



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

Report Generated on July 2, 2021

Pay Estimate Created Date: June 21, 2021

<b>Final Estimate Number</b> 18	<b>Contract ID</b> 191213-F04 <b>Prime Contractor</b> X-L Contracting, Inc.	<b>Pay Period Start</b> January 16, 2021 <b>Pay Period End</b> June 15, 2021	<b>Original Contract Amount</b> \$806,827.14 <b>Net Change Order Amount</b> (\$20,090.99) <b>Current Contract Amount</b> \$786,736.15
------------------------------------	--	---	---

Approval Date		By User
June 30, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	morgac1
June 30, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
July 2, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
September 4, 2020	September 11, 2020	September 16, 2020	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	April 7, 2021	April 7, 2021	Milestone - Bridge Opening Date	August 11, 2020	August 15, 2020	-320	
Awarded Date	January 9, 2020	January 9, 2020					
Letting Date	December 13, 2019	December 13, 2019					
Notice to Proceed Date	February 10, 2020	February 10, 2020					
Open to Traffic Date							
Work Began Date	May 14, 2020	May 14, 2020					

Contract Total Pay For Estimate No. 18			
	This Estimate	Previous	To Date
191213-F04			
Total Posted Items Pay	\$0.00	\$786,736.15	\$786,736.15
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	(\$146,400.00)	(\$146,400.00)
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>	<b>\$640,336.15</b>	<b>\$640,336.15</b>

**Items Paid This Estimate Period**  
No Data Available

**Contract Adjustments This Estimate**  
No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**  
No Data Available



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

Report Generated on July 2, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S2211	FAS S501(12)	Bridge replacement	AB	ST LOUIS	at Hibler Creek

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J6S2211	<b>Posted Item Pay</b>	\$0.00	\$786,736.15
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$786,736.15</b>
	<b>Incentive</b>	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	(\$146,400.00)
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00



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

Report Generated on July 2, 2021

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on July 2, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F04	J6S2211	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$10,382.00	\$10,382.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$10,448.25	\$10,448.25
		0001	0030	2031000	CLASS A EXCAVATION	320.00	0.00	320.00	CUYD	320.00	\$29.42	\$9,414.40
		0001	0040	2036000	COMPACTING EMBANKMENT	307.00	0.00	307.00	CUYD	307.00	\$18.59	\$5,707.13
		0001	0050	2037075	COMPACTING IN CUT	1.60	0.00	1.60	STA	1.60	\$1,627.50	\$2,604.00
		0001	0060	2063000	CLASS 3 EXCAVATION	58.00	0.00	58.00	CUYD	58.00	\$29.83	\$1,730.14
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	74.00	0.00	74.00	SQYD	74.00	\$6.56	\$485.44
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	540.00	0.00	540.00	SQYD	540.00	\$6.55	\$3,537.00
		0001	0090	4019905	MISC.OPTIONAL PAVEMENT	428.80	1.80	430.60	SQYD	430.60	\$61.15	\$26,331.19
		0001	0100	6044011	PIPE COLLAR, TYPE A	1.00	0.00	1.00	EA	1.00	\$1,316.25	\$1,316.25
		0001	0110	6086004	CONCRETE SIDEWALK, 4 IN.	37.40	0.00	37.40	SQYD	37.40	\$46.22	\$1,728.63
		0001	0120	6089902	MISC.ADA CONCRETE CURB RAMP	1.00	0.00	1.00	EA	1.00	\$2,544.56	\$2,544.56
		0001	0130	6089905	MISC.CONCRETE SIDEWALK, 6 IN.	36.20	0.00	36.20	SQYD	36.20	\$65.65	\$2,376.53
		0001	0140	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	25.00	-20.00	5.00	LF	5.00	\$41.29	\$206.45
		0001	0150	6091052	CURB AND GUTTER TYPE B	85.00	0.00	85.00	LF	85.00	\$30.25	\$2,571.25
		0001	0160	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	70.00	0.00	70.00	LF	70.00	\$24.68	\$1,727.60
		0001	0170	6113020	FURNISHING TYPE 2 ROCK BLANKET	135.00	0.00	135.00	CUYD	135.00	\$31.32	\$4,228.20
		0001	0180	6113040	PLACING TYPE 2 ROCK BLANKET	135.00	0.00	135.00	CUYD	135.00	\$34.96	\$4,719.60
		0001	0190	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$11,002.96	\$11,002.96
		0001	0200	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED AND RETAINED)	6.00	0.00	6.00	EA	6.00	\$3,500.00	\$21,000.00
		0001	0210	6172000	CONCRETE TRAFFIC BARRIER, TYPE B	160.00	-73.00	87.00	LF	87.00	\$122.48	\$10,655.76
		0001	0220	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	50.00	0.00	50.00	LF	50.00	\$20.00	\$1,000.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$150,700.00	\$150,700.00
		0001	0240	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	550.00	0.00	550.00	LF	550.00	\$1.50	\$825.00
		0001	0250	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	700.00	0.00	700.00	LF	700.00	\$1.50	\$1,050.00
		0001	0260	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,800.00	\$7,800.00
		0001	0270	7261018	18 IN. PIPE GROUP A	11.00	0.00	11.00	LF	11.00	\$113.50	\$1,248.50
		0001	0280	7261024	24 IN. PIPE GROUP A	121.00	0.00	121.00	LF	121.00	\$78.93	\$9,550.53
		0001	0290	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	6.00	0.00	6.00	FT	6.00	\$427.52	\$2,565.12
		0001	0300	7320624A	24 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,674.50	\$1,674.50
		0001	0310	8031000A	TURF TYPE TALL FESCUE SODDING	411.00	0.00	411.00	SQYD	411.00	\$15.00	\$6,165.00
		0001	0320	8061004	SEDIMENT TRAP ROCK	292.50	-132.50	160.00	CUYD	160.00	\$66.95	\$10,712.00
		0001	0330	8061005	ROCK DITCH CHECK	34.00	-34.00	0.00	LF	0.00	\$22.50	\$0.00
		0001	0340	8061007A	CURB INLET CHECK	5.00	0.00	5.00	EA	5.00	\$160.00	\$800.00
		0001	0350	8061016	SEDIMENT REMOVAL	50.00	0.00	50.00	CUYD	50.00	\$64.84	\$3,242.00
		0001	0360	8061019	SILT FENCE	290.00	53.00	343.00	LF	343.00	\$4.50	\$1,543.50
		0010	0370	6061060	MGS GUARDRAIL	13.00	0.00	13.00	LF	13.00	\$21.27	\$276.51
		0010	0380	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	1.00	0.00	1.00	EA	1.00	\$3,291.44	\$3,291.44
		0010	0390	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	1.00	0.00	1.00	EA	1.00	\$3,224.65	\$3,224.65
		0070	0400	2063300	CLASS 4 EXCAVATION	850.00	0.00	850.00	CUYD	850.00	\$32.15	\$27,327.50
		0070	0410	2063400	CLASS 4 EXCAVATION IN ROCK	35.00	0.00	35.00	CUYD	35.00	\$157.54	\$5,513.90
		0070	0420	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	0430	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$22,309.00	\$22,309.00
		0070	0440	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	150.00	0.00	150.00	SQYD	150.00	\$157.64	\$23,646.00
		0070	0450	6079903	MISC.(40 in.) Ornamental Pedestrian Fence (Structures)	136.00	0.00	136.00	LF	136.00	\$132.22	\$17,981.92



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

Report Generated on July 2, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F04	J6S2211	0070	0460	7034009	CLASS B-1 CONCRETE (RETAINING WALLS)	92.90	0.00	92.90	CUYD	92.90	\$518.09	\$48,130.56
		0070	0470	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	126.90	0.00	126.90	CUYD	126.90	\$726.47	\$92,189.04
		0070	0480	7034208	CLASS B-2 CONCRETE (SUPERSTRUCTURE SOLID SLAB)	97.40	0.00	97.40	CUYD	97.40	\$962.79	\$93,775.75
		0070	0490	7034215	SAFETY BARRIER CURB	199.00	-26.00	173.00	LF	173.00	\$105.46	\$18,244.58
		0070	0500	7034430	SIDEWALK (BRIDGES)	1,056.00	0.00	1,056.00	SQFT	1,056.00	\$11.70	\$12,355.20
		0070	0510	7061040	REINFORCING STEEL (RETAINING WALL)	8,960.00	0.00	8,960.00	LB	8,960.00	\$0.98	\$8,780.80
		0070	0520	7101000	REINFORCING STEEL (EPOXY COATED)	59,770.00	0.00	59,770.00	LB	59,770.00	\$0.91	\$54,390.70
		0070	5001	2163502	PARTIAL REMOVAL OF SUBSTRUCTURE CONCRETE	0.00	1.00	1.00	LS	1.00	\$1,705.11	\$1,705.11
<b>Project J6S2211 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$786,736.15</b>	
<b>191213-F04 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$786,736.15</b>	



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

Report Generated on July 2, 2021

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

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

No Data Available



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S2211	0040	COMPACTING EMBANKMENT	Material		8	Sep 3, 2020	SYSTEM	\$5,707.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Sep 3, 2020	SYSTEM	(\$5,707.13)						
					9	Sep 17, 2020	SYSTEM	\$5,707.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Sep 17, 2020	SYSTEM	(\$5,707.13)						
					10	Oct 2, 2020	SYSTEM	\$5,707.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Oct 2, 2020	SYSTEM	(\$5,707.13)						
					11	Oct 16, 2020	SYSTEM	\$5,707.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Oct 16, 2020	SYSTEM	(\$5,707.13)						
					12	Nov 2, 2020	SYSTEM	\$5,707.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Nov 2, 2020	SYSTEM	(\$5,707.13)						
					13	Nov 16, 2020	SYSTEM	\$5,707.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$5,707.13)						
					14	Dec 2, 2020	SYSTEM	\$5,707.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					14	Dec 2, 2020	SYSTEM	(\$5,707.13)						
					15	Dec 16, 2020	SYSTEM	\$5,707.13	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$5,707.13)						
					16	Jan 5, 2021	SYSTEM	\$5,707.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					16	Jan 5, 2021	SYSTEM	(\$5,707.13)						
					17	Jan 19, 2021	SYSTEM	\$5,707.13	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					17	Jan 19, 2021	SYSTEM	(\$5,707.13)						
													<b>- Total</b>	<b>\$0.00</b>
													<b>Material - Total</b>	<b>\$0.00</b>
													<b>0040 - Total</b>	<b>\$0.00</b>
						0050	COMPACTING IN CUT	Material		8	Sep 3, 2020	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										8	Sep 3, 2020	SYSTEM	(\$2,604.00)	
										9	Sep 17, 2020	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										9	Sep 17, 2020	SYSTEM	(\$2,604.00)	
										10	Oct 2, 2020	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S2211	0050	COMPACTING IN CUT	Material						Estimate Exception 2 on the current Payment Estimate.					
					10	Oct 2, 2020	SYSTEM	(\$2,604.00)						
					11	Oct 16, 2020	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					11	Oct 16, 2020	SYSTEM	(\$2,604.00)						
					12	Nov 2, 2020	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					12	Nov 2, 2020	SYSTEM	(\$2,604.00)						
					13	Nov 16, 2020	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$2,604.00)						
					14	Dec 2, 2020	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					14	Dec 2, 2020	SYSTEM	(\$2,604.00)						
					15	Dec 16, 2020	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$2,604.00)						
					16	Jan 5, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					16	Jan 5, 2021	SYSTEM	(\$2,604.00)						
					17	Jan 19, 2021	SYSTEM	\$2,604.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					17	Jan 19, 2021	SYSTEM	(\$2,604.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0050 - Total</b>								<b>\$0.00</b>	
					0070	TYPE 5 AGGREGATE FOR BASE	Material		9	Sep 17, 2020	SYSTEM	\$485.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
9	Sep 17, 2020	SYSTEM	(\$485.44)											
10	Oct 2, 2020	SYSTEM	\$485.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
10	Oct 2, 2020	SYSTEM	(\$485.44)											
11	Oct 16, 2020	SYSTEM	\$485.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
11	Oct 16, 2020	SYSTEM	(\$485.44)											
12	Nov 2, 2020	SYSTEM	\$485.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
12	Nov 2, 2020	SYSTEM	(\$485.44)											
13	Nov 16, 2020	SYSTEM	\$485.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.										





## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S2211	0070	TYPE 5 AGGREGATE FOR BASE	Material		13	Nov 16, 2020	SYSTEM	(\$485.44)						
					14	Dec 2, 2020	SYSTEM	\$485.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					14	Dec 2, 2020	SYSTEM	(\$485.44)						
					15	Dec 16, 2020	SYSTEM	\$485.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$485.44)						
					16	Jan 5, 2021	SYSTEM	\$485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					16	Jan 5, 2021	SYSTEM	(\$485.44)						
					17	Jan 19, 2021	SYSTEM	\$485.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					17	Jan 19, 2021	SYSTEM	(\$485.44)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0070 - Total</b>								<b>\$0.00</b>	
						0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Sep 3, 2020	SYSTEM	\$3,537.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										8	Sep 3, 2020	SYSTEM	(\$3,537.00)	
										9	Sep 17, 2020	SYSTEM	\$3,537.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										9	Sep 17, 2020	SYSTEM	(\$3,537.00)	
										10	Oct 2, 2020	SYSTEM	\$3,537.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										10	Oct 2, 2020	SYSTEM	(\$3,537.00)	
										11	Oct 16, 2020	SYSTEM	\$3,537.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
11	Oct 16, 2020	SYSTEM	(\$3,537.00)											
12	Nov 2, 2020	SYSTEM	\$3,537.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
12	Nov 2, 2020	SYSTEM	(\$3,537.00)											
13	Nov 16, 2020	SYSTEM	\$3,537.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
13	Nov 16, 2020	SYSTEM	(\$3,537.00)											
14	Dec 2, 2020	SYSTEM	\$3,537.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
14	Dec 2, 2020	SYSTEM	(\$3,537.00)											
15	Dec 16, 2020	SYSTEM	\$3,537.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
15	Dec 16, 2020	SYSTEM	(\$3,537.00)											



## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S2211	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		16	Jan 5, 2021	SYSTEM	\$3,537.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					16	Jan 5, 2021	SYSTEM	(\$3,537.00)						
					17	Jan 19, 2021	SYSTEM	\$3,537.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					17	Jan 19, 2021	SYSTEM	(\$3,537.00)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					<b>0080 - Total</b>							<b>\$0.00</b>		
						0090	MISC.	Material		8	Sep 3, 2020	SYSTEM	\$26,221.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										8	Sep 3, 2020	SYSTEM	(\$26,221.12)	
										9	Sep 17, 2020	SYSTEM	\$26,221.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
9	Sep 17, 2020	SYSTEM	(\$26,221.12)											
10	Oct 2, 2020	SYSTEM	\$26,221.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
10	Oct 2, 2020	SYSTEM	(\$26,221.12)											
11	Oct 16, 2020	SYSTEM	\$26,221.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
11	Oct 16, 2020	SYSTEM	(\$26,221.12)											
17	Jan 19, 2021	SYSTEM	\$26,331.19	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
17	Jan 19, 2021	SYSTEM	(\$26,331.19)											
<b>- Total</b>							<b>\$0.00</b>							
<b>Material - Total</b>							<b>\$0.00</b>							
<b>0090 - Total</b>							<b>\$0.00</b>							
	0100	PIPE COLLAR, TYPE A	Material		9	Sep 17, 2020	SYSTEM	\$1,316.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					9	Sep 17, 2020	SYSTEM	(\$1,316.25)						
					10	Oct 2, 2020	SYSTEM	\$1,316.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					10	Oct 2, 2020	SYSTEM	(\$1,316.25)						
					11	Oct 16, 2020	SYSTEM	\$1,316.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					11	Oct 16, 2020	SYSTEM	(\$1,316.25)						
					<b>- Total</b>							<b>\$0.00</b>		
<b>Material - Total</b>							<b>\$0.00</b>							
<b>0100 - Total</b>							<b>\$0.00</b>							
	0110	CONCRETE SIDEWALK, 4 IN.	Material		8	Sep 3, 2020	SYSTEM	\$910.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					8	Sep 3, 2020	SYSTEM	(\$910.53)						



## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S2211	0110	CONCRETE SIDEWALK, 4 IN.	Material			2020								
					9	Sep 17, 2020	SYSTEM	\$1,728.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					9	Sep 17, 2020	SYSTEM	(\$1,728.63)						
					10	Oct 2, 2020	SYSTEM	\$1,728.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					10	Oct 2, 2020	SYSTEM	(\$1,728.63)						
					11	Oct 16, 2020	SYSTEM	\$1,728.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
					11	Oct 16, 2020	SYSTEM	(\$1,728.63)						
					12	Nov 2, 2020	SYSTEM	\$1,728.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					12	Nov 2, 2020	SYSTEM	(\$1,728.63)						
					13	Nov 16, 2020	SYSTEM	\$1,728.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$1,728.63)						
					14	Dec 2, 2020	SYSTEM	\$1,728.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					14	Dec 2, 2020	SYSTEM	(\$1,728.63)						
					15	Dec 16, 2020	SYSTEM	\$1,728.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$1,728.63)						
					16	Jan 5, 2021	SYSTEM	\$1,728.63	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					16	Jan 5, 2021	SYSTEM	(\$1,728.63)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0110 - Total</b>								<b>\$0.00</b>	
	0140	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		9	Sep 17, 2020	SYSTEM	\$206.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					9	Sep 17, 2020	SYSTEM	(\$206.45)						
					10	Oct 2, 2020	SYSTEM	\$206.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					10	Oct 2, 2020	SYSTEM	(\$206.45)						
					11	Oct 16, 2020	SYSTEM	\$206.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					11	Oct 16, 2020	SYSTEM	(\$206.45)						
					12	Nov 2, 2020	SYSTEM	\$206.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					12	Nov 2, 2020	SYSTEM	(\$206.45)						



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S2211	0140	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		13	Nov 16, 2020	SYSTEM	\$206.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$206.45)						
					14	Dec 2, 2020	SYSTEM	\$206.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					14	Dec 2, 2020	SYSTEM	(\$206.45)						
					15	Dec 16, 2020	SYSTEM	\$206.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$206.45)						
					16	Jan 5, 2021	SYSTEM	\$206.45	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					16	Jan 5, 2021	SYSTEM	(\$206.45)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0140 - Total</b>								<b>\$0.00</b>	
						0150	CURB AND GUTTER TYPE B	Material		9	Sep 17, 2020	SYSTEM	\$2,571.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
										9	Sep 17, 2020	SYSTEM	(\$2,571.25)	
										10	Oct 2, 2020	SYSTEM	\$2,571.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
										10	Oct 2, 2020	SYSTEM	(\$2,571.25)	
11	Oct 16, 2020	SYSTEM	\$2,571.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 31 on the current Payment Estimate.										
11	Oct 16, 2020	SYSTEM	(\$2,571.25)											
12	Nov 2, 2020	SYSTEM	\$2,571.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 24 on the current Payment Estimate.										
12	Nov 2, 2020	SYSTEM	(\$2,571.25)											
13	Nov 16, 2020	SYSTEM	\$2,571.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
13	Nov 16, 2020	SYSTEM	(\$2,571.25)											
14	Dec 2, 2020	SYSTEM	\$2,571.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
14	Dec 2, 2020	SYSTEM	(\$2,571.25)											
15	Dec 16, 2020	SYSTEM	\$2,571.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
15	Dec 16, 2020	SYSTEM	(\$2,571.25)											
16	Jan 5, 2021	SYSTEM	\$2,571.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
16	Jan 5, 2021	SYSTEM	(\$2,571.25)											
<b>- Total</b>								<b>\$0.00</b>						



## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S2211	0150	CURB AND GUTTER TYPE B	Material - Total						\$0.00		
	0150 - Total								\$0.00		
	0160	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		8	Sep 3, 2020	SYSTEM	\$1,727.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					8	Sep 3, 2020	SYSTEM	(\$1,727.60)			
					9	Sep 17, 2020	SYSTEM	\$1,727.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
					9	Sep 17, 2020	SYSTEM	(\$1,727.60)			
					10	Oct 2, 2020	SYSTEM	\$1,727.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
					10	Oct 2, 2020	SYSTEM	(\$1,727.60)			
					11	Oct 16, 2020	SYSTEM	\$1,727.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 35 on the current Payment Estimate.		
					11	Oct 16, 2020	SYSTEM	(\$1,727.60)			
					12	Nov 2, 2020	SYSTEM	\$1,727.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 26 on the current Payment Estimate.		
					12	Nov 2, 2020	SYSTEM	(\$1,727.60)			
					13	Nov 16, 2020	SYSTEM	\$1,727.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					13	Nov 16, 2020	SYSTEM	(\$1,727.60)			
					14	Dec 2, 2020	SYSTEM	\$1,727.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					14	Dec 2, 2020	SYSTEM	(\$1,727.60)			
					15	Dec 16, 2020	SYSTEM	\$1,727.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					15	Dec 16, 2020	SYSTEM	(\$1,727.60)			
					16	Jan 5, 2021	SYSTEM	\$1,727.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
					16	Jan 5, 2021	SYSTEM	(\$1,727.60)			
					- Total				\$0.00		
				Material - Total						\$0.00	
		0160 - Total								\$0.00	
		0210	CONCRETE TRAFFIC BARRIER, TYPE B	Material		8	Sep 3, 2020	SYSTEM	\$10,655.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user fernam1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
						8	Sep 3, 2020	SYSTEM	(\$10,655.76)		
						9	Sep 17, 2020	SYSTEM	\$10,655.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
						9	Sep 17, 2020	SYSTEM	(\$10,655.76)		
					10	Oct 2, 2020	SYSTEM	\$10,655.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 38 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S2211	0210	CONCRETE TRAFFIC BARRIER, TYPE B	Material		10	Oct 2, 2020	SYSTEM	(\$10,655.76)		
					11	Oct 16, 2020	SYSTEM	\$10,655.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
					11	Oct 16, 2020	SYSTEM	(\$10,655.76)		
					12	Nov 2, 2020	SYSTEM	\$10,655.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					12	Nov 2, 2020	SYSTEM	(\$10,655.76)		
					13	Nov 16, 2020	SYSTEM	\$10,655.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
					13	Nov 16, 2020	SYSTEM	(\$10,655.76)		
					14	Dec 2, 2020	SYSTEM	\$10,655.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					14	Dec 2, 2020	SYSTEM	(\$10,655.76)		
					15	Dec 16, 2020	SYSTEM	\$10,655.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					15	Dec 16, 2020	SYSTEM	(\$10,655.76)		
					16	Jan 5, 2021	SYSTEM	\$10,655.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					16	Jan 5, 2021	SYSTEM	(\$10,655.76)		
					17	Jan 19, 2021	SYSTEM	\$10,655.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
	17	Jan 19, 2021	SYSTEM	(\$10,655.76)						
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0210 - Total</b>								<b>\$0.00</b>	
	0240	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			9	Sep 17, 2020	SYSTEM	\$825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
						9	Sep 17, 2020	SYSTEM	(\$825.00)	
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0240 - Total</b>								<b>\$0.00</b>		
0250	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			9	Sep 17, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
					9	Sep 17, 2020	SYSTEM	(\$1,050.00)		
					<b>- Total</b>					
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0250 - Total</b>								<b>\$0.00</b>		
0270	18 IN. PIPE GROUP A	Material			8	Sep 3, 2020	SYSTEM	\$1,248.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user fernam1 overriding Payment Estimate Exception 55 on the current Payment Estimate.	
					8	Sep 3, 2020	SYSTEM	(\$1,248.50)		
					9	Sep 17, 2020	SYSTEM	\$1,248.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fernam1 overriding Payment	



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S2211	0270	18 IN. PIPE GROUP A	Material						Estimate Exception 70 on the current Payment Estimate.					
					9	Sep 17, 2020	SYSTEM	(\$1,248.50)						
					10	Oct 2, 2020	SYSTEM	\$1,248.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					10	Oct 2, 2020	SYSTEM	(\$1,248.50)						
					11	Oct 16, 2020	SYSTEM	\$1,248.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 66 on the current Payment Estimate.					
					11	Oct 16, 2020	SYSTEM	(\$1,248.50)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0270 - Total</b>								<b>\$0.00</b>	
					0280	24 IN. PIPE GROUP A	Material		7	Aug 18, 2020	SYSTEM	\$1,775.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
	7	Aug 18, 2020	SYSTEM	(\$1,775.92)										
	8	Sep 3, 2020	SYSTEM	\$1,775.92					This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user fernam1 overriding Payment Estimate Exception 56 on the current Payment Estimate.					
	8	Sep 3, 2020	SYSTEM	(\$1,775.92)										
	9	Sep 17, 2020	SYSTEM	\$9,550.53					This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fernam1 overriding Payment Estimate Exception 71 on the current Payment Estimate.					
	9	Sep 17, 2020	SYSTEM	(\$9,550.53)										
	10	Oct 2, 2020	SYSTEM	\$9,550.53					This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 67 on the current Payment Estimate.					
	10	Oct 2, 2020	SYSTEM	(\$9,550.53)										
	11	Oct 16, 2020	SYSTEM	\$9,550.53					This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 67 on the current Payment Estimate.					
	11	Oct 16, 2020	SYSTEM	(\$9,550.53)										
	14	Dec 2, 2020	SYSTEM	\$9,550.53					This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
14	Dec 2, 2020	SYSTEM	(\$9,550.53)											
15	Dec 16, 2020	SYSTEM	\$9,550.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
15	Dec 16, 2020	SYSTEM	(\$9,550.53)											
16	Jan 5, 2021	SYSTEM	\$9,550.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user fernam1 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
16	Jan 5, 2021	SYSTEM	(\$9,550.53)											
17	Jan 19, 2021	SYSTEM	\$9,550.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
17	Jan 19, 2021	SYSTEM	(\$9,550.53)											
<b>- Total</b>									<b>\$0.00</b>					
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0280 - Total</b>								<b>\$0.00</b>						



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S2211	0290	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	Material		9	Sep 17, 2020	SYSTEM	\$2,565.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fernam1 overriding Payment Estimate Exception 73 on the current Payment Estimate.					
					9	Sep 17, 2020	SYSTEM	(\$2,565.12)						
					10	Oct 2, 2020	SYSTEM	\$2,565.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fernam1 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
					10	Oct 2, 2020	SYSTEM	(\$2,565.12)						
					11	Oct 16, 2020	SYSTEM	\$2,565.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fernam1 overriding Payment Estimate Exception 69 on the current Payment Estimate.					
					11	Oct 16, 2020	SYSTEM	(\$2,565.12)						
					12	Nov 2, 2020	SYSTEM	\$2,565.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 50 on the current Payment Estimate.					
					12	Nov 2, 2020	SYSTEM	(\$2,565.12)						
					13	Nov 16, 2020	SYSTEM	\$2,565.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 30 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$2,565.12)						
					14	Dec 2, 2020	SYSTEM	\$2,565.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					14	Dec 2, 2020	SYSTEM	(\$2,565.12)						
					15	Dec 16, 2020	SYSTEM	\$2,565.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$2,565.12)						
					16	Jan 5, 2021	SYSTEM	\$2,565.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user fernam1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					16	Jan 5, 2021	SYSTEM	(\$2,565.12)						
					17	Jan 19, 2021	SYSTEM	\$2,565.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					17	Jan 19, 2021	SYSTEM	(\$2,565.12)						
													- Total	\$0.00
													Material - Total	\$0.00
								0290 - Total	\$0.00					
0300	24 IN. GROUP A FLARED END SECT	Material			9	Sep 17, 2020	SYSTEM	\$1,674.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fernam1 overriding Payment Estimate Exception 75 on the current Payment Estimate.					
					9	Sep 17, 2020	SYSTEM	(\$1,674.50)						
					10	Oct 2, 2020	SYSTEM	\$1,674.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fernam1 overriding Payment Estimate Exception 71 on the current Payment Estimate.					
					10	Oct 2, 2020	SYSTEM	(\$1,674.50)						
					11	Oct 16, 2020	SYSTEM	\$1,674.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fernam1 overriding Payment Estimate Exception 71 on the current Payment Estimate.					
					11	Oct 16, 2020	SYSTEM	(\$1,674.50)						
					12	Nov 2, 2020	SYSTEM	\$1,674.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment					





### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S2211	0300	24 IN. GROUP A FLARED END SECT	Material						Estimate Exception 52 on the current Payment Estimate.					
					12	Nov 2, 2020	SYSTEM	(\$1,674.50)						
					13	Nov 16, 2020	SYSTEM	\$1,674.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$1,674.50)						
					14	Dec 2, 2020	SYSTEM	\$1,674.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 29 on the current Payment Estimate.					
					14	Dec 2, 2020	SYSTEM	(\$1,674.50)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0300 - Total</b>								<b>\$0.00</b>	
					0310	TURF TYPE TALL FESCUE SODDING	Material		9	Sep 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fernam1 overriding Payment Estimate Exception 77 on the current Payment Estimate.	
									9	Sep 17, 2020	SYSTEM	(\$4,500.00)		
									10	Oct 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fernam1 overriding Payment Estimate Exception 73 on the current Payment Estimate.	
									10	Oct 2, 2020	SYSTEM	(\$4,500.00)		
									11	Oct 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fernam1 overriding Payment Estimate Exception 73 on the current Payment Estimate.	
									11	Oct 16, 2020	SYSTEM	(\$4,500.00)		
									12	Nov 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
									12	Nov 2, 2020	SYSTEM	(\$4,500.00)		
13	Nov 16, 2020	SYSTEM	\$6,165.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 34 on the current Payment Estimate.										
13	Nov 16, 2020	SYSTEM	(\$6,165.00)											
14	Dec 2, 2020	SYSTEM	\$6,165.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 31 on the current Payment Estimate.										
14	Dec 2, 2020	SYSTEM	(\$6,165.00)											
15	Dec 16, 2020	SYSTEM	\$6,165.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
15	Dec 16, 2020	SYSTEM	(\$6,165.00)											
16	Jan 5, 2021	SYSTEM	\$6,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user fernam1 overriding Payment Estimate Exception 29 on the current Payment Estimate.										
16	Jan 5, 2021	SYSTEM	(\$6,165.00)											
17	Jan 19, 2021	SYSTEM	\$6,165.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
17	Jan 19, 2021	SYSTEM	(\$6,165.00)											
<b>- Total</b>								<b>\$0.00</b>						
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0310 - Total</b>								<b>\$0.00</b>						



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S2211	0370	MGS GUARDRAIL	Material		9	Sep 17, 2020	SYSTEM	\$276.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					9	Sep 17, 2020	SYSTEM	(\$276.51)						
					10	Oct 2, 2020	SYSTEM	\$276.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					10	Oct 2, 2020	SYSTEM	(\$276.51)						
					11	Oct 16, 2020	SYSTEM	\$276.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					11	Oct 16, 2020	SYSTEM	(\$276.51)						
					12	Nov 2, 2020	SYSTEM	\$276.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					12	Nov 2, 2020	SYSTEM	(\$276.51)						
					13	Nov 16, 2020	SYSTEM	\$276.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$276.51)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0370 - Total</b>								<b>\$0.00</b>	
						0380	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		9	Sep 17, 2020	SYSTEM	\$3,291.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fernam1 overriding Payment Estimate Exception 21 on the current Payment Estimate.
9	Sep 17, 2020	SYSTEM	(\$3,291.44)											
10	Oct 2, 2020	SYSTEM	\$3,291.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fernam1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
10	Oct 2, 2020	SYSTEM	(\$3,291.44)											
11	Oct 16, 2020	SYSTEM	\$3,291.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fernam1 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
11	Oct 16, 2020	SYSTEM	(\$3,291.44)											
12	Nov 2, 2020	SYSTEM	\$3,291.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fernam1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
12	Nov 2, 2020	SYSTEM	(\$3,291.44)											
13	Nov 16, 2020	SYSTEM	\$3,291.44	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fernam1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
13	Nov 16, 2020	SYSTEM	(\$3,291.44)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
<b>0380 - Total</b>										<b>\$0.00</b>				
	0390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material							9	Sep 17, 2020	SYSTEM	\$3,224.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fernam1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					9	Sep 17, 2020	SYSTEM	(\$3,224.65)						
					10	Oct 2, 2020	SYSTEM	\$3,224.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fernam1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S2211	0390	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		10	Oct 2, 2020	SYSTEM	(\$3,224.65)						
					11	Oct 16, 2020	SYSTEM	\$3,224.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fernam1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					11	Oct 16, 2020	SYSTEM	(\$3,224.65)						
					12	Nov 2, 2020	SYSTEM	\$3,224.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fernam1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					12	Nov 2, 2020	SYSTEM	(\$3,224.65)						
					13	Nov 16, 2020	SYSTEM	\$3,224.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fernam1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$3,224.65)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0390 - Total</b>								<b>\$0.00</b>	
					0440		BRIDGE APPROACH SLAB (MINOR ROAD)	Material		7	Aug 18, 2020	SYSTEM	\$11,823.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
										7	Aug 18, 2020	SYSTEM	(\$11,823.00)	
										8	Sep 3, 2020	SYSTEM	\$23,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user fernam1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										8	Sep 3, 2020	SYSTEM	(\$23,646.00)	
										9	Sep 17, 2020	SYSTEM	\$23,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
9	Sep 17, 2020	SYSTEM	(\$23,646.00)											
10	Oct 2, 2020	SYSTEM	\$23,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
10	Oct 2, 2020	SYSTEM	(\$23,646.00)											
11	Oct 16, 2020	SYSTEM	\$23,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
11	Oct 16, 2020	SYSTEM	(\$23,646.00)											
12	Nov 2, 2020	SYSTEM	\$23,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
12	Nov 2, 2020	SYSTEM	(\$23,646.00)											
13	Nov 16, 2020	SYSTEM	\$23,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fernam1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
13	Nov 16, 2020	SYSTEM	(\$23,646.00)											
14	Dec 2, 2020	SYSTEM	\$23,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
14	Dec 2, 2020	SYSTEM	(\$23,646.00)											
15	Dec 16, 2020	SYSTEM	\$23,646.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
15	Dec 16, 2020	SYSTEM	(\$23,646.00)											



## Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S2211	0440	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		16	Jan 5, 2021	SYSTEM	\$23,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					16	Jan 5, 2021	SYSTEM	(\$23,646.00)		
					17	Jan 19, 2021	SYSTEM	\$23,646.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					17	Jan 19, 2021	SYSTEM	(\$23,646.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0440 - Total</b>								<b>\$0.00</b>	
	0460	CLASS B-1 CONCRETE (RETAINING WALLS)	Material		4	Jun 30, 2020	SYSTEM	\$2,175.98	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					4	Jun 30, 2020	SYSTEM	(\$2,175.98)		
					5	Jul 16, 2020	SYSTEM	\$6,165.27	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user fernam1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					5	Jul 16, 2020	SYSTEM	(\$6,165.27)		
					6	Aug 3, 2020	SYSTEM	\$19,013.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user colemp1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
6					Aug 3, 2020	SYSTEM	(\$19,013.90)			
7					Aug 18, 2020	SYSTEM	\$19,013.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
7					Aug 18, 2020	SYSTEM	(\$19,013.90)			
8					Sep 3, 2020	SYSTEM	\$48,130.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user fernam1 overriding Payment Estimate Exception 28 on the current Payment Estimate.		
8					Sep 3, 2020	SYSTEM	(\$48,130.56)			
9					Sep 17, 2020	SYSTEM	\$48,130.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fernam1 overriding Payment Estimate Exception 47 on the current Payment Estimate.		
9					Sep 17, 2020	SYSTEM	(\$48,130.56)			
10					Oct 2, 2020	SYSTEM	\$48,130.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fernam1 overriding Payment Estimate Exception 43 on the current Payment Estimate.		
10					Oct 2, 2020	SYSTEM	(\$48,130.56)			
11					Oct 16, 2020	SYSTEM	\$48,130.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fernam1 overriding Payment Estimate Exception 43 on the current Payment Estimate.		
11					Oct 16, 2020	SYSTEM	(\$48,130.56)			
12					Nov 2, 2020	SYSTEM	\$48,130.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fernam1 overriding Payment Estimate Exception 31 on the current Payment Estimate.		
12					Nov 2, 2020	SYSTEM	(\$48,130.56)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0460 - Total</b>								<b>\$0.00</b>		
	0470	CLASS B-1 CONCRETE (CULVERTS-	Material		4	Jun 30, 2020	SYSTEM	\$6,029.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S2211	0470	BRIDGE)	Material		4	Jun 30, 2020	SYSTEM	(\$6,029.70)						
					5	Jul 16, 2020	SYSTEM	\$34,507.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					5	Jul 16, 2020	SYSTEM	(\$34,507.32)						
					6	Aug 3, 2020	SYSTEM	\$66,980.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user colemp1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					6	Aug 3, 2020	SYSTEM	(\$66,980.53)						
					7	Aug 18, 2020	SYSTEM	\$66,980.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					7	Aug 18, 2020	SYSTEM	(\$66,980.53)						
					8	Sep 3, 2020	SYSTEM	\$66,980.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user fernam1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					8	Sep 3, 2020	SYSTEM	(\$66,980.53)						
					9	Sep 17, 2020	SYSTEM	\$66,980.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fernam1 overriding Payment Estimate Exception 49 on the current Payment Estimate.					
					9	Sep 17, 2020	SYSTEM	(\$66,980.53)						
					10	Oct 2, 2020	SYSTEM	\$66,980.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fernam1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					10	Oct 2, 2020	SYSTEM	(\$66,980.53)						
					11	Oct 16, 2020	SYSTEM	\$66,980.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user fernam1 overriding Payment Estimate Exception 45 on the current Payment Estimate.					
					11	Oct 16, 2020	SYSTEM	(\$66,980.53)						
					12	Nov 2, 2020	SYSTEM	\$66,980.53	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fernam1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					12	Nov 2, 2020	SYSTEM	(\$66,980.53)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0470 - Total</b>								<b>\$0.00</b>	
						0480	CLASS B-2 CONCRETE (SUPSTR	Material		7	Aug 18, 2020	SYSTEM	\$93,775.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user fernam1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
										7	Aug 18, 2020	SYSTEM	(\$93,775.75)	
										8	Sep 3, 2020	SYSTEM	\$93,775.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user fernam1 overriding Payment Estimate Exception 36 on the current Payment Estimate.
8	Sep 3, 2020	SYSTEM	(\$93,775.75)											
9	Sep 17, 2020	SYSTEM	\$93,775.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fernam1 overriding Payment Estimate Exception 51 on the current Payment Estimate.										
9	Sep 17, 2020	SYSTEM	(\$93,775.75)											
10	Oct 2, 2020	SYSTEM	\$93,775.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fernam1 overriding Payment Estimate Exception 47 on the current Payment Estimate.										
10	Oct 2, 2020	SYSTEM	(\$93,775.75)											



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S2211	0480	CLASS B-2 CONCRETE (SUPSTR)	Material		11	Oct 16, 2020	SYSTEM	\$93,775.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user fernam1 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
					11	Oct 16, 2020	SYSTEM	(\$93,775.75)						
					12	Nov 2, 2020	SYSTEM	\$93,775.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fernam1 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					12	Nov 2, 2020	SYSTEM	(\$93,775.75)						
					13	Nov 16, 2020	SYSTEM	\$93,775.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fernam1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					13	Nov 16, 2020	SYSTEM	(\$93,775.75)						
					14	Dec 2, 2020	SYSTEM	\$93,775.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fernam1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					14	Dec 2, 2020	SYSTEM	(\$93,775.75)						
					15	Dec 16, 2020	SYSTEM	\$93,775.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fernam1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					15	Dec 16, 2020	SYSTEM	(\$93,775.75)						
					16	Jan 5, 2021	SYSTEM	\$93,775.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					16	Jan 5, 2021	SYSTEM	(\$93,775.75)						
					17	Jan 19, 2021	SYSTEM	\$93,775.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user fernam1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					17	Jan 19, 2021	SYSTEM	(\$93,775.75)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0480 - Total</b>								<b>\$0.00</b>	
					0490		SAFETY BARRIER CURB	Material		8	Sep 3, 2020	SYSTEM	\$10,651.46	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user fernam1 overriding Payment Estimate Exception 43 on the current Payment Estimate.
										8	Sep 3, 2020	SYSTEM	(\$10,651.46)	
										9	Sep 17, 2020	SYSTEM	\$18,244.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user fernam1 overriding Payment Estimate Exception 58 on the current Payment Estimate.
9	Sep 17, 2020	SYSTEM	(\$18,244.58)											
10	Oct 2, 2020	SYSTEM	\$18,244.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fernam1 overriding Payment Estimate Exception 54 on the current Payment Estimate.										
10	Oct 2, 2020	SYSTEM	(\$18,244.58)											
11	Oct 16, 2020	SYSTEM	\$18,244.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user fernam1 overriding Payment Estimate Exception 54 on the current Payment Estimate.										
11	Oct 16, 2020	SYSTEM	(\$18,244.58)											
12	Nov 2, 2020	SYSTEM	\$18,244.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user fernam1 overriding Payment Estimate Exception 41 on the current Payment Estimate.										
12	Nov 2, 2020	SYSTEM	(\$18,244.58)											
13	Nov 16, 2020	SYSTEM	\$18,244.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user fernam1 overriding Payment										



### Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S2211	0490	SAFETY BARRIER CURB	Material						Estimate Exception 25 on the current Payment Estimate.	
				13	Nov 16, 2020	SYSTEM	(\$18,244.58)			
				14	Dec 2, 2020	SYSTEM	\$18,244.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fernam1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
				14	Dec 2, 2020	SYSTEM	(\$18,244.58)			
				15	Dec 16, 2020	SYSTEM	\$18,244.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fernam1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
				15	Dec 16, 2020	SYSTEM	(\$18,244.58)			
				16	Jan 5, 2021	SYSTEM	\$18,244.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
				16	Jan 5, 2021	SYSTEM	(\$18,244.58)			
				17	Jan 19, 2021	SYSTEM	\$18,244.58	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
				17	Jan 19, 2021	SYSTEM	(\$18,244.58)			
								<b>- Total</b>	<b>\$0.00</b>	
								<b>Material - Total</b>	<b>\$0.00</b>	
								<b>0490 - Total</b>	<b>\$0.00</b>	
0500		SIDEWALK (BRIDGES)	Material		8	Sep 3, 2020	SYSTEM	\$5,159.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user fernam1 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
					8	Sep 3, 2020	SYSTEM	(\$5,159.70)		
					9	Sep 17, 2020	SYSTEM	\$12,355.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user fernam1 overriding Payment Estimate Exception 65 on the current Payment Estimate.	
					9	Sep 17, 2020	SYSTEM	(\$12,355.20)		
					10	Oct 2, 2020	SYSTEM	\$12,355.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fernam1 overriding Payment Estimate Exception 61 on the current Payment Estimate.	
					10	Oct 2, 2020	SYSTEM	(\$12,355.20)		
					11	Oct 16, 2020	SYSTEM	\$12,355.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user fernam1 overriding Payment Estimate Exception 61 on the current Payment Estimate.	
					11	Oct 16, 2020	SYSTEM	(\$12,355.20)		
					12	Nov 2, 2020	SYSTEM	\$12,355.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user fernam1 overriding Payment Estimate Exception 46 on the current Payment Estimate.	
					12	Nov 2, 2020	SYSTEM	(\$12,355.20)		
					13	Nov 16, 2020	SYSTEM	\$12,355.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user fernam1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	
					13	Nov 16, 2020	SYSTEM	(\$12,355.20)		
					14	Dec 2, 2020	SYSTEM	\$12,355.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user fernam1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					14	Dec 2, 2020	SYSTEM	(\$12,355.20)		
					15	Dec 16, 2020	SYSTEM	\$12,355.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user fernam1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	



## Line Item Adjustments by Estimate

Jul 2, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S2211	0500	SIDEWALK (BRIDGES)	Material		15	Dec 16, 2020	SYSTEM	(\$12,355.20)			
					16	Jan 5, 2021	SYSTEM	\$12,355.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					16	Jan 5, 2021	SYSTEM	(\$12,355.20)			
					17	Jan 19, 2021	SYSTEM	\$12,355.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user fernam1 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					17	Jan 19, 2021	SYSTEM	(\$12,355.20)			
									<b>- Total</b>	\$0.00	
									<b>Material - Total</b>	\$0.00	
									<b>0500 - Total</b>	\$0.00	
	0510	REINFORCING STEEL (RETAINING WALL)	Material		6	Aug 3, 2020	SYSTEM	\$281.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					6	Aug 3, 2020	SYSTEM	(\$281.26)			
											<b>- Total</b>
									<b>Material - Total</b>	\$0.00	
									<b>0510 - Total</b>	\$0.00	
	0520	REINFORCING STEEL (EPOXY COATED)	Material		4	Jun 30, 2020	SYSTEM	\$7,673.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user colemp1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					4	Jun 30, 2020	SYSTEM	(\$7,673.12)			
5					Jul 16, 2020	SYSTEM	\$30,593.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user fernam1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
5					Jul 16, 2020	SYSTEM	(\$30,593.29)				
6					Aug 3, 2020	SYSTEM	\$30,593.29	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user colemp1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
6					Aug 3, 2020	SYSTEM	(\$30,593.29)				
											<b>- Total</b>
								<b>Material - Total</b>	\$0.00		
								<b>0520 - Total</b>	\$0.00		
								<b>J6S2211 - Total</b>	\$0.00		
								<b>Overall - Total</b>	\$0.00		