250.00) \$293,250.00 \$293,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
15 Sep 16, 2020 \$108,994.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user kuehnb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 15 Sep 16, 2020 \$157,762.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment			MISC. STRUCTURAL	Construction Stockpile STMI	Stockpile - To	42 43 44 44 39	2022 Jul 1, 2022 Jul 18, 2022 Aug 2, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	(\$88,913.88) (\$92,829.21) (\$15,022.07) (\$293,250.00) (\$293,250.00) \$293,250.00 \$293,250.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user franza1 overridding Payment
2020 16 Oct 2, SYSTEM \$157,762.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (018) due to user kuehnb1 overridding Payment			MISC. STRUCTURAL STEEL	Construction Stockpile STMI	Stockpile - To	42 43 44 44 39 41 - Total	2022 Jul 1, 2022 Jul 18, 2022 Aug 2, 2022 Apr 4, 2022 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$88,913.88) (\$92,829.21) (\$15,022.07) (\$293,250.00) (\$293,250.00) \$293,250.00 \$293,250.00 \$0.00 \$34,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user franza1 overridding Payment
16 Oct 2, SYSTEM \$157,762.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment			MISC. STRUCTURAL STEEL	Construction Stockpile STMI	Stockpile - To	42 43 44 44 39 41 - Total 14	2022 Jul 1, 2022 Jul 18, 2022 Aug 2, 2022 Apr 4, 2022 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$88,913.88) (\$92,829.21) (\$15,022.07) (\$293,250.00) \$293,250.00 \$293,250.00 \$293,250.00 \$0.00 \$34,892.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user franza1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user Kuehnb1 overridding Payment Estimate Item Adjustment (0029) due to user Kuehnb1 overridding Payment
			MISC. STRUCTURAL STEEL	Construction Stockpile STMI	Stockpile - To	42 43 44 44 39 41 - Total 14 14	2022 Jul 1, 2022 Jul 18, 2022 Aug 2, 2022 Apr 4, 2022 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$88,913.88) (\$92,829.21) (\$15,022.07) (\$293,250.00) (\$293,250.00) \$293,250.00 \$0.00 \$34,892.00 (\$34,892.00) \$108,994.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user franza1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user Kuehnb1 overridding Payment Estimate Item Adjustment (0029) due to user Kuehnb1 overridding Payment
16 Oct 2, SYSTEM (\$157,762.00)			MISC. STRUCTURAL STEEL	Construction Stockpile STMI	Stockpile - To	42 43 44 44 39 41 - Total 14 15	2022 Jul 1, 2022 Jul 18, 2022 Aug 2, 2022 Apr 4, 2022 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$88,913.88) (\$92,829.21) (\$15,022.07) (\$293,250.00) (\$293,250.00) \$293,250.00 \$293,250.00 \$0.00 \$34,892.00 (\$34,892.00) \$108,994.00 (\$108,994.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user franza1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user kuehnb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
			MISC. STRUCTURAL STEEL	Construction Stockpile STMI	Stockpile - To	42 43 44 44 39 41 - Total 14 15 15	2022 Jul 1, 2022 Jul 18, 2022 Aug 2, 2022 Apr 4, 2022 Sep 2, 2020 Sep 16, 2020 Oct 2, 2020	SYSTEM	(\$88,913.88) (\$92,829.21) (\$15,022.07) (\$293,250.00) (\$293,250.00) \$293,250.00 \$293,250.00 \$0.00 \$34,892.00) (\$34,892.00) (\$108,994.00) (\$108,994.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user franza1 overridding Payment Estimate Exception 45 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user kuehnb1 overridding Paymen Estimate Exception 47 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 Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3225	5012	MISC. STRUCTURAL STELL	Material		17	Oct 16, 2020	SYSTEM	\$222,706.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
		CONSTRUCTION			17	Oct 16, 2020	SYSTEM	(\$222,706.00)													
					18	Nov 2, 2020	SYSTEM	\$331,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					18	Nov 2, 2020	SYSTEM	(\$331,296.00)													
					19	Nov 16, 2020	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.												
					19	Nov 16, 2020	SYSTEM	(\$383,552.00)													
					20	Dec 2, 2020	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					20	Dec 1, 2020	SYSTEM	(\$383,552.00)													
					21	Dec 16, 2020	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 33 on the current Payment Estimate.												
					21	Dec 16, 2020	SYSTEM	(\$383,552.00)													
					22	Jan 4, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					22	Jan 4, 2021	SYSTEM	(\$383,552.00)													
					23	Jan 19, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					23	Jan 19, 2021	SYSTEM	(\$383,552.00)													
					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.												
															2		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)													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3225	5012	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		31	May 17, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$383,552.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5012 -	Total						\$0.00	
	5018	FULL DEPTH REPAIR	Material		26	Mar 2, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$16,675.39)	
					27	Mar 16, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$16,675.39)	
					28	Apr 2, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$16,675.39)	
					29	Apr 16, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$16,675.39)	
					30	May 3, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$16,675.39)	
					31	May 17, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$16,675.39)	
					32	Jul 16, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$16,675.39)	
					33	Aug 2, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brookw1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					33	Aug 2, 2021	SYSTEM	(\$16,675.39)	
					34	Sep 2, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$16,675.39)	
					35	Sep 16, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					35	Sep 16, 2021	SYSTEM	(\$16,675.39)	
					36	Oct 4, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					36	Oct 4, 2021	SYSTEM	(\$16,675.39)	
					37	Oct 18, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$16,675.39)	
					38	Nov 2,	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	5018	FULL DEPTH REPAIR	Material			2021			Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					38	Nov 2, 2021	SYSTEM	(\$16,675.39)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5018 -	Total						\$0.00	
	5022	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		30	May 3, 2021	SYSTEM	\$149,367.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$149,367.24)	
					31	May 17, 2021	SYSTEM	\$149,367.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$149,367.24)	
					32	Jul 16, 2021	SYSTEM	\$149,367.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$149,367.24)	
					33	Aug 2, 2021	SYSTEM	\$149,367.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brookw1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					33	Aug 2, 2021	SYSTEM	(\$149,367.24)	
					34	Sep 2, 2021	SYSTEM	\$149,367.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$149,367.24)	
					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 - Tota					\$0.00	
	5022 - Total							\$0.00	
	5025	PROTECTIVE COATING - CONCRETE BENTS	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.
		AND			39	Apr 4, 2022	SYSTEM	(\$106,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5025 -	Total						\$0.00	
J6l3225 -								(\$1,796.73)	
Overall -									
overall -	rotal							(\$1,796.73)	