

Pay Estimate Created Date: September 15, 2022

Progress Estimate 47	Number		91213-F02 CI Construction Co			er 15, 2022	Original Contract Amoun Net Change Order Amoun Current Contract Amount	nt(\$837,988.84)
Approval Date								By User
September 16, 2022			Generated and A	pproved (a	and should be considered	l Draft) at t	he Project Office Level by	arnold1
September 16, 2022		Re	viewed and Approv	ved (and sł	nould be considered Drat	ft) at the Re	esident Engineer Level by	janssm
September 19, 2022			F	Reviewed a	nd Approved at the Cent	ral Office C	Controllers Office Level by	ramses1
Original Comple	tion Date	Current Con	npletion Date	Actua	al Completion Date	% c	of Current Contract Amou	nt Complete
December 1,	2021	July 31	1, 2022		July 29, 2022		100.00%	
	Contra	ct Informational Da	tes		Milestones			
Date Description	Origin	al Completion Date	Current Comple	tion Date	No Milestones Exist fo	r Contract		
Acceptance Date								
Awarded Date	Januar	y 9, 2020	January 9, 2020					
Letting Date	Decem	ber 13, 2019	December 13, 20	19				
Notice to Proceed Date Marc		9, 2020	March 9, 2020					
Open to Traffic Date								
Work Began Date								

Contract Total Pa	ay For Estimate No. 47			
		This Estimate	Previous	To Date
191213-F02				
	Total Posted Items Pay	\$2,659.95	\$32,135,276.25	\$32,137,936.20
	Gross Item Adjustments	\$1,748.61	(\$1,796.73)	(\$48.12)
	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
			\$32,133,479.52	\$32,137,888.08
Contract Total Pa	ayable This Estimate:	\$4,408.56		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3225	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	7,727	\$1,777.21
	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	3,838	\$882.74
Project J6I3	225 - Total						\$2,659.95
Overall - To	tal						\$2,659.95

Contract Adjustments This Estimate

		stments Exist on Contract						
Line Item	Adjust	tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3225	0060	CONCRETE APPROACH PAVEMENT	Material			-201.33	\$160.00	(\$32,212.80)
	0060	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	201.33	\$160.00	\$32,212.80
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all	5,066	\$0.23	\$1,165.18



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Progre		imate Number 7	Contract ID Prime Contra	191213-F ctorKCI Cons		Pay Period StartSeptember 2, 2022 Orig apany Pay Period End September 15, 2022Net Curr	Change Orde	r Amount(\$8	
Project Number	Line No.	Item Des	cription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3225		MARKING P	AINT, TYPE L BEADS			previous payment estimates. Price Adjustments of ',0.23000 - 0.23000, 'is applied (if non-zero).			
	0280	6 IN. YELLOW WATERBORNI MARKING P		Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.23000 - 0.23000, 'is applied (if non-zero).	1,291	\$0.23	\$296.93
	0290	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is applied (if non-zero).	573	\$0.50	\$286.50
Total									\$1,748.61



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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3225	l 70-4(204)	Bridge rehabilitation	I-70	ST CHARLES	over Missouri River		
Totals by	Job Numbe	rs					
J6I3225		d Item Pay Item Adjustm		Item Pay	This Estimate \$2,659.95 \$1,748.61 \$4,408.56	Previous \$32,135,276.25 (\$1,796.73) \$32,133,479.52	To Date \$32,137,936.20 (\$48.12) \$32,137,888.08
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Working with MODOT Materials Rep to eliminate this exception.	arnold1	Overridden



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F02	J6I3225	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$350,000.00	\$350,000.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	340.00	0.00	340.00	SQFT	340.00	\$125.00	\$42,500.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,283.00	164.50	1,447.50	SQYD	1,447.50	\$8.00	\$11,580.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	18.20	1.50	19.70	TONS	19.70	\$450.00	\$8,865.00
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	1,268.70	164.50	1,433.20	SQYD	1,433.20	\$60.00	\$85,992.00
		0001	0060	5041000	CONCRETE APPROACH PAVEMENT	202.70	0.00	202.70	SQYD	202.70	\$160.00	\$32,432.00
		0001	0070	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	10.00	-6.00	4.00	EA	4.00	\$2,678.00	\$10,712.00
		0001	0080	6122020	REPLACEMENT SAND BARREL	64.00	-17.00	47.00	EA	47.00	\$208.00	\$9,776.00
		0001	0090	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	5.00	7.00	EA	7.00	\$942.00	\$6,594.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.00
		0001	0110	6159901	MISC.OFFICE FOR ENGINEER	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0120	6161005	CONSTRUCTION SIGNS	4,764.00	-692.00	4,072.00	SQFT	4,072.00	\$12.00	\$48,864.00
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	11.00	35.00	EA	35.00	\$35.00	\$1,225.00
		0001	0140	6161009	FLAG ASSEMBLY	15.00	0.00	15.00	EA	15.00	\$20.00	\$300.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	730.00	-354.00	376.00	EA	376.00	\$18.00	\$6,768.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	31.00	-13.00	18.00	EA	18.00	\$95.00	\$1,710.00
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	106.00	0.00	106.00	EA	106.00	\$65.00	\$6,890.00
		0001	0180	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	7.00	\$1,000.00	\$7,000.00
		0001	0190	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$26,460.00	\$26,460.00
		0001	0200	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	315.00	39.00	354.00	LF	354.00	\$105.00	\$37,170.00
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED /	4,220.00	4,218.00	8,438.00	LF	8,438.00	\$19.93	\$168,169.34
					RETAINED							
		0001	0220	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	10,975.00	-5,371.00	5,604.00	LF	5,604.00	\$26.28	\$147,273.12
		0001	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9,454.00	1,609.00	11,063.00	LF	11,063.00	\$10.73	\$118,705.99
		0001	0240	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,294,650.66	\$0.00
		0001	0241	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,032,453.66	\$3,032,453.66
		0001	0245	6199901	MISC.MAINTENANCE OF TRAFFIC CONTROL DEVICES	1.00	0.00	1.00	LS	1.00	\$850,000.00	\$850,000.00
		0001	0250	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,035.00	-1,759.00	6,276.00	LF	6,276.00	\$1.25	\$7,845.00
		0001	0260	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,020.00	-2,702.00	1,318.00	LF	1,318.00	\$1.25	\$1,647.50
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,227.00	12,793.00	52,020.00	LF	52,020.00	\$0.23	\$11,964.60
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,614.00	5,129.00	21,743.00	LF	21,743.00	\$0.23	\$5,000.89
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,717.00	573.00	5,290.00	LF	5,290.00	\$0.50	\$2,645.00
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	180,849.00	-11,145.00	169,704.00	LF	169,704.00	\$0.75	\$127,278.00
		0001	0310	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	-4.00	2.00	EA	2.00	\$100.00	\$200.00
		0001	0320	6209901	MISC.INLAID PAVEMENT MARKER REMOVAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0330	6209902	MISC.INLAID PAVEMENT MARKER (INSTALLATION)	1,330.00	-1,191.00	139.00	EA	139.00	\$28.00	\$3,892.00
		0001	0340	6209902	MISC.LANE REDUCTION ARROW (WHITE)	6.00	-6.00	0.00	EA	0.00	\$1,000.00	\$0.00
		0001	0350	6209903	MISC.12" WHITE TEMPORARY PAVEMENT MARKING PAINT	610.00	-562.00	48.00	LF	48.00	\$0.17	\$8.16
		0001	0360	6209903	MISC.6" WHITE TEMPORARY PAVEMENT MARKING PAINT	107,506.00	-40,684.00	66,822.00	LF	66,822.00	\$0.11	\$7,350.42
		0001	0370	6209903	MISC.6" WHITE TEMPORARY PAVEMENT MARKING PAINT	9,988.00	-9,988.00	0.00	LF	0.00	\$0.11	\$0.00
		0001	0380	6209903	MISC.6" YELLOW TEMPORARY PAVEMENT MARKING PAINT	34,195.00	-1,366.00	32,829.00	LF	32,829.00	\$0.11	\$3,611.19
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	168.00	-59.00	109.00	SQYD	109.00	\$50.00	\$5,450.00
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7.60	-2.70	4.90	STA	4.90	\$1,350.00	\$6,615.00
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0420	7261012	12 IN. PIPE GROUP A	330.00	0.00	330.00	LF	330.00	\$85.00	\$28,050.00
		0001	0430	7309901	MISC.REMOVE STORE RE-ERECT EXIT SIGN 229B	1.00	-1.00	0.00	LS	0.00	\$2,100.00	\$0.00
		0001	0440	7309901	MISC.TRENCH DRAIN	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
		0001				1.00	5.00	1.00		1.00	- 30,000.00	\$33,000.00



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F02	J613225	0001	0450	7309901	MISC.WELD DRAINAGE GATES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0001	0460	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$300.00	\$600.00
		0001	0470	8051000A	SEEDING - COOL SEASON 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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191213-F02	J6I3225	0070	0900	7129901	MISC.LADDER AND RAILING MODIFICATIONS	1.00	0.00	1.00	LS	1.00	\$55,000.00	\$55,000.00
		0070	0910	7129902	MISC.APPROACH GIRDER CRACK REPAIRS	29.00	-9.00	20.00	EA	20.00	\$1,850.00	\$37,000.00
		0070	0920	7129902	MISC.APPROACH SPAN RETROFIT - LATERAL BRACING SHELF	86.00	0.00	86.00	EA	86.00	\$7,500.00	\$645,000.00
		0070	0925	7129902	MISC.TRUSS RETROFIT - STRINGER DIAPHRAGM	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.00
		0070	0930	7129902	MISC APPROACH SPAN RETROFIT - STIFFENING CONNECTION	258.00	0.00	258.00	EA	258.00	\$4,000.00	\$1,032,000.00
		0070	0940	7129902	MISC.REHABILITATE BEARINGS (EXTERIOR STRINGERS AT L15' & L19)	8.00	0.00	8.00	EA	8.00	\$3,000.00	\$24,000.00
		0070	0950	7129902	MISC.REHABILITATE BEARINGS (NEAR PIER 9)	3.00	-3.00	0.00	EA	0.00	\$25,000.00	\$0.00
		0070	0960	7129902	MISC.SPECIAL SURFACE TREATMENT - LOWER HANGER JOINT GUSSET PLATE	36.00	8.00	44.00	EA	44.00	\$80.00	\$3,520.00
		0070	0970	7129902	MISC.SPECIAL SURFACE TREATMENT - LOWER SPLICE JOINT GUSSET PLATE	84.00	-45.00	39.00	EA	39.00	\$390.00	\$15,210.00
		0070	0980	7129902	MISC.SPECIAL SURFACE TREATMENT - TRUSS MEMBERS	88.00	0.00	88.00	EA	88.00	\$800.00	\$70,400.00
		0070	0990	7129902	MISC.TRUSS CRACK REPAIR	34.00	0.00	34.00	EA	34.00	\$2,250.00	\$76,500.00
		0070	1000	7129902	MISC.TRUSS PLATED RETROFIT - FLOORBEAMS	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
		0070	1010	7129902	MISC.TRUSS PLATED RETROFIT - LATERAL BRACING	5.00	0.00	5.00	EA	5.00	\$3,500.00	\$17,500.00
		0070	1020	7129902	MEMBERS MISC.TRUSS PLATED RETROFIT - LOWER SPLICE JOINT	18.00	0.00	18.00	EA	18.00	\$8,000.00	\$144,000.00
		0070	1030	7129902	GUSSET PLATE MISC.TRUSS PLATED RETROFIT - SWAY BRACING	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0070	1040	7129902	MISC.TRUSS PLATED RETROFIT - UPPER & LOWER LATERAL	17.00	0.00	17.00	EA	17.00	\$4,000.00	\$68,000.00
		0070	1050	7129902	BRACING GUSSET PLATE MISC.TRUSS PLATED RETROFIT - VERTICALS & DIAGONALS	58.00	0.00	58.00	EA	58.00	\$22,500.00	\$1,305,000.00
		0070	1060	7129902	IN SPLASH ZONE MISC.UPPER GUIDE PIN RETROFIT	4.00	0.00	4.00	EA	4.00	\$30,000.00	\$120,000.00
		0070	1070	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	605.00	0.00	605.00	LF	605.00	\$50.00	\$30,250.00
			1070	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - L12	67.00	0.00	67.00	LF	67.00	\$2,050.00	\$137,350.00
		0070	1090	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - L12'	67.00	0.00	67.00	LF	67.00	\$2,850.00	\$190,950.00
		0070	1100	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 14	67.00		67.00	LF	67.00	\$2,850.00	
		0070					0.00					\$190,950.00
		0070	1110	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 17	67.00	0.00	67.00	LF	67.00	\$1,500.00	\$100,500.00
		0070	1120	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 9	67.00	0.00	67.00	LF	67.00	\$1,500.00	\$100,500.00
		0070	1130	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 19	67.00	0.00	67.00	LF	67.00	\$450.00	\$30,150.00
		0070	1140	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 1	76.00	0.00	76.00	LF	76.00	\$450.00	\$34,200.00
		0070	1150	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 20	68.00	0.00	68.00	LF	68.00	\$450.00	\$30,600.00
		0070	1160	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PEIR 6	67.00	0.00	67.00	LF	67.00	\$450.00	\$30,150.00
		0070	1170	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 3	75.00	0.00	75.00	LF	75.00	\$450.00	\$33,750.00
		0070	1180	9019300	NAVIGATION LIGHTING SYSTEM	1.00	0.00	1.00	LS	1.00	\$51,214.00	\$51,214.00
		0101	1190	6189916	MISC.ACCELERATING THE COMPLETION OF CLOSE WORK (INCENTIVE/DISINCENTIVE)	8,800.00	0.00	8,800.00	DLR	0.00	\$0.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$262,197.00	\$262,197.00
		0070	5002	7129901	MISC.Field Application of Organic Zinc Primer	0.00	1.00	1.00	LS	1.00	\$919,500.00	\$919,500.00
		0070	5003	7125115	FINISHED FIELD COAT (SYSTEM I)	0.00	1.00	1.00	LS	1.00	\$919,500.00	\$919,500.00
		0070	5004	7125396	FINISHED FIELD COAT (SYSTEM I)	0.00	102,600.00	102,600.00	SQFT	102,600.00	\$2.00	\$205,200.00
		0001	5005	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$1,050.00	\$12,600.00
		0001	5006	6208064A	TEMPORARY RAISED PAVEMENT MARKER	0.00	180.00	180.00	EA	180.00	\$3.15	\$567.00
		0001	5007	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	800.00	800.00	LF	800.00	\$16.62	\$13,296.00
		0001	5008	6209902	MISC.CONTRAST LANE REDUCTION ARROW	0.00	9.00	9.00	EA	9.00	\$1,785.00	\$16,065.00
		0001	5009	4039902	MISC.REBUILD SHOULDER	0.00	1.00	1.00	EA	1.00	\$12,681.51	\$12,681.51
		0070	5010	6239905	MISC.EPOXY POLYMER CONCRETE OVERLAY WITH HEALER/SEALER AND BAUXITE	0.00	29,594.00	29,594.00	SQYD	29,594.00	\$38.10	\$1,127,531.40
		0070	5011	1046002	VALUE ENGINEERING	0.00	252,042.15	252,042.15	EA	252,042.15	\$1.00	\$252,042.15
		0070	5012	7129904	MISC.Field Application of Organic Zinc Primer	0.00	191,776.00	191,776.00	SQFT	191,776.00	\$2.00	\$383,552.00
		0001	5013	1094000A	FORCE ACCOUNT	0.00	89,904.13	89,904.13	EA	89,904.13	\$1.00	\$89,904.13
		0001	5014	1046002	VALUE ENGINEERING	0.00	14,713.52	14,713.52	EA	14,713.52	\$1.00	\$14,713.52



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
91213-F02	J6I3225	0070	5015	7129902	MISC.FORCE ACCOUNT MISC. TRUSS PLATED RETROFIT - SWAY BRACING	0.00	1.00	1.00	EA	1.00	\$3,342.37	\$3,342.3
		0070	5016	7129902	MISC.FORCE ACCOUNT MISC. APPROACH SPAN RETROFIT - STIFFENING CONNECTION	0.00	1.00	1.00	EA	1.00	\$48,465.60	\$48,465.6
		0001	5017	8064138	TYPE 2D EROSION CONTROL BLANKET	0.00	3,000.00	3,000.00	SQYD	3,000.00	\$1.05	\$3,150.0
		0070	5018	7040106	FULL DEPTH REPAIR	0.00	73.00	73.00	SQFT	73.00	\$228.43	\$16,675.3
		0001	5019	2029901	MISC.Removal Of Sign Base	0.00	1.00	1.00	LS	1.00	\$1,277.22	\$1,277.2
		0070	5020	7129902	MISC.Truss Plated Retrofit - Bottom Chord Stiffener	0.00	13.00	13.00	EA	13.00	\$6,653.25	\$86,492.2
		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	\$38,614.3
		0070	5022	7129903	MISC.Additional Truss Crack Repair	0.00	127.00	127.00	LF	127.00	\$1,176.12	\$149,367.2
		0070	5023	7079903	MISC.Conduit System Rework	0.00	0.00	0.00	LF	0.00	\$57,950.77	\$0.0
		0070	5024	7079901	MISC.Conduit System Rework	0.00	1.00	1.00	LS	1.00	\$57,950.77	\$57,950.7
		0070	5025	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	0.00	1.00	1.00	LS	1.00	\$106,000.00	\$106,000.0
	Project J	J6I3225 - To	otal Value	Posted to D	Date as of Report Generated Date							\$32,137,936.1
91213-F02 Ove	rall - Tota	I Value Pos	sted to Da	te as of Rep	ort Generated Date							\$32,137,936.



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:	ict: J613225														
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			
0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	9/14/22	9/14/22	7,727.00	LF	EB I-70 Blanchette Bridge	0				Bridge restripe after EPO			
0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	9/14/22	9/14/22	3.838.00	LF	EB I-70 Blanchette Bridge	0				Bridge restripe after EPO			

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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J613225	0030	TYPE 5 AGGREGATE FOR BASE	Material		3	Mar 16, 2020	SYSTEM	\$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					3	Mar 16, 2020	SYSTEM	(\$8,912.00)																		
					4	Apr 2, 2020	SYSTEM	\$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					4	Apr 2, 2020	SYSTEM	(\$8,912.00)																		
					5	Apr 16, 2020	SYSTEM	\$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					5	Apr 16, 2020	SYSTEM	(\$8,912.00)																		
					6	May 3, 2020	SYSTEM	\$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					6	May 3, 2020	SYSTEM	(\$8,912.00)																		
					7	May 18, 2020	SYSTEM	\$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					7	May 18, 2020	SYSTEM	(\$8,912.00)																		
					8	Jun 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					8	Jun 2, 2020	SYSTEM	(\$10,228.00)																		
					9	Jun 16, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
							9	Jun 16, 2020	SYSTEM	(\$10,228.00)																
					10	Jul 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
											10	Jul 2, 2020	SYSTEM	(\$10,228.00)												
					11	Jul 16, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					11	Jul 16, 2020	SYSTEM	(\$10,228.00)																		
					12	Aug 3, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																	
					12	Aug 3, 2020	SYSTEM	(\$10,228.00)																		
										13	Aug 17, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					13	Aug 17, 2020	SYSTEM	(\$10,228.00)																		
													1		1			1				14	Sep 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																			14	Sep 2, 2020	SYSTEM	(\$10,228.00)				
																							1		15	Sep 16, 2020
										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)					
						2021							



Sep 20, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I3225	0030	TYPE 5 AGGREGATE FOR BASE	Material		31	May 17, 2021	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$11,580.00)	
					32	Jul 16, 2021	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$11,580.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Price FUEL		8	Jun 2, 2020	SYSTEM	(\$27.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					26	Mar 2, 2021	SYSTEM	(\$8.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$36.01)	
			Price FUEL - T	otal				(\$36.01)	
	0030 -	Total						(\$36.01)	
		BIT. PAVEMENT	Overrup	0.000	24	Eob 1	SYSTEM		Poforonce Item Price Adjustment Index Adjustment Type applied is EUE
	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Overrun	Overrun	24	Feb 1, 2021	STOLEM	(\$672.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		(DF-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	- Total			\$0.00		
			Overrun - Tota	ıl				\$0.00	
			Price FUEL		24	Feb 1, 2021	SYSTEM	(\$12.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total				
			Price FUEL - T					(\$12.10)	
	0040 -	Total						(\$12.10)	
	0040	- I Ottai							
	0040 - 0050	- Total	Meterial		20	Max 0	OVETEM		This adjustment effects the evisional evolution generated Material Devision t
	0050	MISC.	Material		26	Mar 2, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
	0050	MISC.	Material		26 26		SYSTEM SYSTEM		Estimate Item Adjustment (0007) due to user franza1 overridding Payment
	0050	MISC.	Material			2021 Mar 2,		\$85,992.00	Estimate Item Adjustment (0007) due to user franza1 overridding Payment
	0050	MISC.	Material		26	2021 Mar 2, 2021 Mar 16,	SYSTEM	\$85,992.00 (\$85,992.00)	Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment
	0050	MISC.	Material		26 27	2021 Mar 2, 2021 Mar 16, 2021 Mar 16,	SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00	Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment
	0050	MISC.	Material		26 27 27	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00)	Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment
	0050	MISC.	Material		26 27 27 28	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00	Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment
	0050	MISC.	Material		26 27 27 28 28	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00)	Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
	0050	MISC.	Material		26 27 27 28 28 28 29	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021	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 (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment
	0050	MISC.	Material		26 27 27 28 28 28 29 29	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 Apr 16, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00)	Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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.
	0050	MISC.	Material		26 27 27 28 28 29 29 29 30	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00	Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate 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.
	0050	MISC.	Material		26 27 27 28 28 29 29 29 30 30	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 3, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00	Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
	0050	MISC.	Material		26 27 27 28 28 29 29 30 30 31	2021 Mar 2, 2021 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 3, 2021 May 17, May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00 (\$85,992.00) \$85,992.00	Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate 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 Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
	0050	MISC.	Material		26 27 27 28 28 29 29 30 30 30 31	2021 Mar 2, 2021 Mar 16, 2021 Mar 16, 2021 Apr 2, 2021 Apr 2, 2021 Apr 16, 2021 May 3, 2021 May 3, 2021 May 17, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00) \$85,992.00 (\$85,992.00)	Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This 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 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 5 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J613225	0050	MISC.	Material	Туре	33	Aug 2, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brookw1 overridding Payment						
					33	Aug 2,	SYSTEM	(\$85,992.00)	Estimate Exception 4 on the current Payment Estimate.						
						2021		,							
					34	Sep 2, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					34	Sep 2, 2021	SYSTEM	(\$85,992.00)							
					35	Sep 16, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					35	Sep 16, 2021	SYSTEM	(\$85,992.00)							
					36	Oct 4, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					36	Oct 4, 2021	SYSTEM	(\$85,992.00)							
					37	Oct 18, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					37	Oct 18, 2021	SYSTEM	(\$85,992.00)							
					38	Nov 2, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
					38	Nov 2, 2021	SYSTEM	(\$85,992.00)							
			- Total				\$0.00								
		Material - Tota	ıl				\$0.00								
	0050 -							\$0.00							
	0060	CONCRETE APPROACH PAVEMENT	Material		8	Jun 2, 2020	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.						
											8	Jun 2, 2020	SYSTEM	(\$16,496.00)	
					9	Jun 16, 2020	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment						
						2020			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)	Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment						
					9	Jun 16,	SYSTEM	(\$16,496.00) \$16,496.00	Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment						
						Jun 16, 2020 Jul 2,		(··· /	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						
					10	Jun 16, 2020 Jul 2, 2020 Jul 2,	SYSTEM	\$16,496.00	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						
					10	Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2,	SYSTEM SYSTEM	\$16,496.00	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						
					10 10 11	Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$16,496.00 (\$16,496.00) \$16,496.00	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						
					10 10 11 11	Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,496.00 (\$16,496.00) \$16,496.00 (\$16,496.00)	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 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						
					10 10 11 11 12	Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,496.00 (\$16,496.00) \$16,496.00 (\$16,496.00) \$16,496.00	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 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						
					10 10 11 11 12 12	Lun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	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 (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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					10 10 11 11 12 12 13	Jun 16, Jun 20, Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, Aug 17,	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 (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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					10 10 11 11 12 12 13 13	Jun 16, Jun 2, Jul 2, Jul 2, Jul 16, Ju	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$16,496.00 (\$16,496.00) \$16,496.00 (\$16,496.00) \$16,496.00 (\$16,496.00) \$16,496.00 (\$16,496.00)	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 (0002) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0005) due to user kuehnb1 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.						



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3225	0060	CONCRETE APPROACH	Material			2021			Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
		PAVEMENT			29	Apr 16, 2021	SYSTEM	(\$32,432.00)																			
					30	May 3, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
					30	May 3, 2021	SYSTEM	(\$32,432.00)																			
					31	May 17, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					31	May 17, 2021	SYSTEM	(\$32,432.00)																			
					32	Jul 16, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					32	Jul 16, 2021	SYSTEM	(\$32,432.00)																			
					33	Aug 2, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brookw1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																		
					33	Aug 2, 2021	SYSTEM	(\$32,432.00)																			
					34	Sep 2, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					34	Sep 2, 2021	SYSTEM	(\$32,432.00)																			
					35	Sep 16, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					35	Sep 16, 2021	SYSTEM	(\$32,432.00)																			
					36	Oct 4, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
								36	Oct 4, 2021	SYSTEM	(\$32,432.00)																
						37	Oct 18, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																	
								37	Oct 18, 2021	SYSTEM	(\$32,432.00)																
					38	Nov 2, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																		
					38	Nov 2, 2021	SYSTEM	(\$32,432.00)																			
					39	Apr 4, 2022	SYSTEM	\$32,212.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																		
															39	Apr 4, 2022	SYSTEM	(\$32,212.80)									
								4		4(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.									
														41	40	Jun 2, 2022	SYSTEM	(\$32,212.80)									
															4			4		4		4	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.
																		4	41	Jun 16, 2022	SYSTEM	(\$32,212.80)					
																		4			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																		



ot	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25	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 musgrr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					44	Aug 2, 2022	SYSTEM	(\$32,212.80)	
					45	Aug 16, 2022	SYSTEM	\$32,212.80	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.
					45	Aug 16, 2022	SYSTEM	(\$32,212.80)	
					46	Sep 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.
					46	Sep 1, 2022	SYSTEM	(\$32,212.80)	
					47	Sep 16, 2022	SYSTEM	\$32,212.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					47	Sep 16, 2022	SYSTEM	(\$32,212.80)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0060 -	Total						\$0.00	
	0090	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	3	Mar 16, 2020	SYSTEM	(\$942.00)	
						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 previous payment estimates. Price Adjustments of ',942.00000 - 942.00000 applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
- 5	0090 -							\$0.00	
	0100	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Overrun	Overrun	2	Mar 3, 2020 Jan 19,	SYSTEM	(\$1.00)	Unit price based on averaged overrun adjustments for installed quantity on
					23	2021	STSTEM	\$1.00	Ont 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	
- 5	0100 -							\$0.00	
	0130	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun		Mar 3, 2020	SYSTEM	(\$280.00)	
					4	Apr 2, 2020	SYSTEM	(\$105.00)	
					25	Feb 16,	SYSTEM	\$385.00	Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'i
						2021			applied (if non-zero).
				Overrun - T		2021		\$0.00	
			Overrun - Tota			2021		\$0.00	
- 5	0130 -				otal			\$0.00 \$0.00	applied (if non-zero).
- 5	<mark>0130 -</mark> 0200	Total CONCRETE TRAFFIC BARRIER, TYPE C				Dec 2, 2020	SYSTEM	\$0.00	applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment
- 5		CONCRETE TRAFFIC BARRIER,			otal	Dec 2,	SYSTEM	\$0.00 \$0.00	applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment
- 5		CONCRETE TRAFFIC BARRIER,			otal 20	Dec 2, 2020 Dec 1,		\$0.00 \$0.00 \$37,170.00	applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment
18		CONCRETE TRAFFIC BARRIER,			otal 20 20	Dec 2, 2020 Dec 1, 2020 Dec 16,	SYSTEM	\$0.00 \$0.00 \$37,170.00 (\$37,170.00)	applied (if non-zero). 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding 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 (0002) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
		TYPE C			22	Jan 4, 2021	SYSTEM	(\$37,170.00)							
					23	Jan 19, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					23	Jan 19, 2021	SYSTEM	(\$37,170.00)							
					24	Feb 1, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					24	Feb 1, 2021	SYSTEM	(\$37,170.00)							
					25	Feb 16, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					25	Feb 16, 2021	SYSTEM	(\$37,170.00)							
					26	Mar 2, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					26	Mar 2, 2021	SYSTEM	(\$37,170.00)							
					27	Mar 16, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					27	Mar 16, 2021	SYSTEM	(\$37,170.00)							
					28	Apr 2, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					28	Apr 2, 2021	SYSTEM	(\$37,170.00)							
					29	Apr 16, 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.						
							\$	3	;	\$	31	May 17, 2021	SYSTEM	(\$37,170.00)	
					32	Jul 16, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					32	Jul 16, 2021	SYSTEM	(\$37,170.00)							
				- Total				\$0.00							
			Material - Tota					\$0.00							
			Other Item Adjustment	OVRN	20	Dec 2, 2020	KUEHNB1	(\$4,095.00)	Correction for over payment due to override of item overrun. Quantity will be corrected on change order.						
					25	Feb 16, 2021	arnold1	\$4,095.00	The change order for this line has been processed. This eliminates the adjustment made on estimate 20.						
				OVRN - Tota				\$0.00							
			Other Item Adj					\$0.00							
			Overrun	Overrun		Dec 1, 2020	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 40 on the current Payment Estimate.						
				20	Dec 1, 2020	SYSTEM	(\$4,095.00)								
					21	Dec 16,	SYSTEM	(\$4,095.00)	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
J613225	0200	CONCRETE	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).
		TRAFFIC BARRIER, TYPE C			21	Dec 16, 2020	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,095.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					22	Jan 4, 2021	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00.
					23	Jan 19, 2021	SYSTEM	(\$4,095.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					23	Jan 19, 2021	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00.
					24	Feb 1, 2021	SYSTEM	(\$4,095.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					24	Feb 1, 2021	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00.
				Overrun - T	Total		\$0.00		
			Overrun - Tota	ıl				\$0.00	
	0200 -	Total						\$0.00	
	0210	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$2,590.90)	
		CONT. FURN/RE			10	Jul 2, 2020	SYSTEM	(\$81,463.88)	
					15	Sep 16, 2020	SYSTEM	(\$9.97)	
					18	Nov 2, 2020	SYSTEM	\$84,064.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.93000 - 19.93000, 'is applied (if non-zero).
				Overrun - T	otal			(\$0.01)	
			Overrun - Tota	ıl				(\$0.01)	
	0210 -	Total				_		(\$0.01)	
	0230	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	19	Nov 16, 2020	SYSTEM	(\$31,787.63)	
						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		Feb 16,	SYSTEM	. ,	previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is
			Overrun - Tota			Feb 16,	SYSTEM	\$32,324.13	previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is
	0230 -	Total	Overrun - Tota			Feb 16,	SYSTEM	\$32,324.13	previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is
	<mark>0230 -</mark> 0250	TEMPORARY REMOVABLE MARKING TAPE 4				Feb 16,	SYSTEM	\$32,324.13 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is
		TEMPORARY REMOVABLE			otal	Feb 16, 2021 Mar 16,		\$32,324.13 \$0.00 \$0.00 \$0.00	previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment
		TEMPORARY REMOVABLE MARKING TAPE 4			otal 3	Feb 16, 2021 Mar 16, 2020 Mar 16,	SYSTEM	\$32,324.13 \$0.00 \$0.00 \$0.00 \$3,117.50	previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment
		TEMPORARY REMOVABLE MARKING TAPE 4			3 3	Feb 16, 2021 Mar 16, 2020 Mar 16, 2020 Apr 2,	SYSTEM	\$32,324.13 \$0.00 \$0.00 \$3,117.50 (\$3,117.50)	previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment
		TEMPORARY REMOVABLE MARKING TAPE 4			3 3 4	Feb 16, 2021	SYSTEM SYSTEM SYSTEM	\$32,324.13 \$0.00 \$0.00 \$3,117.50 (\$3,117.50) \$3,117.50	previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment
		TEMPORARY REMOVABLE MARKING TAPE 4			3 3 4 4	Feb 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$32,324.13 \$0.00 \$0.00 \$3,117.50 (\$3,117.50) \$3,117.50 (\$3,117.50)	previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment
		TEMPORARY REMOVABLE MARKING TAPE 4			3 3 4 5	Feb 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$32,324.13 \$0.00 \$0.00 \$3,117.50 (\$3,117.50) \$3,117.50 (\$3,117.50) \$3,117.50	previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment



Sep 20, 2022

ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			1300	Туре	Number	Dute	by		
3225	0250	TEMPORARY REMOVABLE MARKING TAPE 4	Material		7	May 18, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		IN.,			7	May 18, 2020	SYSTEM	(\$3,117.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0250 -	Total						\$0.00	
	0270	6 IN. WHITE HIGH BUILD WATERBORNE	Material		2	Mar 3, 2020	SYSTEM	\$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PAINT			2	Mar 3, 2020	SYSTEM	(\$2,336.57)	
					3	Mar 16, 2020	SYSTEM	\$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$2,336.57)	
					4	Apr 2, 2020	SYSTEM	\$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$2,336.57)	
					5	Apr 16, 2020	SYSTEM	\$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Apr 16, 2020	SYSTEM	(\$2,336.57)	
					6	May 3, 2020	SYSTEM	\$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$2,336.57)	
					7	May 18, 2020	SYSTEM	\$2,336.57	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$2,336.57)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$1,165.18)	
					47	Sep 16, 2022	SYSTEM	\$1,165.18	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.23000 - 0.23000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	ll l				\$0.00	
	0270 -							\$0.00	
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE	Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$296.93)	
		PAINT			47	Sep 16, 2022	SYSTEM	\$296.93	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',0.23000 - 0.23000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota					\$0.00	
	0280 -		Mada 1.1		0	M. 6	01/0751	\$0.00	This effective to the state of
	0290	12 IN. WHITE HIGH BUILD WATERBORNE	waterial		2	Mar 3, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		PAINT			2	Mar 3, 2020	SYSTEM	(\$1,891.00)	
					3	Mar 16, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Mar 16,	SYSTEM	(\$1,891.00)	



Matrix 1 Pay WHTE Hold, Warder	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
View View <t< td=""><td>J6I3225</td><td>0290</td><td>BUILD WATERBORNE</td><td>Material</td><td></td><td>4</td><td></td><td>SYSTEM</td><td>\$1,891.00</td><td>Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment</td></t<>	J6I3225	0290	BUILD WATERBORNE	Material		4		SYSTEM	\$1,891.00	Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment													
No. No. <td></td> <td></td> <td>PAINT</td> <td></td> <td></td> <td>4</td> <td></td> <td>SYSTEM</td> <td>(\$1,891.00)</td> <td></td>			PAINT			4		SYSTEM	(\$1,891.00)														
1 1 2						5		SYSTEM	\$1,891.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment													
1						5		SYSTEM	(\$1,891.00)														
						6	May 3,	SYSTEM	\$1,891.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment													
View 1 Sys16 Sys17 Sys16 Sys19 Fis. solutions of lists in organization operation operatecol operatecol operation operatecol operation operatecol operat						6		SYSTEM	(\$1,891.00)														
Autorial - Total Source Security Source Overrun Overrun 20 Marcel SS2 Field						7	May 18,	SYSTEM	\$1,891.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment													
Material - Total University 40.00 Overrun 0								SYSTEM	(\$1,891.00)														
Overun Overun 28 Mar 2, 2021 9YSTEM (\$286.50) 1 70 302 6/YSTEM \$260.50 Unit price based on averaged overun adjustments of '0.50000, '0.50									\$0.00														
Nome Nome Nome Nome Nome 0 47 529 575TE 528.50 Unit price based on versaged oversus adjustments for installed quarity on all provide particle (innovar). 0					aterial - Total				\$0.00														
Image: space					Overrun	26		SYSTEM	(\$286.50)														
Overrun - Total Stone 0280 - Total 90.00 0380 MISC PACENEST Material - Superior - Sup						47		SYSTEM	\$286.50	previous payment estimates. Price Adjustments of ',0.50000 - 0.50000, 'is													
O290 - Total Style						otal			\$0.00														
030 MISC PAVEMENT MARKINSS Material NARKINSS 45 Aug 16, 2022 SYSTEM 53.802.00 This adjustment offsets the original system-generated Material Payment. Estimate Exception 2 on the current Payment Estimate. 45 Aug 16, 2022 SYSTEM (53.802.00) This adjustment offsets the original system-generated Material Payment. 46 Sep 1, 2022 SYSTEM (53.802.00) This adjustment offsets the original system-generated Material Payment. 030 - Total Sep 1, 2022 SYSTEM (53.802.00) This adjustment offsets the original system-generated Material Payment. 030 - Total Sep 1, 2022 SYSTEM (53.802.00) This adjustment offsets the original system-generated Material Payment. 030 - Total Sep 1, 2022 SYSTEM (53.802.00) This adjustment offsets the original system-generated Material Payment. 0310 Material - Total Sep 1, 2021 SYSTEM (50.000.00) This adjustment offsets the original system-generated Material Payment. 0330 Marcial Sep 2001 Sep 1, 2021 SYSTEM (56.000.00) This adjustment offsets the original system-generated Material Payment. 0340 Marcial Payment Sep 2				Overrun - Tota	ıl				\$0.00														
 MARKINGS MARKINGS MARKINGS MARKINGS MARKINGS MARKINGS MARKINGS MARKINGS Marcial Marcial Marcial System System		0290 -	Total						\$0.00														
$ \begin{array}{ c c c c c } \hline For interval in the interval inte$		0330		Material		45		SYSTEM	\$3,892.00	Estimate Item Adjustment (0001) due to user musgrr1 overridding Payment													
Image: base base base base base base base base						45		SYSTEM	(\$3,892.00)														
Image: bit						46		SYSTEM	\$3,892.00	Estimate Item Adjustment (0001) due to user arnold1 overridding Payment													
Material - Total St.0.0 0330 - Tocal 90.00 O340 - Tocal St.0.00 O340 - Tocal MiSC. PAVEMENT MARKINGS Material 26 Mar.2, 2021 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate 26 Mar.2, 2021 SYSTEM (\$6,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 27 Mar.16, 2021 SYSTEM (\$6,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 28 Apr.2, 2021 SYSTEM (\$6,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 28 Apr.2, 2021 SYSTEM (\$6,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 29 Apr.16, 2021 SYSTEM (\$6,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 29 Apr.16, 2021 SYSTEM (\$6,000.00) <t< td=""><td></td><td></td><td></td><td></td><td></td><td>46</td><td></td><td>SYSTEM</td><td>(\$3,892.00)</td><td></td></t<>						46		SYSTEM	(\$3,892.00)														
V330 - Total S0.00 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 27 Mar 16, 2021 SYSTEM \$6,000.00 28 Apr 2, 2021 SYSTEM \$6,000.00 29 Apr 16, 2021 SYSTEM \$6,000.00 203 May 3, 2021 SYSTEM \$6,000.00					- Total				\$0.00														
0340 MISC. PAVEMENT MARKINGS Material 26 Mar 2, 2021 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 26 Mar 2, 2021 SYSTEM (\$6,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 27 Mar 16, 2021 SYSTEM (\$6,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 27 Mar 16, 2021 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 28 Apr 2, 2021 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 28 Apr 2, 2021 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 29 Apr 16, 2021 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 20 Ma				Material - Tota	I				\$0.00														
MARKINGS Image: Second Sec		0330 -	Total						\$0.00														
Image: Rest in the stand in		0340		Material		26		SYSTEM	\$6,000.00	Estimate Item Adjustment (0011) due to user franza1 overridding Payment													
20212021EstimateEstimateEstimateEstimateItem Adjustment (0002) due to user franza1 overridding Payment27Mar 16, 2021SYSTEM(\$6,000.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.28Apr 2, 2021SYSTEM\$6,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.28Apr 2, 2021SYSTEM(\$6,000.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.29Apr 16, 2021SYSTEM(\$6,000.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.29Apr 16, 2021SYSTEM(\$6,000.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.30May 3, 2021SYSTEM\$6,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate.30May 3, SYSTEM\$6,000.00This adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						26		SYSTEM	(\$6,000.00)														
202120212021202128Apr 2, 2021SYSTEM\$6,000.00This 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.28Apr 2, 2021SYSTEM(\$6,000.00)29Apr 16, 2021SYSTEM\$6,000.0029Apr 16, 2021SYSTEM(\$6,000.00)29Apr 16, 2021SYSTEM(\$6,000.00)30May 3, 2021SYSTEM\$6,000.0030May 3, 2021SYSTEM\$6,000.0030May 3, 2021SYSTEM(\$6,000.00)30May 3, 2021SYSTEM\$6,000.0030May 3, 2021SYSTEM\$6,000.0030May 3, 2021SYSTEM\$6,000.0030May 3, 2021SYSTEM\$6,000.0030May 3, 2021SYSTEM\$6,000.00								:	2021 Estimate Item Adjustmen	Estimate Item Adjustment (0002) due to user franza1 overridding Payment													
2021 2021 Estimate Estimat						27		SYSTEM	(\$6,000.00)														
2021 2021 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment 29 Apr 16, 2021 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material 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 30 May 3, SYSTEM \$6,000.00 This adjustment (0002) due to user franza1 overridding Payment Estimate. 30 May 3, SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 30 May 3, SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate.													2	28	28	28	28	28	28		SYSTEM	\$6,000.00	Estimate Item Adjustment (0002) due to user franza1 overridding Payment
2021 2021 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 30 May 3, 2021 SYSTEM \$6,000.00 30 May 3, 2021 SYSTEM \$6,000.00 30 May 3, SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Estimate Exception 26 on the current Payment Estimate.						28		SYSTEM	(\$6,000.00)														
2021 2021 This adjustment offsets the original system-generated Material Payment 30 May 3, 2021 SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment 30 May 3, SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment 30 May 3, SYSTEM \$6,000.00 This adjustment offsets the original system-generated Material Payment 30 May 3, SYSTEM \$(\$6,000.00)						29		SYSTEM	\$6,000.00	Estimate Item Adjustment (0002) due to user franza1 overridding Payment													
2021 Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 30 May 3, SYSTEM (\$6,000.00)						29		SYSTEM	(\$6,000.00)														
						30		SYSTEM	\$6,000.00	Estimate Item Adjustment (0002) due to user franza1 overridding Payment													
						30	May 3, 2021	SYSTEM	(\$6,000.00)														



Sep 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3225	0340	MISC. PAVEMENT MARKINGS	Material	Туре	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														
		MARTINOO			31	May 17,	SYSTEM	(\$6,000,00)	Estimate Exception 23 on the current Payment Estimate.														
					31	2021	STOTEM	(\$6,000.00)															
				- Total				\$0.00															
			Material - Tota	I	1			\$0.00															
			Overrun	Overrun	26	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.														
					26	Mar 2, 2021	SYSTEM	(\$3,000.00)															
					27	Mar 16, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.														
					28	Apr 2, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					28	Apr 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 55 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.														
					29	Apr 16, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					29	Apr 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) 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, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					31	May 17, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) 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					\$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.
							1	1									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,	SYSTEM	(\$7,350.42)															



Sep 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613225	0360	MISC. PAVEMENT	Material			2020			
		MARKINGS			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	I				\$0.00	
	0360 -	Total						\$0.00	
	0380	MISC. PAVEMENT MARKINGS	Material		12	Aug 3, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$3,611.19)	
					13	Aug 17, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$3,611.19)	
					14	Sep 2, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$3,611.19)	
					15	Sep 16, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$3,611.19)	
					16	Oct 2, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$3,611.19)	
					17	Oct 16, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$3,611.19)	
				- Total	1			\$0.00	
			Material - Tota				\$0.00		
	0380 -	Total						\$0.00	
	0420	12 IN. PIPE GROUP A	Material		2	Mar 3, 2020	SYSTEM	(\$28,050.00)	
				- Total				(\$28,050.00)	
			Material - Tota					(\$28,050.00)	
			MaterialCredit		3	Mar 16, 2020	SYSTEM	\$28,050.00	
				- Total				\$28,050.00	
			MaterialCredit					\$28,050.00	
	0420 -	Total						\$0.00	
	0420	SEEDING - COOL SEASON GRASSES	Material		20	Dec 2, 2020	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$4,672.50)	. ,
					21	Dec 16, 2020	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$4,672.50)	
					22	Jan 4, 2021	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,672.50)	



NOTE:Note:	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
111 <th< td=""><td>J6I3225</td><td>0470</td><td></td><td>Material</td><td></td><td>23</td><td></td><td>SYSTEM</td><td>\$4,672.50</td><td>Estimate Item Adjustment (0006) due to user franza1 overridding Payment</td></th<>	J6I3225	0470		Material		23		SYSTEM	\$4,672.50	Estimate Item Adjustment (0006) due to user franza1 overridding Payment																				
201 201 Ensitiable bind Aguined (000 rd) on one unit Payment Elemants 24 Feg. 1, 500 5757E4 (44.672.69) 24 Feg. 1, 500 5757E4 (44.672.69) 25 Feg. 1, 500 5757E4 (44.500.00) Entrane line Aguinement (000 rd) and the united Payment Elemants Estratus Encoding and a to user aroot operating Payment Elemants 26 Feg. 1, 500 5757E4 (44.500.00) Estratus Encoding the operating Payment Elemants 28 Marz 2, 500 5757E4 (44.500.00) Estratus Encoding the operating Payment Elemants 29 Marz 2, 500 5757E4 (44.500.00) Estratus Encoding to the campal system system extratus Material Payment Elemants Encoding to the campal system system extratus Material Payment Elemants Encoding to the campal system system extratus Material Payment Elemants Encoding to the campal system system extratus Material Payment Elemants Encoding to the campal system system extratus Material Payment Elemants Encoding to the campal system system extratus Material Payment Elemants Encoding to the campal system system extratus Material Payment Elemants Encoding to the campal system system extratus Material Payment Elemants Encoding to the campal system system extratus Material Payment Elemants Encoding to the campal system system extratus Material Payment Elemants Encoding to the campal system system extratus Material Payment Elemants Encoding to the campal system system extraus material system elemants Encoding to the campal sy						23		SYSTEM	(\$4,672.50)																					
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2021 2021 Extransite Bern, Adjustment Affects the oxigoting Ago meet Estimate. 20 2x6 h (h) SYSTEM (84,500.00) 20 2x6 J (k) SYSTEM 84,600.00 20 2x6 J (k) SYSTEM (84,500.00) 21 2x6 J (k) SYSTEM (84,500.00)						24		SYSTEM	(\$4,672.50)																					
NoteN						25		SYSTEM	\$4,500.00	Estimate Item Adjustment (0021) due to user arnold1 overridding Payment																				
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Image: Part of the state in						26		SYSTEM	\$4,500.00	Estimate Item Adjustment (0012) due to user franza1 overridding Payment																				
2021Estimate Exception 20Estimate Exception 20 on the current Payment Estimate27Mar 16,SYSTEM(64.500.00)28Aer 2,SYSTEM54.500.0029Aer 2,SYSTEM(64.500.00)20Aer 2,SYSTEM(64.500.00)20Aer 1,SYSTEM(64.500.00)20Aer 1,SYSTEM(64.500.00)20Aer 1,SYSTEM(64.500.00)20Aer 1,SYSTEM(64.500.00)20Aer 1,SYSTEM(64.500.00)20Aer 1,SYSTEM(64.500.00)20Mar 1,SYSTEM(64.500.00)20Mar 1,SYSTEM(64.500.00)20Mar 1,SYSTEM(64.500.00)20Mar 1,SYSTEM(64.500.00)20Mar 1,SYSTEM(64.500.00)20Mar 1,SYSTEM(64.500.00)20Mar 1,SYSTEM(64.500.00)21Mar 1,SYSTEM(64.500.00)22Jul 1,SYSTEM(64.500.00)23Jul 1,SYSTEM(64.500.00)24Jul 1,SYSTEM(64.500.00)25Jul 1,SYSTEM(64.500.00)24Jul 1,SYSTEM(64.500.00)25Jul 1,SYSTEM(64.500.00)26Jul 1,SYSTEM(64.500.00)26Jul 1,SYSTEM(64.500.00)27SYSTEM(64.500.00)28Jul 1,SYSTEM						26		SYSTEM	(\$4,500.00)																					
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1 2021 2021 Estimate						33		SYSTEM	(\$4,500.00)																					
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2021 2021 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) 36 Oct 4, SYSTEM (\$4,500.00) 36 Oct 4, SYSTEM (\$4,500.00)						34												SYSTEM	(\$4,500.00)											
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						3												3	36		SYSTEM	\$4,500.00	Estimate Item Adjustment (0009) due to user franza1 overridding Payment							
						36	Oct 4, 2021	SYSTEM	(\$4,500.00)																					



Sep 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
			13be	Туре	Number	Date	Бу																		
J613225	0470	SEEDING - COOL SEASON GRASSES	Material		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	al			\$0.00																	
			Other Item Ad					\$0.00																	
			Overrun	Overrun		Dec 1, 2020	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					20	Dec 1, 2020	SYSTEM	(\$922.50)																	
					21	Dec 16, 2020	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					21	Dec 16, 2020	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 44 on the current Payment Estimate.																
					22	Jan 4, 2021	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					22	Jan 4, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12.																
					23	Jan 19, 2021	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					23	Jan 19, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12.																
					24	Feb 1, 2021	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					24	Feb 1, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12.																
				Overrun - T	otal			\$0.00																	
			Overrun - Tota	al				\$0.00																	
	0470 -	Total						\$0.00																	
	0480	ROCK DITCH CHECK	Material	Material	Material	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,	SYSTEM	(\$13,500.00)																	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3225	0480	ROCK DITCH	Material			2020																	
		CHECK			6	May 3, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
					6	May 3, 2020	SYSTEM	(\$13,500.00)															
					7	May 18, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.														
					7	May 18, 2020	SYSTEM	(\$13,500.00)															
					8	Jun 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.														
					8	Jun 2, 2020	SYSTEM	(\$13,500.00)															
					9	Jun 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
										9	Jun 16, 2020	SYSTEM	(\$13,500.00)										
										10	Jul 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.									
																	10	Jul 2, 2020	SYSTEM	(\$13,500.00)			
					11	Jul 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.														
								11	Jul 16, 2020	SYSTEM	(\$13,500.00)												
					12	Aug 3, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.														
					12	Aug 3, 2020	SYSTEM	(\$13,500.00)															
						13	Aug 17, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.													
									13	Aug 17, 2020	SYSTEM	(\$13,500.00)											
							14	Sep 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 47 on the current Payment Estimate.												
																14	Sep 2, 2020	SYSTEM	(\$13,500.00)				
								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
										16	Oct 2, 2020	SYSTEM	(\$13,500.00)										
					17	Oct 16, 2020	SYSTEM	(\$13,500.00)															
				- Total				\$0.00															
			Material - Tota	ıl				\$0.00															
		Other Ite	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 - Tot	al			\$0.00															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J613225	0480	ROCK DITCH	Other Item Ad	justment - To	tal			\$0.00															
		CHECK	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					2	Mar 3, 2020	SYSTEM	(\$3,060.00)															
					3	Mar 16, 2020	SYSTEM	(\$3,060.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					3	Mar 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					3	Mar 16, 2020	SYSTEM	\$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate.														
					3	Mar 16, 2020	SYSTEM	(\$4,500.00)															
					4	Apr 2, 2020	SYSTEM	(\$7,560.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
						4	Apr 2, 2020	SYSTEM	\$4,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate.													
						4	Apr 2, 2020	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate.													
								4	Apr 2, 2020	SYSTEM	(\$4,440.00)												
							5	Apr 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					5	Apr 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate.														
												6	May 3, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).							
					6	May 3, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					7	May 18, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
							7	May 18, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate.												
					8	Jun 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
					8	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.		
								-	1	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
						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														



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25	0480	ROCK DITCH	Overrun	Overrun					on the current Payment Estimate.
		CHECK			14	Sep 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimate 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 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimate 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 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimate 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 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
					17	Oct 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimat of '0.00000' is applied (if non-zero).
					25	Feb 16, 2021	SYSTEM	\$12,000.00	Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0480 -	Total						\$0.00	
	0500	SILT FENCE	Material		2	Mar 3, 2020	SYSTEM	\$5,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payme Estimate Exception 8 on the current Payment Estimate.
					2	Mar 3,	SYSTEM	(\$5,340.00)	
						2020			
				- Total		2020		\$0.00	
	0500	T	Material - Tota			2020		\$0.00	
	0500 -				44		CVCTEM	\$0.00 \$0.00	Devende Freiherte Hans Aufwehrende operatied Oterkeite Terrene fins
	0500 - 0510	Total MGS GUARDRAIL	Material - Tota Construction Stockpile		11	Jul 16, 2020	SYSTEM	\$0.00 \$0.00 (\$3,704.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		19	Jul 16, 2020 Nov 16, 2020	SYSTEM	\$0.00 \$0.00 (\$3,704.31) (\$3,126.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		19 20	Jul 16, 2020 Nov 16, 2020 Dec 1, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,704.31) (\$3,126.00) (\$13,618.94)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	al	19	Jul 16, 2020 Nov 16, 2020 Dec 1,	SYSTEM	\$0.00 \$0.00 (\$3,704.31) (\$3,126.00) (\$13,618.94) (\$1,047.21)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	al - Total	19 20 32	Jul 16, 2020 Nov 16, 2020 Dec 1, 2020 Jul 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,704.31) (\$3,126.00) (\$13,618.94) (\$1,047.21) (\$21,496.46)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	al - Total	19 20 32 otal	Jul 16, 2020 Nov 16, 2020 Dec 1, 2020 Jul 16, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,704.31) (\$3,126.00) (\$13,618.94) (\$1,047.21) (\$21,496.46) (\$21,496.46)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	al - Total Stockpile - To	19 20 32	Jul 16, 2020 Nov 16, 2020 Dec 1, 2020 Jul 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,704.31) (\$3,126.00) (\$13,618.94) (\$1,047.21) (\$21,496.46) (\$21,496.46) \$21,496.46	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile Construction Construction Stockpile STMI	al - Total Stockpile - To - Total	19 20 32 tal 2	Jul 16, 2020 Nov 16, 2020 Dec 1, 2020 Jul 16, 2021 Mar 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,704.31) (\$3,126.00) (\$13,618.94) (\$1,047.21) (\$21,496.46) (\$21,496.46) \$21,496.46	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0510	MGS GUARDRAIL	Construction Stockpile Construction Construction	al - Total Stockpile - To - Total	19 20 32 tal 2	Jul 16, 2020 Nov 16, 2020 Dec 1, 2020 Jul 16, 2021 Mar 3,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,704.31) (\$3,126.00) (\$13,618.94) (\$1,047.21) (\$21,496.46) (\$21,496.46) \$21,496.46 \$21,496.46	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0510 -	MGS GUARDRAIL	Construction Stockpile Construction Stockpile STMI Construction	al - Total Stockpile - To - Total	19 20 32 otal 2 WI - Total	Jul 16, 2020 Nov 16, 2020 Jul 16, 2021 Mar 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,704.31) (\$3,126.00) (\$13,618.94) (\$1,047.21) (\$21,496.46) (\$21,496.46 \$21,496.46 \$21,496.46 \$21,496.46	Payment Estimate Item Adjustment generated Stockpile Transaction
	0510	MGS GUARDRAIL	Construction Stockpile Construction Construction Stockpile STMI	al - Total Stockpile - To - Total	19 20 32 0tal 2 /// - Total	Jul 16, 2020 Nov 16, 2020 Jul 16, 2021 Mar 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,704.31) (\$3,126.00) (\$13,618.94) (\$1,047.21) (\$21,496.46) (\$21,496.46) \$21,496.46 \$21,496.46 \$21,496.46 \$21,496.46	Payment Estimate Item Adjustment generated Stockpile Transaction
	0510 -	MGS GUARDRAIL Total MGS BRIDGE APP. TRANS SEC	Construction Stockpile Construction Construction Stockpile STMI Construction	al - Total Stockpile - To - Total	19 20 32 xtal 2 /// - Total 11 19	Jul 16, 2020 Dec 1, 2020 Jul 16, 2021 Mar 3, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,704.31) (\$3,126.00) (\$13,618.94) (\$1,047.21) (\$21,496.46) (\$21,496.46) \$21,496.46 \$21,496.46 \$21,496.46 \$21,496.46 \$21,496.46 (\$2,587.00) (\$2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0510 -	MGS GUARDRAIL Total MGS BRIDGE APP. TRANS SEC	Construction Stockpile Construction Construction Stockpile STMI Construction	- Total Stockpile - To - Total Stockpile STI	19 20 32 0tal 2 /// - Total	Jul 16, 2020 Dec 1, 2020 Jul 16, 2021 Mar 3, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,704.31) (\$3,126.00) (\$13,618.94) (\$1,047.21) (\$21,496.46) (\$21,496.46) \$21,496.46 \$21,496.46 \$21,496.46 \$21,496.46 (\$2,587.00) (\$2,587.00) (\$2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0510 -	MGS GUARDRAIL Total MGS BRIDGE APP. TRANS SEC	Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile	al - Total Stockpile - To Stockpile STI Stockpile STI	19 20 32 32 11 11 19 20	Jul 16, 2020 Dec 1, 2020 Jul 16, 2021 Jul 16, 2021 Mar 3, 2020 Jul 16, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,704.31) (\$3,126.00) (\$13,618.94) (\$1,047.21) (\$21,496.46) (\$21,496.46) \$21,496.46 \$21,496.46 \$21,496.46 \$21,496.46 \$21,496.46 (\$2,587.00) (\$2,587.00) (\$2,587.00) (\$1,293.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0510 -	MGS GUARDRAIL Total MGS BRIDGE APP. TRANS SEC	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Stockpile	al - Total Stockpile - To Stockpile STI Stockpile STI	19 20 32 32 11 11 19 20	Jul 16, 2020 Dec 1, 2020 Jul 16, 2021 Mar 3, 2020 Jul 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,704.31) (\$3,126.00) (\$13,618.94) (\$1,047.21) (\$21,496.46) (\$21,496.46) \$21,496.46 \$21,496.46 \$21,496.46 \$21,496.46 (\$2,587.00) (\$2,587.00) (\$2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0510 -	MGS GUARDRAIL Total MGS BRIDGE APP. TRANS SEC	Construction Stockpile Construction Construction Stockpile STMI Construction Stockpile	al - Total Stockpile - To Stockpile STI Stockpile STI	19 20 32 32 11 11 19 20	Jul 16, 2020 Dec 1, 2020 Jul 16, 2021 Mar 3, 2020 Jul 16, 2020 Jul 16, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,704.31) (\$3,126.00) (\$13,618.94) (\$1,047.21) (\$21,496.46) (\$21,496.46) \$21,496.46 \$21,496.46 \$21,496.46 \$21,496.46 \$21,496.46 (\$2,587.00) (\$2,587.00) (\$2,587.00) (\$1,293.50) (\$6,467.50)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
3225	0520 -	Total						\$0.00														
	0530	MGS END ANCHOR	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					19	Nov 16, 2020	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					20	Dec 1, 2020	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					26	Mar 2, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$2,660.00)														
			Construction	Stockpile - To	otal			(\$2,660.00)														
			Construction Stockpile STMI		2	Mar 3, 2020	SYSTEM	\$2,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction													
			31101	- Total				\$2,660.00														
			Construction	Stockpile STI	MI - Total			\$2,660.00														
	0530 -	Total						\$0.00														
	0540	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		11	Jul 16, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
		END TERMINAL (MASH)			19	Nov 16, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					20	Dec 1, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
					26	Mar 2, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
				- Total				(\$6,040.00)														
			Construction	nstruction Stockpile - T				(\$6,040.00)														
			Const	Construction Stockpile		2	Mar 3, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			SIMI	- Total				\$6,040.00														
			Construction	on Stockpile STMI - Total				\$6,040.00														
	0540 -	Total						\$0.00														
	0560	- Total MISC.	Material		3	Mar 16, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
						3	Mar 16, 2020	SYSTEM	(\$150,000.00)													
					4	Apr 2, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					4	Apr 2, 2020	SYSTEM	(\$150,000.00)														
						5	Apr 16, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
				5	5	Apr 16, 2020	SYSTEM	(\$150,000.00)														
																			6	May 3, 2020	SYSTEM	\$150,000.00
					6	May 3, 2020	SYSTEM	(\$150,000.00)														
				- Total				\$0.00														
			Material - Tota	al				\$0.00														
	0560 -	Total						\$0.00														
	0560 - 0660	MISC. REMOVALS	Material		16	Oct 2, 2020	SYSTEM	\$40,603.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					16	Oct 2, 2020	SYSTEM	(\$40,603.00)														
					17	Oct 16, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
					17	Oct 16,	SYSTEM	(\$67,307.50)														
						2020																



Contract ID:190215-D05

1 2000 Estimation from Adjustment of Educational Constraints 1 Nov 2, SYSTEM (67.207.50) 1 Nov 1, SYSTEM (67.207.50) 2 Dec. 2, SYSTEM (67.207.50) 2 Dec. 1, SYSTEM (67.207.50) 2 Java 1, <	Remarks		Amount	Created By	Created Date	Est. Number	Other Adjustment Type	Adjustment Type	Description	Line	Project																					
1 200 VTTM 877.307.50 The adjustment offsets the original system-generated Overum Estimate Econolition 1 on the output hysiome Estimate Econolition 1 on the output hysiome Estimate Estimate Econolition 1 on the output hysiome Estimate Esconolition 1 on the output hysiome Estimate Esconolition 1 on the output hysiome	This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0004) due to user kuehnb1 overridding Estimate Exception 1 on the current Payment Estimate.	Est	\$67,307.50	SYSTEM		18		Material	MISC. REMOVALS	0660	J6I3225																					
200 Estimate Exception 1 on the current Ryyment Estimate. 19 Nov 16, SYSTEM (467.307.50) 20 Dec. 2, SYSTEM 47.307.50 20 Dec. 1, SYSTEM (467.307.50) 20 Dec. 1, SYSTEM (467.307.50) 21 Dec. 1, SYSTEM (467.307.50) 22 Dec. 1, SYSTEM (467.307.50) 21 Dec. 1, SYSTEM (467.307.50) 22 Dec. 1, SYSTEM (467.307.50) 23 Dec. 1, SYSTEM (467.307.50) 24 Dec. 1, SYSTEM 867.307.50) 22 Jun 4, SYSTEM (467.307.50) 23 Jun 10, SYSTEM (467.307.50) 24 Jan 10, SYSTEM (467.307.50) 23 Jun 10, SYSTEM (467.307.50) 24 Feb 1, SYSTEM (467.307.50) 25 Feb 1, SYSTEM (467.307.50) 24 Feb 1,))	(\$67,307.50)	SYSTEM		18																										
Image: Section of the sectio	This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0013) due to user kuehnb1 overridding Estimate Exception 1 on the current Payment Estimate.	Est	\$67,307.50	SYSTEM		19																										
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Image: space of the s	This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0007) due to user kuehnb1 overridding Estimate Exception 1 on the current Payment Estimate.	Est	\$67,307.50	SYSTEM		20																										
1 2220 Enternate Item Adjustment (2006) due to user framato item Adjustment (2007) due to user fr))	(\$67,307.50)	SYSTEM		20																										
220 2021 SYSTEM (S67,307.50) Estimate Exception 1 on the current Payment Estimate. 23 Jan 19, SYSTEM S67,307.50 This adjustment offsets the original system-generated Material Estimate. 240 Jan 19, SYSTEM (S67,307.50) This adjustment offsets the original system-generated Material Estimate. 240 Feb 1, SYSTEM (S67,307.50) This adjustment offsets the original system-generated Material Estimate. 240 Feb 1, SYSTEM S67,307.50 This adjustment offsets the original system-generated Material Estimate. 250 Feb 1, SYSTEM S67,307.50 This adjustment offsets the original system-generated Material Estimate. 261 Feb 1, SYSTEM S69,300.00 This adjustment offsets the original system-generated Material Estimate. 262 Feb 16, SYSTEM S69,800.00	This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0006) due to user franza1 overridding F Estimate Exception 1 on the current Payment Estimate.	Est	\$67,307.50	SYSTEM		21																										
202120212021Estimate Item Adjustment (0005) due to user franza 1 overriddi Estimate Exception 1 on the current Payment Estimate.22Jan 4, 2021SYSTEM\$67.307.50This adjustment offsets the original system-generated Material Estimate Exception 1 on the current Payment Estimate.23Jan 19, 2021SYSTEM\$67.307.50This adjustment offsets the original system-generated Material Estimate Exception 1 on the current Payment Estimate.24Eab 1, 2021SYSTEM\$67.307.50This adjustment offsets the original system-generated Material Estimate Exception 1 on the current Payment Estimate.24Eab 1, 2021SYSTEM\$67.307.50Estimate Item Adjustment (0010) due to user franza1 overiddi Estimate Exception 1 on the current Payment Estimate.24Fab 1, 2021SYSTEM\$69.806.00This adjustment offsets the original system-generated Material Estimate Exception 1 on the current Payment Estimate.25Fab 16, 2021SYSTEM\$69.806.00This adjustment (0010) due to user franza1 overriddi Estimate Estimate.26Mar 2, 2021SYSTEM\$69.806.00This adjustment (0010) due to user franza1 overriddi Estimate Estimate.27Mar 1, 2021SYSTEM\$69.806.00This adjustment (0010) due to user franza1 overriddi Estimate.28Apr 2, 2021SYSTEM\$69.806.00This adjustment (0010) due to user franza1 overriddi Estimate.28Apr 2, 2021SYSTEM\$69.806.00This adjustment offsets the original system-generated Material Estimate.29Apr 1, 202))	(\$67,307.50)	SYSTEM		21																										
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Image: Second))	(\$69,806.00)	SYSTEM		26																										
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2021 2021 Estimate Item Adjustment (0007) due to user franza1 overridding Estimate Exception 1 on the current Payment Estimate. 28 Apr 2, 2021 SYSTEM (\$69,806.00) 29 Apr 16, 2021 SYSTEM \$69,806.00 29 Apr 16, 2021 SYSTEM \$69,806.00 29 Apr 16, 2021 SYSTEM \$69,806.00 30 May 3, 2021 SYSTEM \$69,806.00 30 May 3, 2021 SYSTEM \$69,806.00 This adjustment offsets the original system-generated Material Estimate Item Adjustment (0007) due to user franza1 overridding Estimate Item Adjustment (0007) due to user franza1 overridding Estimate Exception 1 on the current Payment Estimate.))	(\$69,806.00)	SYSTEM		27																										
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2021 2021 Estimate Item Adjustment (0007) due to user franza 1 overriddin Estimate Exception 1 on the current Payment Estimate. 29 Apr 16, 2021 SYSTEM (\$69,806.00) 30 May 3, 2021 SYSTEM \$69,806.00))	(\$69,806.00)	SYSTEM		28																										
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2021 Estimate Item Adjustment (0008) due to user franza1 overriddii))	(\$69,806.00)	SYSTEM		29																										
Estimate Exception 1 on the current Payment Estimate.	This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0008) due to user franza1 overridding F Estimate Exception 1 on the current Payment Estimate.	Est	\$69,806.00	SYSTEM		30													3													
30 May 3, 2021 SYSTEM (\$69,806.00)))	(\$69,806.00)	SYSTEM		30																										
	This adjustment offsets the original system-generated Material Pay Estimate Item Adjustment (0007) due to user franza1 overridding F Estimate Exception 1 on the current Payment Estimate.	Est	\$69,806.00	SYSTEM		31																										
31 May 17, SYSTEM (\$69,806.00)))	(\$69,806.00)	SYSTEM		31																										

29



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J613225	0660	MISC. REMOVALS	Material		32	Jul 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					32	Jul 16, 2021	SYSTEM	(\$69,806.00)																	
					33	Aug 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brookw1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					33	Aug 2, 2021	SYSTEM	(\$69,806.00)																	
					34	Sep 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					34	Sep 2, 2021	SYSTEM	(\$69,806.00)																	
					35	Sep 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					35	Sep 16, 2021	SYSTEM	(\$69,806.00)	. ,																
					36	Oct 4, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					36	Oct 4, 2021	SYSTEM	(\$69,806.00)																	
								37	Oct 18, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
									37	Oct 18, 2021	SYSTEM	(\$69,806.00)													
					38	Nov 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																
					38	Nov 2, 2021	SYSTEM	(\$69,806.00)																	
				- Total				\$0.00																	
			Material - Tota					\$0.00																	
			Other Item Adjustment	OVRN	17	Oct 16, 2020	KUEHNB1	(\$21,251.50)	Correction for over payment due to override of item overrun. Quantity will be corrected on change order.																
					25	Feb 16, 2021	arnold1	\$21,251.50	The change order for this line has been processed. This eliminates the adjustment made on estimate 17.																
				OVRN - Tot	al			\$0.00																	
			Other Item Ad	justment - To	otal			\$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,	SYSTEM	(\$21,251.50)	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	0660	MISC. REMOVALS	Overrun	Overrun	21	Dec 16, 2020	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 47 on the current Payment Estimate.																
					22	Jan 4, 2021	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					22	Jan 4, 2021	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37.																
					23	Jan 19, 2021	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					23	Jan 19, 2021	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37.																
					24	Feb 1, 2021	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																
					24	Feb 1, 2021	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37.																
				Overrun - T	otal			\$0.00																	
	0000	₹	Overrun - Tota	1				\$0.00																	
	0660 - 0670	Total	Material		7	May 18,	SYSTEM	\$0.00 \$23,072.50	This adjustment offsets the original system-generated Overrun Payment																
	0070	APPROACH SLAB (MAJOR ROAD)	Material		1	2020	STSTEM	\$23,072.30	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					7	May 18, 2020	SYSTEM	(\$23,072.50)																	
						8	Jun 2, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
					8	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.																
					9	Jun 16, 2020	SYSTEM	(\$46,145.00)																	
					10	Jul 2, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 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.									
							1					1		13	Aug 17, 2020	SYSTEM	(\$46,145.00)								
																	1				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,	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3225	0670	BRIDGE APPROACH SLAB	Material			2020			Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
		(MAJOR ROAD)			16	Oct 2, 2020	SYSTEM	(\$88,275.00)																			
					17	Oct 16, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					17	Oct 16, 2020	SYSTEM	(\$88,275.00)																			
					18	Nov 2, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					18	Nov 2, 2020	SYSTEM	(\$88,275.00)																			
					19	Nov 16, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																		
					19	Nov 16, 2020	SYSTEM	(\$88,275.00)																			
					20	Dec 2, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					20	Dec 1, 2020	SYSTEM	(\$88,275.00)																			
					21	Dec 16, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					21	Dec 16, 2020	SYSTEM	(\$88,275.00)																			
							22	Jan 4, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																
						22	Jan 4, 2021	SYSTEM	(\$88,275.00)																		
					23	Jan 19, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
						23	Jan 19, 2021	SYSTEM	(\$88,275.00)																		
					24	Feb 1, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
							24	Feb 1, 2021	SYSTEM	(\$88,275.00)																	
									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.						
				:					2	28	28	28		2	2	28	2	28	27	Mar 16, 2021	SYSTEM	(\$88,275.00)					
																			21				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,	SYSTEM	\$88,275.00	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	0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			2021			Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
		(MAJOR ROAD)			30	May 3, 2021	SYSTEM	(\$88,275.00)																
					31	May 17, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					31	May 17, 2021	SYSTEM	(\$88,275.00)																
					32	Jul 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					32	Jul 16, 2021	SYSTEM	(\$88,275.00)																
					33	Aug 2, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brookw1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					33	Aug 2, 2021	SYSTEM	(\$88,275.00)																
					34	Sep 2, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					34	Sep 2, 2021	SYSTEM	(\$88,275.00)																
					35	Sep 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					35	Sep 16, 2021	SYSTEM	(\$88,275.00)																
					36	Oct 4, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
						36	Oct 4, 2021	SYSTEM	(\$88,275.00)															
						37	Oct 18, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
												37	Oct 18, 2021	SYSTEM	(\$88,275.00)									
								38	Nov 2, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
					38	Nov 2, 2021	SYSTEM	(\$88,275.00)																
			Material - Tota	- Total				\$0.00 \$0.00																
	0670 -	Total	Material - Tota					\$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.															
																		g	9	8	Jun 2, 2020	SYSTEM	(\$116,100.00)	
			9						9	9										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 10 10		9	9	ę	ę	Ę	Ę	Ę	ç	Ş	Ę	ę			9	9	9	9	9
							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			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															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0690	CLASS B-2	Material						Estimate Exception 23 on the current Payment Estimate.
		CONCRETE			11	Jul 16, 2020	SYSTEM	(\$359,325.00)	
					12	Aug 3, 2020	SYSTEM	\$359,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$359,325.00)	
					13	Aug 17, 2020	SYSTEM	\$359,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$359,325.00)	
					14	Sep 2, 2020	SYSTEM	\$445,477.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$445,477.50)	
					15	Sep 16, 2020	SYSTEM	\$445,477.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$445,477.50)	
					16	Oct 2, 2020	SYSTEM	\$469,102.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$469,102.50)	
					17	Oct 16, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$516,375.00)	
					18	Nov 2, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$516,375.00)	
					19	Nov 16, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$516,375.00)	
					20	Dec 2, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$516,375.00)	
					21	Dec 16, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$516,375.00)	
					22	Jan 4, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$516,375.00)	
					23	Jan 19, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$516,375.00)	
					24	Feb 1, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$516,375.00)	
					25	Feb 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3225	0690	CLASS B-2	Material						Estimate Exception 24 on the current Payment Estimate.	
		CONCRETE			25	Feb 16, 2021	SYSTEM	(\$516,375.00)		
					26	Mar 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$516,375.00)		
					27	Mar 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$516,375.00)		
					28	Apr 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					28	Apr 2, 2021	SYSTEM	(\$516,375.00)		
					29	Apr 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$516,375.00)		
					30	May 3, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$516,375.00)		
					31	May 17, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$516,375.00)		
					32	Jul 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					32	Jul 16, 2021	SYSTEM	(\$516,375.00)		
					33	Aug 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brookw1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					33	Aug 2, 2021	SYSTEM	(\$516,375.00)		
					34	Sep 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					34	Sep 2, 2021	SYSTEM	(\$516,375.00)		
					35	Sep 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					35	Sep 16, 2021	SYSTEM	(\$516,375.00)		
						36	Oct 4, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					36	Oct 4, 2021	SYSTEM	(\$516,375.00)		
					37	Oct 18, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					37	Oct 18, 2021	SYSTEM	(\$516,375.00)		
					38	Nov 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					38	Nov 2, 2021	SYSTEM	(\$516,375.00)		
				- Total				\$0.00		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0690	CLASS B-2 CONCRETE	Material - Tota					\$0.00	
	0690 -	Total						\$0.00	
	0700	MISC. CONCRETE CONSTRUCTION	Material		16	Oct 2, 2020	SYSTEM	\$895,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					16	Oct 2, 2020	SYSTEM	(\$895,775.00)	
					17	Oct 16, 2020	SYSTEM	\$895,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					17	Oct 16, 2020	SYSTEM	(\$895,775.00)	
					18	Nov 2, 2020	SYSTEM	\$895,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					18	Nov 2, 2020	SYSTEM	(\$895,775.00)	
					19	Nov 16, 2020	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					19	Nov 16, 2020	SYSTEM	(\$920,775.00)	
					20	Dec 2, 2020	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					20	Dec 1, 2020	SYSTEM	(\$920,775.00)	
					21	Dec 16, 2020	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					21	Dec 16, 2020	SYSTEM	(\$920,775.00)	
					22	Jan 4, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$920,775.00)	
					23	Jan 19, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$920,775.00)	
					24	Feb 1, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$920,775.00)	
					25	Feb 16, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0700	MISC. CONCRETE	Material						Estimate Exception 32 on the current Payment Estimate.
		CONSTRUCTION			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)	
					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	I				\$0.00	
	0700 -							\$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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0720	SUPERSTRUCTURE REPAIR	Material	1,960	7	May 18, 2020	SYSTEM	(\$17,477.60)	
		(UNFORMED)			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 Estimate Exception 26 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$4,931.15)	
					10	Jul 2, 2020	SYSTEM	\$7,514.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$7,514.15)	
					11	Jul 16, 2020	SYSTEM	\$7,514.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$7,514.15)	
					12	Aug 3, 2020	SYSTEM	\$9,609.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$9,609.95)	
					13	Aug 17, 2020	SYSTEM	\$9,609.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$9,609.95)	
					14	Sep 2, 2020	SYSTEM	\$9,609.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$9,609.95)	
					15	Sep 16, 2020	SYSTEM	\$9,609.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Sep 16,	SYSTEM	(\$9,609.95)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0730	HALF-SOLE REPAIR	Material			2020			
					22	Jan 4, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					22	Jan 4, 2021	SYSTEM	(\$4,931.15)	
					23	Jan 19, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$4,931.15)	
					24	Feb 1, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$4,931.15)	
					25	Feb 16, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$4,931.15)	
					26	Mar 2, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$4,931.15)	
					27	Mar 16, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$4,931.15)	
					28	Apr 2, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$4,931.15)	
					29	Apr 16, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$4,931.15)	
					30	May 3, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$4,931.15)	
					31	May 17, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$4,931.15)	
					32	Jul 16, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$4,931.15)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					26	Mar 2, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.
					27	Mar 16, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					27	Mar 16, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0730	HALF-SOLE REPAIR	Overrun	Overrun	28	Apr 2, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	Apr 2, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.
					29	Apr 16, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	Apr 16, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.
					30	May 3, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	May 3, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.
					31	May 17, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	May 17, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0730 -	Total						\$0.00	
	0740	SLAB EDGE REPAIR (BRIDGES)	Material		4	Apr 2, 2020	SYSTEM	\$8,190.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$8,190.00)	
					5	Apr 16, 2020	SYSTEM	\$35,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Apr 16, 2020	SYSTEM	(\$35,840.00)	
					6	May 3, 2020	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$47,633.60)	
					7	May 18, 2020	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$47,633.60)	
					8	Jun 2, 2020	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$47,633.60)	
					9	Jun 16, 2020	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$47,633.60)	
					22	Jan 4, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83.
					22	Jan 4, 2021	SYSTEM	(\$47,633.60)	
					23	Jan 19, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83.
					23	Jan 19, 2021	SYSTEM	(\$47,633.60)	
					24	Feb 1, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 33



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
25	0740	SLAB EDGE REPAIR (BRIDGES)	Material						on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83.
					24	Feb 1, 2021	SYSTEM	(\$47,633.60)	
					25	Feb 16, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$47,633.60)	
					26	Mar 2, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$47,633.60)	
					27	Mar 16, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$47,633.60)	
					28	Apr 2, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$47,633.60)	
					29	Apr 16, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$47,633.60)	
					30	May 3, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$47,633.60)	
					31	May 17, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$47,633.60)	
					32	Jul 16, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$47,633.60)	
			Material - Tota	- Total				\$0.00 \$0.00	
			Overrun	Overrun	13	Aug 17,	SYSTEM	(\$4,615.94)	
					17	2020 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 al previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, ' applied (if non-zero).
				Overrun - T	otal			\$0.00	
	0740 -	Total	Overrun - Tota					\$0.00 \$0.00	
	0740 -	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,	SYSTEM	\$9,805.01	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0770	REINFORCING STEEL (EPOXY	Material			2020			Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		COATED)			8	Jun 2, 2020	SYSTEM	(\$9,805.01)	
					9	Jun 16, 2020	SYSTEM	\$13,984.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$13,984.88)	
					10	Jul 2, 2020	SYSTEM	\$26,578.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$26,578.73)	
					11	Jul 16, 2020	SYSTEM	\$30,746.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$30,746.17)	
					12	Aug 3, 2020	SYSTEM	\$30,746.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$30,746.17)	
					13	Aug 17, 2020	SYSTEM	\$30,746.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$30,746.17)	
					14	Sep 2, 2020	SYSTEM	\$38,157.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$38,157.84)	
					15	Sep 16, 2020	SYSTEM	\$46,448.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$46,448.65)	
					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,	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment



t Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5 077	STEEL (EPOXY	Material			2021			Estimate Item Adjustment (0011) due to user franza1 overridding Paymen Estimate Exception 34 on the current Payment Estimate.
	COATED)			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 Paymen 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 Paymen 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 Payme Estimate Exception 34 on the current Payment Estimate.
				25	Feb 16, 2021	SYSTEM	(\$56,703.40)	
				26	Mar 2, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payme 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 Payme Estimate Exception 38 on the current Payment Estimate.
				27	Mar 16, 2021	SYSTEM	(\$56,703.40)	
				28	Apr 2, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payme Estimate Exception 38 on the current Payment Estimate.
				28	Apr 2, 2021	SYSTEM	(\$56,703.40)	
				29	Apr 16, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Paymen Estimate Exception 38 on the current Payment Estimate.
				29	Apr 16, 2021	SYSTEM	(\$56,703.40)	
				30	May 3, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payme 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 Payme Estimate Exception 33 on the current Payment Estimate.
				31	May 17, 2021	SYSTEM	(\$56,703.40)	
			- Total				\$0.00	
077	0 - Total	Material - Tota					\$0.00 \$0.00	
078		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 Paym Estimate Exception 30 on the current Payment Estimate.
					Dec 1,	SYSTEM	(\$36,040.00)	
	AND			20	2020	01012	(\$00,010.000)	
	AND			20		SYSTEM	\$36,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payme Estimate Exception 30 on the current Payment Estimate.
	AND				2020 Dec 16,			Estimate Item Adjustment (0013) due to user franza1 overridding Payme
	AND			21	2020 Dec 16, 2020 Dec 16,	SYSTEM	\$36,040.00	Estimate Item Adjustment (0013) due to user franza1 overridding Payme
	AND			21 21	2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM	\$36,040.00	Estimate Item Adjustment (0013) due to user franza1 overridding Paymer Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payme



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0780		Material						Estimate Exception 38 on the current Payment Estimate.
		COATING - CONCRETE BENTS AND			23	Jan 19, 2021	SYSTEM	(\$106,000.00)	
					24	Feb 1, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$106,000.00)	
					25	Feb 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$106,000.00)	
					26	Mar 2, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$106,000.00)	
					27	Mar 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$106,000.00)	
					28	Apr 2, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$106,000.00)	
					29	Apr 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$106,000.00)	
					30	May 3, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$106,000.00)	
					31	May 17, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$106,000.00)	
					32	Jul 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$106,000.00)	
					33	Aug 2, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brookw1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					33	Aug 2, 2021	SYSTEM	(\$106,000.00)	
					34	Sep 2, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					34	Sep 2, 2021	SYSTEM	(\$106,000.00)	
					35	Sep 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					35	Sep 16, 2021	SYSTEM	(\$106,000.00)	
					36	Oct 4, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					36	Oct 4, 2021	SYSTEM	(\$106,000.00)	
					37	Oct 18, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0780	PROTECTIVE	Material	51					Estimate Exception 19 on the current Payment Estimate.
		COATING - CONCRETE BENTS AND			37	Oct 18, 2021	SYSTEM	(\$106,000.00)	
		7.442			38	Nov 2, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					38	Nov 2, 2021	SYSTEM	(\$106,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0780 -	Total						\$0.00	
	0800	SURFACE PREPARATION FOR RECOATING STRUC	Material		2	Mar 3, 2020	SYSTEM	\$503,149.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		STRUC			2	Mar 3, 2020	SYSTEM	(\$503,149.50)	
					3	Mar 16, 2020	SYSTEM	\$798,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Mar 16, 2020	SYSTEM	(\$798,650.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0800 -	Total						\$0.00	
	0810	FIELD APPLICATION OF INORGANIC ZINC	Material		6	May 3, 2020	SYSTEM	\$135,166.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$135,166.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0810 -	Total		_				\$0.00	
	0850	FIELD APPLICATION OF INORGANIC ZINC	Material		4	Apr 2, 2020	SYSTEM	\$19,576.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					4	Apr 2, 2020	SYSTEM	(\$19,576.00)	
					5	Apr 16, 2020	SYSTEM	\$25,594.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					5	Apr 16, 2020	SYSTEM	(\$25,594.00)	
					6	May 3, 2020	SYSTEM	\$62,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$62,660.00)	
					7	May 18, 2020	SYSTEM	\$79,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$79,519.00)	
					8	Jun 2, 2020	SYSTEM	\$152,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$152,630.00)	
					9	Jun 16, 2020	SYSTEM	\$178,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$178,828.00)	
					10	Jul 2, 2020	SYSTEM	\$263,516.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$263,516.00)	



 Integrate in National Properties in the integrate int	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1 200 1 <th1< th=""> 1 1 1</th1<>	J6I3225	0850	APPLICATION OF	Material		11		SYSTEM	\$288,854.00	Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment
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2021 2021 SYSTEM 3 28 Apr 2, 2021 SYSTEM 3 28 Apr 2, 2021 SYSTEM 3 29 Apr 16, 2021 SYSTEM 3 29 Apr 16, SYSTEM 3 30 May 3, 2021 SYSTEM 3	\$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. (\$318,248.00) \$318,248.00 \$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. (\$318,248.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. (\$318,248.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment
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2021 2021 2021 SYSTEM 30 29 Apr 16, 2021 SYSTEM 30 SYSTEM 30 30 May 3, 2021 SYSTEM 30	\$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. (\$318,248.00) \$318,248.00 \$318,248.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment
2021 2021 29 Apr 16, 2021 SYSTEM (3) 30 May 3, 2021 SYSTEM 3)	Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. (\$318,248.00) \$318,248.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment
2021 2021 30 May 3, 2021 SYSTEM 3	\$318,248.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment
2021	Estimate Item Adjustment (0014) due to user franza1 overridding Payment
30 May 3, SYSTEM (3 2021	(\$318,248.00)
31 May 17, SYSTEM 3	\$318,248.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
31 May 17, SYSTEM (5	(\$318,248.00)
32 Jul 16, SYSTEM 3	\$318,248.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
32 Jul 16, SYSTEM (3 2021	(\$318,248.00)
33 Aug 2, SYSTEM 3	\$318,248.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brookw1 overridding Paymen Estimate Exception 23 on the current Payment Estimate.
33 Aug 2, SYSTEM (5 2021	(\$318,248.00)
34 Sep 2, SYSTEM 3	\$318,248.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
34 Sep 2, SYSTEM (5 2021	(\$318,248.00)
35 Sep 16, SYSTEM 2021	\$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, SYSTEM (5 2021	(\$318,248.00)
	\$318,248.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
36 Oct 4, SYSTEM (3 2021	(\$318,248.00)
	\$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, SYSTEM (5 2021	(\$318,248.00)
	\$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, SYSTEM (3 2021	(\$318,248.00)



125 0850 FIELD Material 40 Jun 2, SYSTEM \$318,248.00 This adjustment offsets the original system-generated Material Payment	ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
NORGANG ZINC NORGANG ZINC Normality	225	0850		Material	Туре	40		SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user arnold1 overridding Paymeni
For the set of						40		SYSTEM	(\$318.248.00)	
Part Part Part Part Part Part Part Part							2022		, ,	
Nome Number Numer Numer Numer						41		SYSTEM	\$318,248.00	Estimate Item Adjustment (0003) due to user arnold1 overridding Paymer
Image: Part of the second se						41		SYSTEM	(\$318,248.00)	
Image: state State State 0800 - Total 50.00 10.00						42		SYSTEM	\$318,248.00	Estimate Item Adjustment (0003) due to user arnold1 overridding Paymen
Value Value Value 0910 MSC Matrial 1 Jul 16, Jul 18, Jul 18, Value SYSTEM SX30000 The adjustment officies the original system-generated Overun Payment Estimate Exception 22 on the current Payment Estimate Exception 22 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 43 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 30 no the current Payment Estimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate						42		SYSTEM	(\$318,248.00)	
OSD - Total Status Status <thstatus< th=""> <thstatus< th=""> Stat</thstatus<></thstatus<>									\$0.00	
0910 MiSC. Material 1 Jul 19, SYSTEM \$3,700.00 The adjustment of 01/4 or 10 art submit owned to prevent elements. 11 Jul 19, SYSTEM (\$3,700.00) The adjustment of 01/4 or 10 art submit owned to prevent elements. 12 Apg. 3, SYSTEM (\$3,700.00) The adjustment of 01/4 or 10 art submit 10 central prevent elements. 12 Apg. 3, SYSTEM \$16,650.00 The adjustment of 01/4 or 10 art submit 10 central prevent elements. 12 Apg. 3, SYSTEM (\$16,650.00) The adjustment of 01/4 or 10 art submit 10 central prevent elements. 13 Aug. 17, SYSTEM (\$22,000.00) The adjustment of 01/5 or 10 art our submit 10 central prevent elements. 14 Sep. 2, SYSTEM (\$22,000.00) The adjustment of 01/5 or 10 art our submit 10 central prevent elements. 14 Sep. 2, SYSTEM (\$22,000.00) The adjustment of 01/5 or 10 art our submit 10 central prevent elements. 14 Sep. 2, SYSTEM (\$22,000.00) This adjustment of 01/5 or 10 are our submit 10 central prevent elements. 15 Sep 16, SYSTEM (\$22,000.00) This adjust		0050	Total	Material - Tota	1					
Part Part Part Part Part Part Part Part				Matorial		11	Jul 16	SVSTEM		This adjustment effects the original system reported Querry:
Image: Part of the second se		0910	MISC.	watend			2020			Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payme
Visit See 16 Sec 200 Estimate Exception 34 on the current Payment Estimate. 12 Aug 3. SYSTEM (\$16,650.00) Estimate Exception 34 on the current Payment Estimate. 13 Aug 1. SYSTEM (\$2200.00) This adjustment officits the original system-generated Overnun Payment. 14 Sep 2. SYSTEM \$22200.00 This adjustment officits the original system-generated Overnun Payment. 14 Sep 2. SYSTEM \$22200.00 This adjustment officits the original system-generated Overnun Payment. 14 Sep 2. SYSTEM \$22200.00 This adjustment officits the original system-generated Overnun Payment. 14 Sep 2. SYSTEM \$22200.00 This adjustment officits the original system-generated Overnun Payment. 15 Sep 16. SYSTEM \$22200.00 This adjustment officits the original system-generated Overnun Payment. 16 Oct 2. SYSTEM \$22200.00 This adjustment officits the original system-generated Overnun Payment. 17 Oct 2. SYSTEM \$22200.00 This adjustment officits the original system-generated Overnun Payment. 17 Oct 3. S						11		SYSTEM	(\$3,700.00)	
Point P						12		SYSTEM	\$16,650.00	Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payme
Part International Internation International International Internation International Internate International International International Internatio						12		SYSTEM	(\$16,650.00)	
 						13		SYSTEM	\$22,200.00	Estimate Item Adjustment (0013) due to user franza1 overridding Payme
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View View <td< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td></td><td>SYSTEM</td><td>\$22,200.00</td><td>Estimate Item Adjustment (0012) due to user franza1 overridding Paymer</td></td<>						14		SYSTEM	\$22,200.00	Estimate Item Adjustment (0012) due to user franza1 overridding Paymer
910 - Total 2020 C Estimate tem Adjustment (0014) due to user kuehn1 overridding Payment Estimate. 910 - Total 2020 SYSTEM (\$22,200.00) Estimate Exception 37 on the current Payment Estimate. 910 - Total 2020 SYSTEM (\$22,200.00) Estimate tem Adjustment (0013) due to user kuehn1 overridding Payment Estimate. 910 - Total 2020 SYSTEM (\$22,200.00) Estimate tem Adjustment (0013) due to user kuehn1 overridding Payment Estimate. 910 - Total 2020 SYSTEM (\$22,200.00) Estimate tem Adjustment (0013) due to user kuehn1 overridding Payment Estimate. 910 - Total 2020 SYSTEM (\$22,200.00) Estimate tem Adjustment (0017) due to user kuehn1 overridding Payment Estimate. 910 - Total 2020 SYSTEM (\$22,200.00) Estimate tem Adjustment (0017) due to user kuehn1 overridding Payment Estimate. 910 - Total 50.00 SYSTEM (\$22,200.00) Estimate tem Adjustment (0013) due to user kuehn1 overridding Payment Estimate. 910 - Total 50.00 SYSTEM (\$22,200.00) SYSTEM Still SYSTEM Still 920 MISC Material 6 May 3 SYSTEM						14		SYSTEM	(\$22,200.00)	
0910 - Total 2020 0						15		SYSTEM	\$22,200.00	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payme
0910 - Total 0020 SYSTEM (\$22,200.00) 0910 - Total 0010 - Total 0010 - Total 0920 MISC. Material 0920 MISC. Material </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>(\$22,200.00)</td> <td></td>						15		SYSTEM	(\$22,200.00)	
0920 MISC. Material 0220 SYSTEM \$22,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0017) 0910-Total -Total \$YSTEM \$(\$22,200.00) This adjustment (0017) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0017) 0910-Total -Total \$YSTEM \$(\$22,200.00) Strate Item Adjustment (0017) 0910-Total ************************************						16		SYSTEM	\$22,200.00	Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payme
0910 - Total 2020 2020 Estimate Item Adjustment (0017) due to user kuehnb1 overridding Paymer Estimate Exception 41 on the current Payment Estimate. 0910 - Total - Total 0c1 66, SYSTEM (\$22,200.0) 0910 - Total - Total 50.00 0910 - Total \$51,000.0 This adjustment offsets the original system-generated Overrun Payment 0920 MISC. Material - Material 6 May 3, 2020 SYSTEM \$51,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 0920 MISC. Material 6 May 3, 2020 SYSTEM \$51,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 6 May 3, 2020 SYSTEM \$265,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 7 May 18, 2020 SYSTEM \$265,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 8 Jun 2, SYSTEM \$327,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate.						16		SYSTEM	(\$22,200.00)	
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O910 - Total \$0.00 0920 MISC. Material 6 May 3, 2020 SYSTEM \$51,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 6 May 3, 2020 SYSTEM (\$51,000.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 7 May 18, 2020 SYSTEM \$265,500.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 7 May 18, 2020 SYSTEM (\$265,500.00) This adjustment (0014) due to user kuehnb1 overridding Payment Estimate. 7 May 18, 2020 SYSTEM (\$265,500.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 8 Jun 2, SYSTEM \$327,00.00 This adjustment offsets the original system-generated Overrun Payment					- Total				\$0.00	
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2020 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, SYSTEM \$327,000.00 This adjustment offsets the original system-generated Overrun Payment						6		SYSTEM	(\$51,000.00)	
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						7		SYSTEM	(\$265,500.00)	
, , , , , , , , , , , , , , , , , , ,						8		SYSTEM	\$327,000.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613225	0920	MISC.	Material						Estimate Exception 41 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$327,000.00)	
					9	Jun 16, 2020	SYSTEM	\$345,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$345,000.00)	
					10	Jul 2, 2020	SYSTEM	\$345,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$345,000.00)	
					11	Jul 16, 2020	SYSTEM	\$345,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$345,000.00)	
					12	Aug 3, 2020	SYSTEM	\$358,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$358,500.00)	
					13	Aug 17, 2020	SYSTEM	\$426,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$426,000.00)	
					14	Sep 2, 2020	SYSTEM	\$534,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$534,750.00)	
					15	Sep 16, 2020	SYSTEM	\$576,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$576,000.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	I				\$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 Payment Estimate Exception 13 on the current Payment Estimate.
					6	May 3, 2020	SYSTEM	(\$16,000.00)	
					7	May 18, 2020	SYSTEM	\$140,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$140,400.00)	
					8	Jun 2, 2020	SYSTEM	\$228,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$228,400.00)	
					9	Jun 16, 2020	SYSTEM	\$460,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Jun 16,	SYSTEM	(\$460,000.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0930	MISC.	Material			2020			
					10	Jul 2, 2020	SYSTEM	\$520,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$520,000.00)	
					11	Jul 16, 2020	SYSTEM	\$520,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$520,000.00)	
					12	Aug 3, 2020	SYSTEM	\$612,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$612,800.00)	
					13	Aug 17, 2020	SYSTEM	\$807,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$807,200.00)	
					14	Sep 2, 2020	SYSTEM	\$999,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$999,200.00)	
					15	Sep 16, 2020	SYSTEM	\$1,012,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$1,012,000.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0930 -	Total						\$0.00	
	0940	MISC.	Material		17	Oct 16,	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Overrun Payment
			Material			2020		\$0,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
			Watchar		17		SYSTEM	(\$6,000.00)	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment
			Water fai		17 18	2020 Oct 16,			Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment
			Watchar			2020 Oct 16, 2020 Nov 2,	SYSTEM	(\$6,000.00)	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment
			Watchar		18	2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM	(\$6,000.00) \$18,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment
					18	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00)	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment
					18 18 19	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment
					18 18 19 19	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00 (\$24,000.00)	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.
					18 18 19 19 20	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00 (\$24,000.00) \$24,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate.
					18 18 19 19 20 20	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00 (\$24,000.00) \$24,000.00 (\$24,000.00)	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					18 18 19 20 20 21	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00 (\$24,000.00) \$24,000.00 (\$24,000.00) \$24,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					 18 19 19 20 21 21 	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00 (\$24,000.00) \$24,000.00 (\$24,000.00) \$24,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate.
					 18 19 20 21 22 	2020 Qct 16, 2020 Nov 2, 2020 Nov 16, 2020 Dec 2, 2020 Dec 1, 2020 Dec 16, 2020 Jan 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$6,000.00) \$18,000.00 (\$18,000.00) \$24,000.00 (\$24,000.00) \$24,000.00 (\$24,000.00) \$24,000.00 (\$24,000.00) \$24,000.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613225	0940	MISC.	Material		24	Feb 1, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Feb 1, 2021	SYSTEM	(\$24,000.00)	
					25	Feb 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					25	Feb 16, 2021	SYSTEM	(\$24,000.00)	
					26	Mar 2, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					26	Mar 2, 2021	SYSTEM	(\$24,000.00)	
					27	Mar 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					27	Mar 16, 2021	SYSTEM	(\$24,000.00)	
					28	Apr 2, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					28	Apr 2, 2021	SYSTEM	(\$24,000.00)	
					29	Apr 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					29	Apr 16, 2021	SYSTEM	(\$24,000.00)	
					30	May 3, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					30	May 3, 2021	SYSTEM	(\$24,000.00)	
					31	May 17, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					31	May 17, 2021	SYSTEM	(\$24,000.00)	
					32	Jul 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					32	Jul 16, 2021	SYSTEM	(\$24,000.00)	
				- Total				\$0.00	
	0940 -	Total	Material - Tota	1				\$0.00 \$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	I				\$0.00	
			Overrun	Overrun	17	Oct 16, 2020	SYSTEM	(\$160.00)	
					18	Nov 2,	SYSTEM	(\$480.00)	



Sep 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	0960	MISC.	Overrun	Overrun		2020			
					25	Feb 16, 2021	SYSTEM	\$640.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al				\$0.00	
	0960 -	Total						\$0.00	
	0970	MISC.	Material		7	May 18, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$2,730.00)	
					8	Jun 2, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$2,730.00)	
					9	Jun 16, 2020	SYSTEM	\$5,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$5,070.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0970 -	Total						\$0.00	
	0980	MISC.	Material		7	May 18, 2020	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$12,800.00)	
					8	Jun 2, 2020	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$12,800.00)	
					9	Jun 16, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$22,400.00)	
				- Total				\$0.00	
			Material - Tota	1				\$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	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,	SYSTEM	(\$4,500.00)	



Sep 20, 2022

MAXES Market Norma Markter Norma Market Norma	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Final example of the probability of the prob	J6I3225	0990	MISC.	Material	Type		2020			
Initial initinitial initani initial initinitial initial initial initial initial						17		SYSTEM	\$4,500.00	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment
Image: stand in the ima						17		SYSTEM	(\$4,500.00)	
Matrix Source Single Single Single Verture 0 10 300 573720 (580,750) Verture 0 20 20 573720 (580,750) Verture 0 300 373720 (580,750) (190,750) Verture 0 300 373720 (190,750) (190,750) Verture 0 0 373720 (190,750) (190,750) Verture 0 0 373720 573720 (190,750) Verture 0 0 373720 573720 100,750 Verture 0 0 373720 573720 100,750 Verture 10 2,000 573720 100,750 100,750 10 2,000 573720 100,750 100,750 100,750 10 2,000 573720 100,750 100,750 100,750 10 2,000 573720 100,750 100,750 100,750					- Total		2020		\$0.00	
Image: state in the state in thestate in the state in the state in thest in the state				Material - Tota						
Image: Provide parameter of provide parameter of private parameter of parameter				Overrun	Overrun	19		SYSTEM	(\$60,750.00)	
Image: Note of the second of the se						20		SYSTEM	(\$65,250.00)	
Overnue - Total 50.00 0 0000 - Total 50.00 1000 1000 MISC Material 2 Aug. 3. SYSTEM 53.000.00 This adjustment offeets the original system-generated Overnue Payment 1000 MISC Material 12 Aug. 3. SYSTEM (63.00.00) This adjustment offeets the original system-generated Overnue Payment 1100 MISC Material 12 Aug. 3. SYSTEM (63.300.00) The adjustment offeets the original system-generated Overnue Payment 12 Aug. 7. SYSTEM (63.300.00) The adjustment offeets the original system-generated Overnue Payment 13 Aug. 7. SYSTEM (63.300.00) The adjustment offeets the original system-generated Overnue Payment 14 Seg. 2. SYSTEM (63.300.00) The adjustment offeet the original system-generated Overnue Payment 15 Seg. 16. SYSTEM (63.300.00) The adjustment offeet the original system-generated Overnue Payment 160 Seg. 16. SYSTEM (63.300.00) The adjustment offeet the original system-generated Overnue Payment 17						30		SYSTEM	\$126,000.00	previous payment estimates. Price Adjustments of ',2250.00000 - 2250.00000,
Odds - fotal Understand Under					Overrun - To	otal			\$0.00	
100 MBC Material 12 Aug 3, 253 SYSTEM S3.00.00 Ethica bits the original system, speciated Overun Payment Estimate Exception 42 on the current Payment Estimate. 11 Aug 3, 253 SYSTEM (63.500.00) Interactionable moriginal system, speciated Overun Payment Estimate Exception 42 on the current Payment Estimate. 12 Aug 3, 253 SYSTEM (63.500.00) Interactionable moriginal system, speciated Overun Payment Estimate Exception 42 on the current Payment Estimate. 13 Aug 17, 25007 SYSTEM (63.500.00) Interactionable moriginal system-speciated Overun Payment Estimate Exception 42 on the current Payment Estimate. 14 Sige 2, 25007 SYSTEM (63.500.00) This adjustment officts the original system-speciated Overun Payment Estimate Exception 44 on the current Payment Estimate. 15 Sige 16, 2500 SYSTEM (63.500.00) This adjustment officts the original system-speciated Overun Payment Estimate Exception 44 on the current Payment Estimate. 100 Material - Tocut 50.000 This adjustment officts the original system-speciated Overun Payment Estimate Exception 45 on the current Payment Estimate. 100 Material - Tocut 50.000 This adjustment officts the original system-speciated Overun Payment Estimate Exception 36 on the current P				Overrun - Tota	ıl				\$0.00	
Image: Normal Part of the state in		0990 -	Total						\$0.00	
		1000	MISC.	Material		12		SYSTEM	\$3,500.00	Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment
Image: Construct of the construction of the const						12		SYSTEM	(\$3,500.00)	
Image: constraint of the						13		SYSTEM	\$3,500.00	Estimate Item Adjustment (0017) due to user franza1 overridding Payment
100 - Total 2020 SYSTEM (S3.500.00) 15 Sep 16, 2020 SYSTEM (S3.500.00) This adjustment (0f0)?) due to user franza1 overidding Payment Estimate Ecception 44 on the current Payment Estimate. 100 - Total Sep 16, 2020 SYSTEM (S3.500.00) This adjustment (0f0)?) due to user kuehnol overifding Payment Estimate Ecception 45 on the current Payment Estimate. 1000 - Total - Total Sep 16, 2020 SYSTEM (S3.500.00) This adjustment (0f1?) due to user kuehnol overifding Payment Estimate Ecception 45 on the current Payment Estimate. 1010 Material - Total SySTEM (S3.500.00) Estimate Ecception 44 on the current Payment Estimate. 1010 MISC. Material Total SYSTEM (S7.000.00) Estimate Ecception 34 on the current Payment Estimate. 1010 MISC. Material F 2020 SYSTEM (S7.000.00) Estimate Exception 34 on the current Payment Estimate. 1010 MISC. Material SysTeM (S7.000.00) Estimate Exception 36 on the current Payment Estimate. 1010 MISC. SysTeM (S7.000.00) Estimate Exception 36 on the current Payment						13		SYSTEM	(\$3,500.00)	
Image: bit is a problem with the second se						14		SYSTEM	\$3,500.00	Estimate Item Adjustment (0016) due to user franza1 overridding Payment
$ \left \begin{array}{c c c c } \hline \\ \hline $						14		SYSTEM	(\$3,500.00)	
Image: Note of the second se						15		SYSTEM	\$3,500.00	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment
Image: Name in a constraint of the constrai						15		SYSTEM	(\$3,500.00)	
1000 - Total S0.00 1010 MISC. Material 7 May 18, 2020 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate 7 May 18, 2020 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate 8 Jun 2, 2020 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. 8 Jun 2, 2020 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. 9 Jun 16, 2020 SYSTEM \$7,000.00 Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate. 9 Jun 16, 2020 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate. 10 Jul 2, 2020 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate. 10 Jul 2, 2020 <td< td=""><td></td><td></td><td></td><td></td><td>- Total</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>					- Total				\$0.00	
1010 MISC. Material 7 May 18, 2020 SYSTEM \$7,00.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate Estimate Exception 34 on the current Payment Estimate. 8 Jun 2, 2020 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 9 Jun 16, 2020 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 9 Jun 16, 2020 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 9 Jun 16, 2020 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 9 Jun 16, 2020 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 10 Jul 2, 2020 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 11 Jul 2, 2020 SYSTEM				Material - Tota	I				\$0.00	
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NoteNo		1010	MISC.	Material		7		SYSTEM	\$7,000.00	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment
Image: Normal Section 2010Image: Normal Section 2010Estimate Exception 38 on the current Payment Estimate.82020SYSTEM(\$7,000.00)92020\$YSTEM\$7,000.0092020\$YSTEM\$7,000.0092020\$YSTEM\$7,000.0092020\$YSTEM\$7,000.00102020\$YSTEM\$7,000.00102020\$YSTEM\$7,000.00102020\$YSTEM\$7,000.00102020\$YSTEM\$7,000.00112020\$YSTEM\$7,0						7		SYSTEM	(\$7,000.00)	
9Jun 16, 2020SYSTEM\$7,000.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.9Jun 16, 2020SYSTEM(\$7,000.00)10Jul 2, 2020SYSTEM\$7,000.0010Jul 2, 2020SYSTEM\$7,000.0010Jul 2, 2020SYSTEM\$7,000.0010Jul 2, 2020SYSTEM\$7,000.0011Jul 16, 2020SYSTEM\$7,000.0011Jul 16, 2020SYSTEM\$7,000.0011Jul 16, 2020SYSTEM\$7,000.0011Jul 16, 2020SYSTEM\$7,000.0011Jul 16, 2020SYSTEM\$7,000.0011Jul 16, 2020SYSTEM\$7,000.0011Jul 16, 2020SYSTEM\$7,000.0011Jul 16, 2020SYSTEM\$7,000.00						8		SYSTEM	\$7,000.00	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment
20202020Estimate <t< td=""><td></td><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>(\$7,000.00)</td><td></td></t<>						8		SYSTEM	(\$7,000.00)	
20202020SYSTEM\$7,000.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment10Jul 2, 2020SYSTEM(\$7,000.00)This adjustment offsets the original system-generated Overrun Payment Estimate Exception 34 on the current Payment Estimate.10Jul 2, 2020SYSTEM(\$7,000.00)11Jul 16, 2020SYSTEM\$7,000.0011Jul 16, 2020SYSTEM(\$7,000.00)11Jul 16, 2020SYSTEM(\$7,000.00)						9		SYSTEM	\$7,000.00	Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment
20202020Estimate <t< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$7,000.00)</td><td></td></t<>						9		SYSTEM	(\$7,000.00)	
11 Jul 16, 2020 SYSTEM \$7,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment 11 Jul 16, 2020 SYSTEM \$7,000.00 11 Jul 16, 2020 SYSTEM \$7,000.00						10		SYSTEM	\$7,000.00	Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment
11Jul 16, 2020SYSTEM\$7,000.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment11Jul 16, 2020SYSTEM(\$7,000.00)						10		SYSTEM	(\$7,000.00)	
2020						11	Jul 16,	SYSTEM	\$7,000.00	Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment
12 Aug 3, SYSTEM \$17,150.00 This adjustment offsets the original system-generated Overrun Payment						11		SYSTEM	(\$7,000.00)	
						12	Aug 3,	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
225	1010	MISC.	Material			2020			Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$17,150.00)	
					13	Aug 17, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$17,150.00)	
					14	Sep 2, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$17,150.00)	
					15	Sep 16, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Paymen Estimate Exception 44 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$17,150.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	1010 -	Total						\$0.00	
	1020	MISC.	Material		10	Jul 2, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Paymen Estimate Exception 37 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$16,000.00)	
					11	Jul 16, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payme Estimate Exception 33 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$40,000.00)	
					12	Aug 3, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payme Estimate Exception 35 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$40,000.00)	
					13	Aug 17, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Paymen 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 Paymen Estimate Exception 37 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$40,000.00)	
					15	Sep 16, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payme Estimate Exception 38 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$40,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$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 Payme 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 Payme 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 Paymen Estimate Exception 39 on the current Payment Estimate.



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
225	1030	MISC.	Material		13	Aug 17, 2020	SYSTEM	(\$2,500.00)	
					14	Sep 2, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$2,500.00)	
					15	Sep 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$2,500.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	1030 -		Material		7	14	OVOTEM	\$0.00	This all where the first state of the state
	1040	MISC.	Material		7	May 18, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Paymen Estimate Exception 43 on the current Payment Estimate.
					7	May 18, 2020	SYSTEM	(\$16,000.00)	
					8	Jun 2, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Paymen Estimate Exception 44 on the current Payment Estimate.
					8	Jun 2, 2020	SYSTEM	(\$16,000.00)	
					9	Jun 16, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Paymen Estimate Exception 33 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$16,000.00)	
					10	Jul 2, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payme Estimate Exception 32 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$16,000.00)	
					11	Jul 16, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Paymer 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 Payme 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 Paymen 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 Paymen Estimate Exception 35 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$65,200.00)	
					15	Sep 16, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payme Estimate Exception 36 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$65,200.00)	
				- Total				\$0.00	
	1040 -	Total	Material - Tota					\$0.00 \$0.00	
	1040 -	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 Payme Estimate Exception 37 on the current Payment Estimate.
					8	Jun 2,	SYSTEM	(\$36,000.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613225	1050	MISC.	Material	75-	9	Jun 16, 2020	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jun 16, 2020	SYSTEM	(\$81,000.00)	
					10	Jul 2, 2020	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					10	Jul 2, 2020	SYSTEM	(\$360,000.00)	
					11	Jul 16, 2020	SYSTEM	\$549,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Jul 16, 2020	SYSTEM	(\$549,000.00)	
					12	Aug 3, 2020	SYSTEM	\$652,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Aug 3, 2020	SYSTEM	(\$652,500.00)	
					13	Aug 17, 2020	SYSTEM	\$684,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Aug 17, 2020	SYSTEM	(\$684,000.00)	
					14	Sep 2, 2020	SYSTEM	\$693,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					14	Sep 2, 2020	SYSTEM	(\$693,000.00)	
					15	Sep 16, 2020	SYSTEM	\$771,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					15	Sep 16, 2020	SYSTEM	(\$771,750.00)	
				- Total				\$0.00	
	1050 -	· Total	Material - Tota	ıl				\$0.00 \$0.00	
	1000 -				11	Jul 16,	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment
	1060	MISC.	Material			2020	OTOTEM	+,	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
	1060	MISC.	Material		11	Jul 16,	SYSTEM	(\$18,000.00)	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment
	1060	MISC.	Material		11 12				Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment
	1060	MISC.	Material			Jul 16, 2020 Aug 3,	SYSTEM	(\$18,000.00)	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment
	1060	MISC.	Material		12	Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM	(\$18,000.00) \$18,000.00	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment
	1060	MISC.	Material		12 12	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM	(\$18,000.00) \$18,000.00 (\$18,000.00)	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment
	1060	MISC.	Material		12 12 13	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,000.00) \$18,000.00 (\$18,000.00) \$18,000.00	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment
	1060	MISC.	Material		12 12 13 13	Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,000.00) \$18,000.00 (\$18,000.00) \$18,000.00 (\$18,000.00)	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate.
	1060	MISC.	Material		12 12 13 13 14	Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,000.00) \$18,000.00 (\$18,000.00) \$18,000.00 (\$18,000.00) \$18,000.00	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate.
	1060	MISC.	Material		12 12 13 13 14 14	Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,000.00) \$18,000.00 (\$18,000.00) \$18,000.00 (\$18,000.00) \$18,000.00 (\$18,000.00)	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
	1060	MISC.	Material	- Total	12 12 13 13 14 14 15	Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,000.00) \$18,000.00 (\$18,000.00) \$18,000.00 (\$18,000.00) \$18,000.00 (\$18,000.00) \$27,000.00	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			Material Material - Tota		12 12 13 13 14 14 15	Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,000.00) \$18,000.00 (\$18,000.00) \$18,000.00 (\$18,000.00) \$18,000.00 (\$18,000.00) \$27,000.00 (\$27,000.00 (\$27,000.00) \$0.00	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
		Total PREFORMED			12 12 13 13 14 14 15	Jul 16, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$18,000.00) \$18,000.00 (\$18,000.00) \$18,000.00 (\$18,000.00) \$18,000.00 (\$18,000.00) \$27,000.00 (\$27,000.00) \$0.00	Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.



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



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3225	1180	NAVIGATION	Material	Туре	32	Jul 16,	SYSTEM	(\$51,214.00)	
		LIGHTING SYSTEM			33	2021 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
					33	Aug 2,	SYSTEM	(\$51,214.00)	Estimate Exception 27 on the current Payment Estimate.
					34	2021 Sep 2, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment
					34	Sep 2,	SYSTEM	(\$51,214.00)	Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	2021 Sep 16,	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					35	Sep 16, 2021	SYSTEM	(\$51,214.00)	
					36	Oct 4, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					36	Oct 4, 2021	SYSTEM	(\$51,214.00)	
					37	Oct 18, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$51,214.00)	
					38	Nov 2, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					38	Nov 2, 2021	SYSTEM	(\$51,214.00)	
				- Total				\$0.00	
	1180 -	Total	Material - Tota	al				\$0.00 \$0.00	
	1180 - 5005	Total TEMPORARY LONG-TERM RUMBLE STRIPS	Material - Tota Material	al	8	Jun 2, 2020	SYSTEM	\$0.00 \$0.00 \$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		TEMPORARY LONG-TERM		al	8		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment
		TEMPORARY LONG-TERM		al		2020 Jun 2,		\$0.00 \$12,600.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment
		TEMPORARY LONG-TERM		at	8	2020 Jun 2, 2020 Jun 16,	SYSTEM	\$0.00 \$12,600.00 (\$12,600.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment
		TEMPORARY LONG-TERM		at	8 9	2020 Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM	\$0.00 \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment
		TEMPORARY LONG-TERM		at	8 9 9	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment
		TEMPORARY LONG-TERM		at	8 9 9 10	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment
		TEMPORARY LONG-TERM		at	8 9 9 10 10	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.
		TEMPORARY LONG-TERM		at	8 9 9 10 10 11	2020 Jun 2, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.
		TEMPORARY LONG-TERM		a	8 9 9 10 10 11 11	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 4, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment
		TEMPORARY LONG-TERM		at	8 9 9 10 10 11 11 12	2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 46, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment
		TEMPORARY LONG-TERM			8 9 9 10 10 11 11 11 12 12	2020 Jun 2, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 46, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. This adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.
		TEMPORARY LONG-TERM			8 9 10 10 11 11 12 12 13	2020 Jun 2, 2020 Jun 16, 2020 Jul 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 46, 2020 Jul 16, 2020 Jul 46, 2020 Jul 40, 2020 Jul 2, 2020 Jul 4, 2020 Jul	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00 (\$12,600.00) \$12,600.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. This adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate.



JAMUAR S TAMORANG STAPS Market STAPS <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
LONG-TIME Part I 92:200.0 Part I 92:200.0 Part I Part I <thp< td=""><td>J6I3225</td><td>5005</td><td>TEMPORARY</td><td>Material</td><td>Туре</td><td></td><td>2020</td><td></td><td></td><td></td></thp<>	J6I3225	5005	TEMPORARY	Material	Туре		2020			
Image: specific						15		SYSTEM	\$12,600.00	Estimate Item Adjustment (0027) due to user kuehnb1 overridding Payment
						15		SYSTEM	(\$12,600.00)	
Image: Provide the state of the st						16		SYSTEM	\$12,600.00	Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>(\$12,600.00)</td><td></td></t<>						16		SYSTEM	(\$12,600.00)	
Image: Note of the second set of the second						17	Oct 16,	SYSTEM	\$12,600.00	Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment
Identification Identification Identification Identification 500 TIMPORAVE NAISED FXEENENT NAISED FXEENENT NAISE						17		SYSTEM	(\$12,600.00)	
Solds - Total Material Material 8 Jun 2. SYSTEM Storm 2 Extension 2000 This adjustment offects the original system-generated Overrup Payment 8000 RASED PAYEBELTS 8 Jun 2. SYSTEM (3870) This adjustment offects the original system-generated Overrup Payment 8 Jun 2. SYSTEM (3870) This adjustment offects the original system-generated Overrup Payment 9 Jun 16. SYSTEM (3870) This adjustment offects the original system-generated Overrup Payment 9 Jun 16. SYSTEM (3870) This adjustment offects the original system-generated Overrup Payment 10 Jul 2. SYSTEM (3870) This adjustment offects the original system-generated Overrup Payment 11 Jul 16. SYSTEM (3870) This adjustment offects the original system-generated Overrup Payment 12 Jun 2. SYSTEM (3870) This adjustment offects the original system-generated Overrup Payment 13 Jul 16. SYSTEM (3870) This adjustment offects the original system-generated Overrup Payment 12 Jun 3. SYSTEM (3					- Total				\$0.00	
500 TENCORNY NARKER Metrol 8 Jun 2. SYSTEM 5807 00 This adjustment officials the original system-appearated Overrun Payment Estimate Exception 24 on the current Payment Estimate. 8 Jun 2. SYSTEM (6897 00) 9 Jun 16, SYSTEM (6897 00) 9 Jun 16, SYSTEM (6897 00) 9 Jun 16, SYSTEM (6897 00) 10 Jul 2. SYSTEM (6897 00) 10 Jul 2. SYSTEM (6897 00) 10 Jul 2. SYSTEM (6897 00) 11 Jul 2. SYSTEM (6897 00) 12 Jul 2. SYSTEM (6897 00) 11 Jul 3. SYSTEM (6897 00) 12 Jul 2. SYSTEM (6897 00) 13 Jul 16, SYSTEM (6897 00) 14 Jul 16, SYSTEM (6897 00) 12 Aug 3. SYSTEM (6897 00) 14 Jul 17, SYSTEM (6897 00) </td <td></td> <td></td> <td></td> <td>Material - Tota</td> <td>1</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - Tota	1				\$0.00	
PAISED PARENT MARKER 2020 SYSTEM Estimate Exception 24 on to current Payment Estimate. 8 Jun 2, Jun 16, 2020 SYSTEM (\$557.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the ourrent Payment Estimate. 9 Jun 16, 2020 SYSTEM (\$557.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (021) due to user Kunht 10 certaining Payment Estimate Exception 22 on the ourrent Payment Estimate. 10 Jul 20, 2020 SYSTEM (\$557.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the ourrent Payment Estimate. 10 Jul 20, 2020 SYSTEM (\$557.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 11 Jul 16, 2020 SYSTEM (\$557.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 12 Aug 3, 2020 SYSTEM (\$557.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. 13 Aug 17, 2020 SYSTEM (\$557.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the cu		5005 -	Total						\$0.00	
1 2020 1		5006	RAISED PAVEMENT	Material		8		SYSTEM	\$567.00	Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment
9 2020 Estimate Exception 22 on the current Payment Estimate. 9 Jun 10 SYSTEM (S597.00) 10 Jul 2 SYSTEM (S597.00) 11 Jul 6 SYSTEM (S597.00) 12 Jul 6 SYSTEM (S597.00) 11 Jul 6 SYSTEM (S597.00) 12 Jul 7 SYSTEM (S597.00) 13 Jul 7 SYSTEM (S697.00) 14 Jul 6 SYSTEM (S697.00) 13 Jul 7 SYSTEM (S697.00) 14 Jul 7 SYSTEM (S697.00) 13 Jul 7 SYSTEM (S697.00) 14 Sug 7 SYSTEM (S697.00) 15 Sug 7 SYSTEM (S697.00) 14 Sug 7 SYSTEM (S697.00)						8		SYSTEM	(\$567.00)	
Image: Problem in the stand						9		SYSTEM	\$567.00	Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment
1 2020 SYSTEM (\$\$67.00) 11 Jul 6, 2020 SYSTEM (\$\$67.00) 11 Jul 16, 2020 SYSTEM (\$\$67.00) 11 Jul 16, 2020 SYSTEM (\$\$67.00) 12 Jul 16, 2020 SYSTEM (\$\$67.00) 13 Jul 17, 2020 SYSTEM (\$\$67.00) 13 Jul 17, 2020 SYSTEM (\$\$67.00) 14 \$\$92,0 SYSTEM (\$\$67.00) 13 Jul 17, 2020 SYSTEM (\$\$67.00) 14 \$\$92,0 SYSTEM (\$\$67.00) 14 \$\$92,0 SYSTEM (\$\$67.00) 14 \$\$92,0 SYSTEM (\$\$67.00) 15 \$\$92,0 SYSTEM (\$\$67.00) 16 \$\$9						9		SYSTEM	(\$567.00)	
Image: Problem in the problem in th						10		SYSTEM	\$567.00	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment
Image: Probability of the im						10		SYSTEM	(\$567.00)	
Image: Problem in the second						11		SYSTEM	\$567.00	Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment
Image: Second						11		SYSTEM	(\$567.00)	
13Aug 17, 2020SYSTEM\$S567.00This adjustment offsets the original system-generated Overrun Payment Estimate tex Adjustment (026) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.13Aug 17, 2020SYSTEM\$S67.00This adjustment offsets the original system-generated Overrun Payment Estimate texception 22 on the current Payment Estimate.14Sep 2, 2020SYSTEM\$S67.00This adjustment offsets the original system-generated Overrun Payment Estimate texception 22 on the current Payment Estimate.14Sep 2, 2020SYSTEM\$\$567.00This adjustment offsets the original system-generated Overrun Payment Estimate texception 22 on the current Payment Estimate.14Sep 2, 2020SYSTEM\$\$567.00This adjustment offsets the original system-generated Overrun Payment Estimate texception 22 on the current Payment Estimate.15Sep 16, 2020SYSTEM\$\$67.00This adjustment offsets the original system-generated Overrun Payment Estimate texception 22 on the current Payment Estimate.16Oct 2, 2020SYSTEM\$\$67.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate.16Oct 2, 2020SYSTEM\$\$67.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate.17Oct 16, 2020SYSTEM\$\$67.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate.						12	Aug 3, 2020	SYSTEM	\$567.00	Estimate Item Adjustment (0026) due to user kuehnb1 overridding Payment
Image: Normal Section 2020Section 2020Section 2020Estimate Section 22 on the current Payment Estimate.13Aug 17. 2020SYSTEM(\$567.00)Section 22 on the current Payment Estimate.14Sep 2. 2020SYSTEM\$567.00This adjustment (0025) due to user franza1 overridding Payment Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.14Sep 2. 2020SYSTEM(\$567.00)15Sep 16, 2020SYSTEM(\$567.00)16Sep 16, 2020SYSTEM(\$567.00)16Oct 2. 2020SYSTEM(\$567.00)16Oct 2. 2020SYSTEM\$567.0016Oct 2. 2020SYSTEM(\$567.00)16Oct 2. 2020SYSTEM(\$567.00)17Oct 16, 2020SYSTEM\$567.0017Oct 16, <br< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$567.00)</td><td></td></br<>						12		SYSTEM	(\$567.00)	
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14Sep 2, 2020SYSTEM(\$567.00)14Sep 2, 2020SYSTEM(\$567.00)15Sep 16, 2020SYSTEM\$567.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate.15Sep 16, 2020SYSTEM(\$567.00)16Oct 2, 2020SYSTEM\$567.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate.16Oct 2, 2020SYSTEM(\$567.00)16Oct 2, 2020SYSTEM(\$567.00)17Oct 16, 2020SYSTEM\$567.0017Oct 16, 2020SYSTEM\$567.00						13		SYSTEM	(\$567.00)	
15Sep 16, 2020SYSTEM\$567.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user kuehnb1 overridding Payment15Sep 16, 2020SYSTEM(\$567.00)This adjustment offsets the original system-generated Overrun Payment Estimate.16Oct 2, 2020SYSTEM(\$567.00)This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment16Oct 2, 2020SYSTEM(\$567.00)This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.16Oct 2, 2020SYSTEM(\$567.00)17Oct 16, 2020SYSTEM\$567.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.17Oct 16, 2020SYSTEM(\$567.00)17Oct 16, SYSTEMSYSTEM(\$567.00)						14		SYSTEM	\$567.00	Estimate Item Adjustment (0025) due to user franza1 overridding Payment
Image: September 1 2020 September 2						14		SYSTEM	(\$567.00)	
16 Oct 2, 2020 SYSTEM \$\$567.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 26 on the current Payment Estimate. 16 Oct 2, 2020 SYSTEM \$\$567.00 This adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. 16 Oct 2, 2020 SYSTEM (\$\$567.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Oct 2, 2020 SYSTEM (\$\$567.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 17 Oct 16, 2020 SYSTEM (\$\$567.00) This adjustment (0022) due to user kuehnb1 overridding Payment Estimate. 17 Oct 16, SYSTEM (\$567.00) Estimate Exception 24 on the current Payment Estimate.						15		SYSTEM	\$567.00	Estimate Item Adjustment (0028) due to user kuehnb1 overridding Payment
Image: Section of the section of t						15		SYSTEM	(\$567.00)	
17 Oct 16, 2020 SYSTEM \$\$567.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment 17 Oct 16, SYSTEM (\$567.00) This adjustment offsets the original system-generated Overrun Payment 17 Oct 16, SYSTEM (\$567.00) This adjustment offsets the original system-generated Overrun Payment						16		SYSTEM	\$567.00	Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. 17 Oct 16, SYSTEM (\$567.00)						16		SYSTEM	(\$567.00)	
						17	Oct 16,	SYSTEM	\$567.00	Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment
2020						17		SYSTEM	(\$567.00)	



Sep 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3225	5006	TEMPORARY RAISED PAVEMENT	Material - Total					\$0.00		
		MARKER	Material - Tota	ป				\$0.00		
	5006 - Total							\$0.00		
	5010	MISC.	Construction Stockpile		40	Jun 2, 2022	SYSTEM	(\$15,501.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					41	Jun 16, 2022	SYSTEM	(\$80,983.34)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					42	Jul 1, 2022	SYSTEM	(\$88,913.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					43	Jul 18, 2022	SYSTEM	(\$92,829.21)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					44	Aug 2, 2022	SYSTEM	(\$15,022.07)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$293,250.00)		
			Construction	- Stockpile - To	otal			(\$293,250.00)		
			Construction Stockpile		39	Apr 4, 2022	SYSTEM	\$293,250.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total	1			\$293,250.00		
			Construction	Stockpile STI	MI - T <u>otal</u>			\$293,250.00		
	5010 -	Total						\$0.00		
	5012	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		14	Sep 2, 2020	SYSTEM	\$34,892.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user franza1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	
					14	Sep 2, 2020	SYSTEM	(\$34,892.00)		
					15	Sep 16, 2020	SYSTEM	\$108,994.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user kuehnb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					15	Sep 16, 2020	SYSTEM	(\$108,994.00)		
					16	Oct 2, 2020	SYSTEM	\$157,762.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					16	Oct 2, 2020	SYSTEM	(\$157,762.00)		
					17	Oct 16, 2020	SYSTEM	\$222,706.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
					17	Oct 16, 2020	SYSTEM	(\$222,706.00)		
					18	Nov 2, 2020	SYSTEM	\$331,296.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					18	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3225		MISC.	Material	.)					Estimate Exception 44 on the current Payment Estimate.	
		STRUCTURAL STEEL CONSTRUCTION			23	Jan 19, 2021	SYSTEM	(\$383,552.00)		
					24	Feb 1, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					24	Feb 1, 2021	SYSTEM	(\$383,552.00)		
					25	Feb 16, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					25	Feb 16, 2021	SYSTEM	(\$383,552.00)		
					26	Mar 2, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					26	Mar 2, 2021	SYSTEM	(\$383,552.00)		
					27	Mar 16, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					27	Mar 16, 2021	SYSTEM	(\$383,552.00)		
					28	Apr 2, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					28	Apr 2, 2021	SYSTEM	(\$383,552.00)		
					29	Apr 16, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	
					29	Apr 16, 2021	SYSTEM	(\$383,552.00)		
					30	May 3, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	
					30	May 3, 2021	SYSTEM	(\$383,552.00)		
					31	May 17, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	
					31	May 17, 2021	SYSTEM	(\$383,552.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	5012 - ⁻ 5018	FULL DEPTH REPAIR	Material	rial	26	Mar 2, 2021	SYSTEM	\$0.00 \$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.	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3225	5018	FULL DEPTH REPAIR	Material		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 Paymen 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 Paymen 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 Paymer 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 Paymer 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 Paymen Estimate Exception 18 on the current Payment Estimate.
					37	Oct 18, 2021	SYSTEM	(\$16,675.39)	
					38	Nov 2, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Paymen Estimate Exception 18 on the current Payment Estimate.
					38	Nov 2, 2021	SYSTEM	(\$16,675.39)	
				- Total				\$0.00	
			Material - Tota	ป				\$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 Paymer 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 Paymen 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 Paymen 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 Payme 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 Paymer Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613225	5022	MISC. STRUCTURAL STEEL CONSTRUCTION	Material			2021			
					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	I				\$0.00	
	5022 -	Total						\$0.00	
	5025	PROTECTIVE COATING - CONCRETE BENTS AND	Material		39	Apr 4, 2022	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user arnold1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					39	Apr 4, 2022	SYSTEM	(\$106,000.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5025 -	Total						\$0.00	
J6I3225 -	Total							(\$48.12)	
Overall -	Total							(\$48.12)	