

Pay Estimate Created Date: March 1, 2021

| Progress Estimate Number 24 | | Contract ID Prime Contractor | 200117-F01 Magruder Paving, LLC | | February 16, 2021 March 1, 2021 | Original Contract Amount Net Change Order Amount Current Contract Amount | \$12,991,558.66 (\$724,140.38) \$12,267,418.28 |
|------------------------------------|------|----------------------------------------------------------------------------------------|------------------------------------|--------------------|------------------------------------|--------------------------------------------------------------------------------|------------------------------------------------------|
| Approval Date | Date | | | | | By User | |
| March 2, 2021 | | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | | dunnj1 |
| March 3, 2021 | | R | Reviewed and Approved | (and should be con | sidered Draft) at the | Resident Engineer Level by | janssm |
| March 4, 2021 | | Reviewed and Approved at the Central Office Controllers Office Level by | | | | greggd1 | |
| Original Completion Date Current C | | Current Con | npletion Date | Actual Completion | n Date | % of Current Contract Amoun | nt Complete |
| June 30, 2021 June 30, 2021 | | 0, 2021 | | | 90.55% | | |

| | Contract Informational Date | tes | Milestones |
|------------------------|-----------------------------|--------------------------------|----------------------------------|
| Date Description | Original Completion Date | Current Completion Date | No Milestones Exist for Contract |
| Acceptance Date | | | |
| Awarded Date | February 5, 2020 | February 5, 2020 | |
| Letting Date | January 17, 2020 | January 17, 2020 | |
| Notice to Proceed Date | March 9, 2020 | March 9, 2020 | |
| Open to Traffic Date | | | |
| Work Began Date | | | |

| Contract Total Pay For Estimate No. 24 | | | | | | | | | |
|----------------------------------------|--------------------|-----------------|-----------------|--|--|--|--|--|--|
| | This Estimate | Previous | To Date | | | | | | |
| 200117-F01 | | | | | | | | | |
| Total Posted Ite | ms Pay \$0.00 | \$11,108,092.15 | \$11,108,092.15 | | | | | | |
| Gross Item Adju | stments \$0.00 | (\$273,282.28) | (\$273,282.28) | | | | | | |
| Incentive | \$0.00 | \$0.00 | \$0.00 | | | | | | |
| Disincentive | \$0.00 | \$0.00 | \$0.00 | | | | | | |
| Liquidated Dam | age \$0.00 | \$0.00 | \$0.00 | | | | | | |
| Other Contract / | Adjustments \$0.00 | \$489,191.16 | \$489,191.16 | | | | | | |
| | | \$11,324,001.03 | \$11,324,001.03 | | | | | | |
| Contract Total Payable This Estimate: | \$0.00 | | | | | | | | |

Items Paid This Estimate Period

No Data Available

| No Data Available Contract Adjustments This E | <u>stimate</u> | | | | |
|------------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------|--------------|
| Adj Type | Entered By | Comments | Time Units | Rate | Amount |
| SPADOther Contract Adjustment | dunnj1 | The superpave bonuses were paid to core sample payments contract adjustment and are being zeroed out for that contract adjustment and paid to the correct superpave adjustment. Also the bonus was split up between the three jobs on the contract and are being paid 100% to J6l3257. This payment adds the bonuses to the Superpave Adjustment. | | | \$230,264.09 |
| ABIROther Contract Adjustment | dunnj1 | The smoothness IRI bonus payments were split up between the three jobs on the contract instead of being paid 100% to J6l3257. This entry applies those bonus payments 100% to job J6l3257. | | | \$120,668.50 |
| TSROther Contract Adjustment | dunnj1 | The TSR bonus payments were split up between the three jobs on the contract instead of being paid 100% to J6l3257. This entry applies those bonus payments 100% to job | | | \$138,258.57 |

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\$12,991,558.66

(\$138,258.57)

\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

The TSR bonus payments

were split up between the

three jobs on the contract instead of being paid 100% to J6l3257. This entry takes away those payments and the bonus will be applied

200117-F01

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TSR--Other Contract

Adjustment

| 24 | Prime Contractor | Magruder Paving, LLC Pay Peri | od End March 1, 2021 | Net Change Orde | er Amount (\$724,140.38) E Amount \$12,267,418.28 |
|----------------------------------|------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-----------------|------------------------------------------------------|
| Adj Type | Entered By | Comments | Time Units | Rate | Amount |
| | | J6I3257. | | | |
| ABIROther Contract Adjustment | dunnj1 | The smoothness IRI bonus payments were split up between the three jobs on the contract instead of being paid 100% to J6l3257. This entry takes away those payments and the bonus will be applied 100% to J6l3257 with another payment. | | | (\$120,668.50) |

Pay Period Start February 16, 2021 Original Contract Amount

to 100% to J6l3257 with another payment.

CSP--Other Contract Adjustment dunnj1 The superpave bonuses were paid to core sample (\$230,264.09)

adjustment and are being zeroed out for that contract adjustment and paid to the correct superpave adjustment. Also the bonus was split up between the three jobs on the contract and are being paid 100% to J613257. This payment zeroes out the line for Core Sample Payments.

dunnj1

Contract ID

Overall - Total

These amounts are listed in the Incentive, Disincentive, Liquidated Damages or Other Contract Adjustments

payments contract

ine Item Adjustments This Estimate Adjustment Other Item Project Line Item Description Comments Adjustment Line Item Adjustment Number Nο Туре Adjustment Quantity Adjustment amount Туре Unit Price J6I3257 0050 ASPHALTIC CONCRETE Material -1,027.1\$109.88 (\$112,857.75)MIXTURE PG 76-22 (SP095BSM MIX) ASPHALTIC CONCRETE This adjustment offsets the original system-0050 Material 1,027.1 \$109.88 \$112,857.75 MIXTURE PG 76-22 generated Material Payment Estimate Item (SP095BSM MIX) Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. ASPHALTIC CONCRETE 0060 (\$2,294,828.08) Material -30,447.5\$75.37 MIXTURE PG 76-22 (SP190B MIX) 0060 ASPHALTIC CONCRETE Material This adjustment offsets the original system-30,447.5 \$75.37 \$2,294,828.08 MIXTURE PG 76-22 (SP190B generated Material Payment Estimate Item MIX) Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 0110 FRENCH UNDERDRAIN -200 \$25.75 (\$5,150.00)Material 0110 FRENCH UNDERDRAIN Material This adjustment offsets the original system-200 \$25.75 \$5,150.00 generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 0130 CONCRETE SIDEWALK, 4 Material -1,335.96 \$58.25 (\$77,819.67)

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24

Contract ID 200117-F01 Pay Period Start February 16, 2021 Original Contract Amount (\$724,140.38)
Prime Contractor Magruder Paving, LLC Pay Period End March 1, 2021 Original Contract Amount (\$724,140.38)
Current Contract Amount \$12,991,558.66
(\$724,140.38)

| | ine Io. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|----|------------|-------------------------------------------------------------------------------------------|--------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------|----------------------|
| 01 | 130 | CONCRETE SIDEWALK, 4 IN. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | 1,335.96 | \$58.25 | \$77,819.67 |
| 01 | 140 | MISC. | Material | | | -5 | \$2,150.00 | (\$10,750.00 |
| 01 | 140 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | 5 | \$2,150.00 | \$10,750.00 |
| 01 | 150 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | | -378 | \$15.20 | (\$5,745.60 |
| 01 | 150 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | 378 | \$15.20 | \$5,745.60 |
| 01 | 160 | SLOPE PROTECTION | Material | | | -364.8 | \$76.30 | (\$27,834.24) |
| 01 | 160 | SLOPE PROTECTION | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | 364.8 | \$76.30 | \$27,834.24 |
| 01 | 180 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -170.2 | \$395.00 | (\$67,229.00 |
| 01 | 180 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | 170.2 | \$395.00 | \$67,229.00 |
| 01 | 190 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | Material | | | -149.7 | \$5.00 | (\$748.50 |
| 01 | 190 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | 149.7 | \$5.00 | \$748.50 |
| 02 | 200 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | Material | | | -149.7 | \$10.00 | (\$1,497.00 |
| 02 | 200 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | 149.7 | \$10.00 | \$1,497.00 |
| 02 | 220 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | | -95 | \$8.85 | (\$840.75 |
| 02 | 220 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | 95 | \$8.85 | \$840.75 |
| 02 | 260 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | | -148 | \$285.00 | (\$42,180.00) |

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Contract ID 200117-F01 Pay Period Start February 16, 2021 Original Contract Amount \$12,991,558.66
Prime Contractor Magruder Paving, LLC Pay Period End March 1, 2021 Net Change Order Amount Current Contract Amount \$12,291,558.66
\$\(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\) \(\)

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-------------------|-------------|------------------------------------------------------|--------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------|-------------------|
| J6I3257 | 0260 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. | 148 | \$285.00 | \$42,180.00 |
| | 0370 | MISC. | Material | | | -1,210 | \$28.00 | (\$33,880.00) |
| | 0370 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. | 1,210 | \$28.00 | \$33,880.00 |
| | 0540 | CONCRETE FOOTINGS, BOLT DOWN | Material | | | -9.6 | \$1,200.00 | (\$11,520.00) |
| | 0540 | CONCRETE FOOTINGS, BOLT DOWN | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. | 9.6 | \$1,200.00 | \$11,520.00 |
| | 0580 | MISC. | Material | | | -1 | \$45,000.00 | (\$45,000.00) |
| | 0580 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. | 1 | \$45,000.00 | \$45,000.00 |
| | 5008 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | Material | | | -1,010 | \$26.00 | (\$26,260.00) |
| | 5008 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | 1,010 | \$26.00 | \$26,260.00 |
| | 5010 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | | -450 | \$191.00 | (\$85,950.00) |
| | 5010 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | 450 | \$191.00 | \$85,950.00 |
| J6I3338 | 0600 | EMBANKMENT IN PLACE | Material | | | -15.5 | \$49.75 | (\$771.12) |
| | 0600 | EMBANKMENT IN PLACE | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 15.5 | \$49.75 | \$771.12 |
| | 0650 | MISC. | Material | | | -2,818.5 | \$18.75 | (\$52,846.88) |
| | 0650 | MISC. | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | 2,818.5 | \$18.75 | \$52,846.88 |
| | 0660 | FURNISHING TYPE 2 ROCK BLANKET | Material | | | -55 | \$38.24 | (\$2,103.20) |
| | 0660 | FURNISHING TYPE 2 ROCK BLANKET | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | 55 | \$38.24 | \$2,103.20 |
| | 0670 | PLACING TYPE 2 ROCK | Material | | | -55 | \$56.25 | (\$3,093.75) |
| Revision 4 | 1/1/202 | BLANKET 0 | | | | | | Page 4 of 74 |



Pay Estimate Created Date: March 1, 2021

Progress Estimate Number
24

Contract ID 200117-F01 Pay Period Start February 16, 2021 Original Contract Amount (\$724,140.38)
Prime Contract ID 200117-F01 Pay Period End March 1, 2021 Original Contract Amount (\$724,140.38)
Current Contract Amount \$12,991,558.66

| Project Number | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-------------------|-------------|---------------------------------|--------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------|----------------------|
| J6I3338 | 0670 | PLACING TYPE 2 ROCK BLANKET | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | 55 | \$56.25 | \$3,093.75 |
| | 0890 | SLAB EDGE REPAIR (BRIDGES) | Material | | | -7.16 | \$400.00 | (\$2,864.00) |
| | 0890 | SLAB EDGE REPAIR (BRIDGES) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. | 7.16 | \$400.00 | \$2,864.00 |
| | 0920 | SAFETY BARRIER CURB | Material | | | -41.75 | \$1,400.00 | (\$58,450.00) |
| | 0920 | SAFETY BARRIER CURB | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. | 41.75 | \$1,400.00 | \$58,450.00 |
| | 1420 | SUBSTRUCTURE REPAIR (FORMED) | Material | | | -5 | \$350.00 | (\$1,750.00) |
| | 1420 | SUBSTRUCTURE REPAIR (FORMED) | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. | 5 | \$350.00 | \$1,750.00 |
| J6I3499 | 1490 | FURNISHING ROCK FILL | Material | | | -9 | \$28.75 | (\$258.75) |
| | 1490 | FURNISHING ROCK FILL | Material | | This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | 9 | \$28.75 | \$258.75 |
| Total | | | | | | | | \$0.00 |

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| | | | | | (| Contract Project Information | | | |
|-------------------|----------------------------|----------------------------------------------------|--------|---------------------|----------------------------------------------------|--------------------------------------------------------------------|--------------------------------------------------------------------------|--|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | | | Location of Work | | |
| J6I3257 | 1 70-5(342) | Coldmill and resurface | I-70 | ST LOUIS CITY | from Kingshighway Blvd to | o Branch Street | | | |
| J6I3338 | I 70-5(343) | 14 Bridge rehabilitation | I-70 | ST LOUIS | from Cypress in St. Louis | County to Branch in St. Louis | s City | | |
| J6I3499 | I 70-5(349) | Pavement improvements | I-70 | ST LOUIS | along I-70 from east of Sp | long I-70 from east of Springdale to Bermuda | | | |
| Totals by | Job Numbe | rs | | | | | | | |
| J6I3257 | | d Item Pay Item Adjustme | | tem Pay | This Estimate \$0.00 \$0.00 \$0.00 | Previous \$8,307,395.75 (\$308,048.34) \$7,999,347.41 | To Date \$8,307,395.75 (\$308,048.34) \$7,999,347.41 | | |
| | | | tments | | \$0.00 \$0.00 \$0.00 \$147,931.40 | \$0.00 \$0.00 \$0.00 \$339,582.25 | \$0.00 \$0.00 \$0.00 \$487,513.65 | | |
| J6I3338 | | d Item Pay Item Adjustme | | tem Pay | This Estimate \$0.00 \$0.00 \$0.00 | Previous \$2,405,544.95 \$34,766.06 \$2,440,311.01 | To Date \$2,405,544.95 \$34,766.06 \$2,440,311.01 | | |
| | Liquid | tive centive lated Damages Contract Adjus | tments | | \$0.00 \$0.00 \$0.00 (\$117,308.05) | \$0.00 \$0.00 \$0.00 \$118,816.18 | \$0.00 \$0.00 \$0.00 \$1,508.13 | | |
| J6I3499 | | d Item Pay Item Adjustme | | tem Pay | This Estimate \$0.00 \$0.00 \$0.00 | Previous \$395,151.45 \$0.00 \$395,151.45 | To Date \$395,151.45 \$0.00 \$395,151.45 | | |
| | | | tments | | \$0.00 \$0.00 \$0.00 (\$30,623.35) | \$0.00 \$0.00 \$0.00 \$30,792.73 | \$0.00 \$0.00 \$0.00 \$169.38 | | |

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Exceptions (Discrepancies) This Estimate Period

| Epitemetro Deception Type Insufficient Management (2000005). Secretaries (2000005). Secretaries (2000005). Annexe (2000005). Annexe (2000005). Secretaries (2000 | Exceptions (Discrepancies) This Estimate Period | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------|--------------------------------------------------|--------|------------|
| Number 6000, Material Set 20050008. Marginal 02000CC - Germander 5 of the Subgrades of Contractivents. Accordance Assistance National Contractivents. Accordance Assistance National Contractivents. Accordance Nation Service (1945) PT - Bottom Ford Finds (Fill Russipples National Contractivents. Accordance National Contractivents. Accordance National Contractivents (1945) PT - Bottom Finds (1945 | Exceptions / Discrepencies | Explanation | | Status |
| Number 4009, Materials Set 214000000. Mortania 021451784—Some for Rock Pill, Accoptance Action Control 02451767 to sundificiant. Sentimate Exception: Type Houdificiant Materials: Propert ability 5, Septimen 15 mm, Out 9 8 30. Entimate Cooption Type Houdificiant Materials: Propert ability 5, Septimen 15 mm, Out 9 8 30. Entimate Cooption Type Houdificiant Materials: Propert ability 5, Septimen 15 mm, Out 9 8 30. Entimate Cooption Type Houdificiant Materials: Propert ability 5, Septimen 15 mm, Out 9 8 30. Authority 600, Materials of 600000000000000000000000000000000000 | Number 0600, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade | small area and may not require testing | dunnj1 | Overridden |
| Numbers 2010. Material Set 4000000696, Nature 10000069605831. Superpase A Sum, Dee B SAM, Ameriphonic Asian Conferent Appliquit in suitable Materials (Project Suggestion Sum (2005) 10000000000000000000000000000000000 | Number 1490, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action | Sample record will be completed by next estimate | dunnj1 | Overridden |
| Number OGD, Material Set 40002776, Material Policy Sprigor - Supergrave 19 0 mm, Des B., Acceptance Action Generic 1001011 in insufficient. Estimate Exception Type: Insufficient Materials: Project 4,80027, 1mm 6050000A, Project Bion Line Lestimate Exception Type: Insufficient Materials: Project 4,80027, 1mm 605000A, Project Bion Line Lestimate Exception Type: Insufficient Materials: Project 4,80027, 1mm 605000A, Project Bion Line Lestimate Exception Type: Insufficient Materials: Project 4,80027, 1mm 605000A, Project Bion Line Lestimate Cocquitor Type: Insufficient Materials: Project 4,80027, 1mm 605000A, Project Bion Line Number Off 10, Materials 6 discharced 1011CST. Scientistic Project 4,80027, 1mm 605000A, Project Bion Line Number Off 10, Materials 6 discharced 1011CST. Scientistic Project 4,80027, 1mm 605000A, Project Bion Line Number Off 10, Materials 6 discharced 1011CST. Scientistic Project 4,8002A, Project Bion Line Number Off 10, Materials 6 discharced 1011CST. Scientistic Project 4,8002A, Project Bion Line Number Off 10, Materials 6 discharced 1011CST. Scientistic Project 4,8002A, Project Bion Line Lestimate Exception Type: Insufficient Materials Project 4,8002A, Project Bion Line Externate Exception Type: Insufficient Materials Project 4,8002A, Project Bion Line Externate Exception Type: Insufficient Materials Project 4,8002A, Project Bion Line Externate Exception Type: Insufficient Materials Project 4,8002A, Project Bion Line Externate Exception Type: Insufficient Materials Project 4,8002A, Project Bion Line Externate Exception Type: Insufficient Materials Project 4,8002A, Project Bion Line Externate Exception Type: Insufficient Materials Project 4,8002A, Project Bion Line Acceptance Action Generic 1000A, CPCALD Bion 8,8000A, Project Bion Line Externate Exception Type: Insufficient Materials: Project 4,8002A, Bion 8,8000A, Project Bion Line Externate Exception Type: Insufficient Materials: Project 4,8002A, Bion 8,8000A, Bion 8,8000A, Bion 8,8000A, Bion 8,8000A, Bion 8,8000A, Bion | Number 0050, Material Set 403000996, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, | Awaiting QA/QC test results | dunnj1 | Overridden |
| Number OTU, Material Set 605020468, Material 1000537PLD - Institutional Control of the Control o | Number 0060, Material Set 403021796, Material 0403SP190B - Superpave 19.0 mm, Des B, Acceptance | Awaiting QA/QC test results | dunnj1 | Overridden |
| Number 010, Material Set 605020A86, Material OTIOXTT - Geolectule Farkitic for Suberführungsg-(T1), Acceptance Action Generic 1015AT1 in small/cent. Estimate Exception Type: Insufficient Materials: Project J85257, Item 6061061, Project Item Line Class A Type 2 Guard Pall, Acceptance Action Generic 10540CR87RCAT2 is seatificiated. Estimate Exception Type: Insufficient Materials Project J85257, Item 6061061, Project Item Line Class A Type 2 Guard Pall, Acceptance Action Generic 10540CR87RCAT2 is seatificiated. Estimate Exception Type: Insufficient Materials Project J85257, Item 6061061, Project Item Line Class A Acceptance Action Generic 10540CR87RCAT2. In the Seption April Conference of Class A Acceptance Action Generic 10540CR87RCAT2. In the Seption April Item 12 Number 0130, Material 5 october 105440CR87RCAT2. In the Seption April Item 12 Number 0130, Material 5 october 105440CR87RCAT2. In the Seption April Item 12 Number 0130, Material 5 october 105440CR87RCAT2. In the Seption April Item 12 Number 0130, Material 5 october 105440CR87RCAT2. In the Seption April Item 12 Number 0130, Material 5 october 105440CR87RCAT2. In the Seption April Item 12 Number 0130, Material 5 october 105440CR87RCAT2. In the Seption April Item 12 Number 0130, Material 5 october 105440CR87RCAT2. In the Seption April Item 12 Number 0130, Material 5 october 105440CR87RCAT2. In the Seption April Item Line Number 0130, Material 5 october 105440CR87RCAT2. In the Seption April Item 12 Number 0130, Material 5 october 105440CR87RCAT2. In the Seption April Item Line Number 0130, Material 5 october 105440CR87RCAT2. In the Seption Project Item Line Number 0130, Material 5 october 105440CR87RCAT2. In the Seption Project Item Line Number 0130, Material 5 october 105440CR87RCAT2. In the Seption Project Item Line Number 0130, Material 5 october 105440CR87RCAT2. In the Seption Project Item Line Number 0130, Material 5 october 105440CR87RCAT2. In the Seption Project Item Line Number 0130, Material 5 october 105440CR87RCAT2. In the Seption Project Ite | Number 0110, Material Set 6053020A96, Material 1009G3DRLD - Agg for Drainage Gr3 | Awaiting QA/QC test results | dunnj1 | Overridden |
| Number 0000, Material Set 600 101 101 40 CORESTACT 2: Set Beam for Class A Type 2 Gazer Ral, Acceptation Action Generic 100 CORGESTACT 2: In settlement in the Number 1000 Authorities 500 600 101 40 Materials 500 600 101 40 Materials 500 600 101 40 Material 1050 500 - Eventionators, Acceptance Action Generic 100 Material 500 600 101 40 Material 1050 500 - Eventionators, Acceptance Action Generic 100 Material 500 600 101 40 Material 1050 500 - Eventionators, Acceptance Action Generic 100 Material 500 600 100 40 Material 1050 600 - Eventionators, Acceptance Action Generic 100 Material 500 600 100 40 Material 100 600 - Eventionators, Acceptance Action Generic 100 510 - CORESTA, Acceptance Action Generic 100 510 - CORESTA, CA is insufficient. Estimate Exception Type Insufficient Materials: Project 300 257, Items 600 800 4, Project Item Line Acceptance Action Generic 100 510 - CORESTA, Acceptance Action Generic 100 510 - CORESTA, Items 600 800 4, Project Item Line Number 113M, Materials 500 600 600 40 Material 100 600 - CORESTA, Items 600 800 4, Project Item Line Number 113M, Materials 500 600 600 40 Material 100 600 - CORESTA, Items 600 800 600 40 Material 100 600 - CORESTA, Items 600 800 600 40 Material 100 600 - CORESTA, Items 600 800 600 40 Material 100 600 - CORESTA, Items 600 800 600 40 Material 100 600 - CORESTA, Items 600 800 600 40 Material 100 600 - CORESTA, Items 600 800 600 40 Material 100 600 - CORESTA, Items 600 800 600 40 Material 100 600 - CORESTA, Items 600 800 600 40 Material 100 600 - CORESTA, Items 600 800 600 40 Material 100 600 - CORESTA, Items 600 800 600 40 Material 100 600 - CORESTA, Items 600 800 600 40 Material 100 40 Material 500 600 600 40 Material 500 600 6 | Number 0110, Material Set 6053020A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), | Awaiting QA/QC test results | dunnj1 | Overridden |
| Number 0300, Material Set 606 105196, Material 1050E - Delineators, Acceptance Action Generic 1050ED is insufficient. Eliminate Exception Type: Insufficient Materials Project JBEIZS7, Illem 608004, Project Item Line Number 0130, Material Set 608000496, Material 1005EACNS. CA Natural Sand for Conc Class A, Acceptance Action Generic 1005EACCNS. CA Natural Sand for Conc Class A, Acceptance Action Generic 1005EACCNS. CA Natural Sand for Conc Class A, Acceptance Action Generic 1005EACCNS. CA Natural Sand for Conc Class A, Acceptance Action Generic 1005EACCNS. CA Natural Sand 1005EACCNS. | Number 5008, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 | Awaiting MoDOT Materials certification. | dunnj1 | Overridden |
| Number 0130, Material Set 098004096, Material 1005FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA is insufficient. Estimate Exception Type: Insufficient Materials: Project 4983287, Item 608004, Project Item Line Number 0130, Material Set 098004096, Material 100510, CPCMLD - PCCP or Masonry 1" Max LSIDO, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS, CA- Natural Sand for Conc Class A, Acceptance Action Generi | Number 5008, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic | Awaiting MoDOT Materials certification. | dunnj1 | Overridden |
| Number 0130, Material Set 600800466, Material 100510. P.CPMLD is instificient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6080004, Project Item Line Number 1030, Material Set 6008002466, Material 100507. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6080002, Project Item Line Number 10140, Material Set 6008002, Material 1005FACCNS. CA is Insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6080002, Project Item Line Number 1040, Material Set 6008002, Material 1005FACCNS. CA is Insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6089002, Project Item Line Number 1040, Material Set 6008002, Material 1005FACCNS. CA is Insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 608902, Project Item Line Number 0140, Material Set 6008002, Material 1005FACCNS. CA is Insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 608902, Project Item Line Number 0140, Material Set 6008002, Material 1005FACCNS. CA is Insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 608902, Project Item Line Number 0140, Material Set 6008092, Material 1005FACCNS. CA is Insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6081010, Project Item Line Number 0150, Material Set 60010106, Material 1005FACCNS. CA is Insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6081010, Project Item Line Number 0150, Material Set 60011066, Material 1005FACCNS. CA is Insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6081010, Project Item Line Number 0150, Material Set 60011066, Material 1005FACCNS. CA is Insufficient. Estimate Exception Type: Insufficient Materials: Project J813257, Item 6081010, Project Item Line Number 0150, Material Set 60011066, Material 1005FACCNS. CA is Insufficient. Estimate Exception Type: Insufficien | Number 0130, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Number 0130, Material Set 608600496, Material 10507, CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 105057, CPCMLD is insufficient. Editimate Exception Type: Insufficient Materials: Project J613257, Item 6089002, Project Item Line Number 0140, Material Set 6089002, Material 105057, CPCMLD is insufficient. Editimate Exception Type: Insufficient Materials: Project J613257, Item 6089002, Project Item Line Number 0140, Material Set 6089002, Material 00507 CPCMLD is insufficient. Editimate Exception Type: Insufficient Materials: Project J613257, Item 6089002, Project Item Line Number 0140, Material Set 608902, Material 1050510, CPCMLD is insufficient. Editimate Exception Type: Insufficient Materials: Project J613257, Item 6089002, Project Item Line Number 0140, Material Set 608902, Material 1050510, CPCMLD is insufficient. Editimate Exception Type: Insufficient Materials: Project J613257, Item 60891010, Project Item Line Number 0150, Material Set 608901096, Material 1050510, CPCMLD is insufficient. Editimate Exception Type: Insufficient Materials: Project J613257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 105010, CPCMLD is insufficient. Editimate Exception Type: Insufficient Materials: Project J613257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 105057, CPCMLD is insufficient. Editimate Exception Type: Insufficient Materials: Project J613257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 105057, CPCMLD is insufficient. Editimate Exception Type: Insufficient Materials: Project J613257, Item 609909, Project Item Line Number 0150, Material Set 6009903, Material 105057, CPCMLD Decrept Materials. Project J613338, Item 609909, Project Item Line Number 0150, Material Set 6009903, Material 105057, CPCMLD is insufficient. Editimate Exception Type: Insufficient Materials: Project J613338, Item 609909, Project Item Line Number 050, Material Set 6109906, Material Set 6109906, Material Set 6109906 | Number 0130, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Number 0140, Material Set 6089902, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. Ac is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji813257, Item 6089002, Project Item Line Number 0140, Material Set 6089002, Material 0051 C.CR. A - Concrete, Class B w/Air, Acceptance Action Common Type: Insufficient Materials: Project Ji813257, Item 6089002, Project Item Line Number 0140, Material Set 608902, Material 10051 C.CPCMLD - PCCP or Masonry 11 Max LS/DO, Acceptance Action Generic 100510. C.PCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji81257, Item 6091010, Project Item Line Number 0150, Material Set 6098002, Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji81257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100510. C.PCMLD is PCCP or Masonry 11 Max LS/DO, Acceptance Action Generic 100510. C.PCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji81257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material Set 609100, Material | Number 0130, Material Set 608600496, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Number 0140, Material Set 6089902, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji6i3257, Item 608902, Project Item Line Number 0140, Material Set 6089022, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji6i3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji6i3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 1005510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji6i3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 1005510. CPCMLD - PCCP or Masonry 0-344* Max LS/DO, Material Set 609101096, Material 1005510. CPCMLD - PCCP or Masonry 0-344* Max LS/DO, Material Set 609101096, Material 1005510. CPCMLD - PCCP or Masonry 0-344* Max LS/DO, Acceptance Action Generic 1005510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji6i3338, Item 609903, Project Item Line Number 0150, Material Set 609903, Material 1005510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji6i3338, Item 609903, Project Item Line Number 0150, Material Set 609903, Material 1005510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji6i3338, Item 609903, Project Item Line Number 0650, Material Set 609903, Material 1005510. CPCMLD is Insufficient. Estimate Exception Type: Insufficient Materials: Project Ji6i3338, Item 6113020, Project Item Line Number 0650, Material Set 611302096, Material 100510. CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji6i3338, Item 6113040, Project Item Line Nu | Number 0140, Material Set 6089902, Material 1005FACCNSCA - Natural Sand for Conc Class A, | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Number 0140, Material Set 6089902, Material 100510_CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510_CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100510_CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 10057ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 10057ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 60991010, Project Item Line Number 0150, Material Set 609101096, Material Set 6099103, Material 10057ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 100507.—CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6099903, Project Item Line Number 0650, Material Set 6099093, Material 50057ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 100570.—CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100570.—CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 00570.—CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 00570.—CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100570.—CPCMLD - PCCP or Masonry 1" Max LS/DO, A | Number 0140, Material Set 6089902, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Number 0150, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100501OPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057A.Cc in insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100507CPCMLD is mustificient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 100507CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 10057ACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6113020, Project Item Line Number 0660, Material Set 61130209, Material 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6113040, Project Item Line Number 0670, Material Set 6113040, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 01611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 0611CPCPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Mate | Number 0140, Material Set 6089902, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Number 0150, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100507CPCMLD - PCCP or Masonry 0-3/4* Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6099903, Project Item Line Number 0550, Material Set 6099903, Material 100567ACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1* Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6113020, Project Item Line Number 0660, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6113040, Project Item Line Number 0670, Material Set 6113040, Material Set 6116010A96, M | Number 0150, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Number 0150, Material Set 609101096, Material 100507CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6113020, Project Item Line Number 0650, Material Set 6099903, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6113040, Project Item Line Number 0660, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6113040, Project Item Line Number 0670, Material Set 6113040, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0670, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Awaiting QA/QC aggregate tests dunnj1 Overridden Diverridden Awaiting QA/QC aggregate tests | Number 0150, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Number 0650, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6113020, Project Item Line Number 0660, Material Set 611302096, Material G611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6113040, Project Item Line Number 0670, Material Set 6113040, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100507CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, | Number 0150, Material Set 609101096, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Number 0650, Material Set 6099903, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6113020, Project Item Line Number 0660, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6113040, Project Item Line Number 0670, Material Set 6113040, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Awaiting QA/QC aggregate tests dunnj1 Overridden Overridden Awaiting QA/QC aggregate tests dunnj1 Overridden | Number 0650, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, | Awaiting QA/QC concrete tests | dunnj1 | Overridden |
| Number 0660, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6113040, Project Item Line Number 0670, Material Set 6113040, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100507CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Awaiting QA/QC aggregate tests dunnj1 Overridden Avaiting QA/QC aggregate tests dunnj1 Overridden | Number 0650, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, | Awaiting QA/QC concrete tests | dunnj1 | Overridden |
| Number 0670, Material Set 6113040, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Awaiting QA/QC aggregate tests dunnj1 Overridden Avaiting QA/QC aggregate tests dunnj1 Overridden | Number 0660, Material Set 611302096, Material 0611EPM - Embankment Protection Material, | Awaiting QA/QC concrete tests | dunnj1 | Overridden |
| Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Awaiting QA/QC aggregate tests dunnj1 Overridden | Number 0670, Material Set 6113040, Material 0611EPM - Embankment Protection Material, Acceptance | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Number 0160, Material Set 6116010A96, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Awaiting QA/QC aggregate tests dunnj1 Overridden | Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| | Number 0160, Material Set 6116010A96, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| | | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |

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Exceptions (Discrepancies) This Estimate Period

| Exceptions (Discrepancies) This Estimate Period | | | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------|------------|
| Exceptions / Discrepencies | Explanation | Entered By | Status |
| Acceptance Action Generic 1005FACCNSCA is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient. | Awaiting QA/QC aggregate tests and QC/QA concrete tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | Awaiting QA/QC aggregate tests and QA/QC concrete tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | Awaiting QA/QC aggregate tests and QA/QC concrete tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131012, Project Item Line Number 0190, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient. | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient. | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131015, Project Item Line Number 0220, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient. | Awaiting epoxy quantity from contractor | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1057JMDBEC6.10 - Dowel Bar Epoxy Ctd Gr60 1" @, Acceptance Action Generic ReinforcingMisc is insufficient. | New item. Just added via change order 0007 | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient. | New item. Just added via change order 0007 | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. | New item. Just added via change order 0007 | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 100507CPCMLD - PCCP or Masonry 0-3/4" Max LS/DO, Acceptance Action Generic 100507CPCMLD is insufficient. | New item. Just added via change order 0007 | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | New item. Just added via change order 0007 | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient. | New item. Just added via change order 0007 | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1005GFCPLS - PCCP Grade F LS/DO, Acceptance Action Generic 1005GFCPLS is insufficient. | New item. Just added via change order 0007 | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | New item. Just added via change order 0007 | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | New item. Just added via change order 0007 | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | Awaiting QA/QC aggregate tests and QC concrete tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | Awaiting QA/QC aggregate tests and QC concrete tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6209902, Project Item Line Number 0380, Material Set 6209902, Material 0620PMSH - Pavement Marking Performance Shape, Acceptance Action Generic 0620PMSH is insufficient. | sampling and testing checklist shows no remaining tests for this line | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6209902, Project Item Line Number 0370, Material Set 6209902, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient. | Sample record will be entered by next estimate | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 7034215, Project Item Line Number 0920, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. | Waiting for concrete sealer PAL | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 7040101, Project Item Line Number 1420, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | waiting for QC/QA aggregate testing | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 7040107, Project Item Line Number 0890, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | Awaiting QA/QC concrete tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 9031020, Project Item Line Number 0540, Material Set 903102096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | Awaiting QA/QC aggregate tests | dunnj1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 9039901, Project Item Line | waiting for bridge inspection sample record | dunnj1 | Overridden |

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Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------|--------------|
| Number 0580, Material Set 9039901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | | | |
| Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6200015, Minor Item. | No Remark was entered by Engineer | dunnj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6200021, Minor Item. | No Remark was entered by Engineer | dunnj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6200024, Minor Item. | No Remark was entered by Engineer | dunnj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item. | No Remark was entered by Engineer | dunnj1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6i3257, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6205903A, Minor Item. | No Remark was entered by Engineer | dunnj1 | Acknowledged |

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

| Contract | Project | Category | Line | Item | Report Generated date and can differ from the posted am Description | Bid | Net | Total | Unit | Total | Unit Price | Total Value POSTED |
|-------------|---------|----------|------|----------|-------------------------------------------------------------------------------------------------|------------|-----------------|---------------------|------|---------------------------|--------------|-------------------------------------|
| Nm.CONTRACT | No. | | No. | Code | | Quantity | Change Order | Current Quantity | | Posted Approved Qty | | To Date (See report generated date) |
| 200117-F01 | J6I3257 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$79,750.00 | \$0.00 |
| | | 0001 | 0020 | 2072000 | LINEAR GRADING CLASS 2 | 5.00 | 0.00 | 5.00 | STA | 0.00 | \$1,375.00 | \$0.00 |
| | | 0001 | 0030 | 2153000 | SHAPING SLOPES, CLASS III | 170.00 | 0.00 | 170.00 | 100F | 56.00 | \$1,200.00 | \$67,200.00 |
| | | 0001 | 0040 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 9,210.00 | -1,307.20 | 7,902.80 | TONS | 7,902.80 | \$58.79 | \$464,605.61 |
| | | 0001 | 0045 | 4019901 | MISC.INFRARED SCANNING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$22,000.00 | \$22,000.00 |
| | | 0001 | 0046 | 4019901 | MISC.INTELLIGENT COMPACTION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$144,136.08 | \$144,136.08 |
| | | 0001 | 0050 | 4030009 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) | 20,074.00 | 953.10 | 21,027.10 | TONS | 21,027.10 | \$109.88 | \$2,310,457.75 |
| | | 0001 | 0060 | 4030217 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) | 30,426.00 | 21.50 | 30,447.50 | TONS | 30,447.50 | \$75.37 | \$2,294,828.08 |
| | | 0001 | 0070 | 4071005 | TACK COAT | 59,302.00 | -59,302.00 | 0.00 | GAL | 0.00 | \$1.94 | \$0.00 |
| | | 0001 | 0080 | 4139905 | MISC.HIGH FRICTION SURFACE TREATMENT BAUXITE | 24,008.00 | 0.00 | 24,008.00 | SQYD | 24,008.00 | \$15.50 | \$372,124.00 |
| | | 0001 | 0090 | 6049902 | MISC.ADJUSTING MANHOLES | 6.00 | 0.00 | 6.00 | EA | 6.00 | \$563.41 | \$3,380.46 |
| | | 0001 | 0100 | 6049902 | MISC.INLET TOP REPLACEMENT | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,150.00 | \$3,150.00 |
| | | 0001 | 0110 | 6053020A | FRENCH UNDERDRAIN | 225.00 | -25.00 | 200.00 | LF | 200.00 | \$25.75 | \$5,150.00 |
| | | 0001 | 0120 | 6081012 | TRUNCATED DOMES | 50.00 | 0.00 | 50.00 | SQFT | 50.00 | \$31.75 | \$1,587.50 |
| | | 0001 | 0130 | 6086004 | CONCRETE SIDEWALK, 4 IN. | 1,080.00 | 255.96 | 1,335.96 | SQYD | 1,335.96 | \$58.25 | \$77,819.67 |
| | | 0001 | 0140 | 6089902 | MISC.ADA CONCRETE CURB RAMP | 16.00 | 1.00 | 17.00 | EA | 17.00 | \$2,150.00 | \$36,550.00 |
| | | 0001 | 0150 | 6091010 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | 348.00 | 30.00 | 378.00 | LF | 378.00 | \$15.20 | \$5,745.60 |
| | | 0001 | 0160 | 6116010A | SLOPE PROTECTION | 355.00 | 9.80 | 364.80 | SQYD | 364.80 | \$76.30 | \$27,834.24 |
| | | 0001 | 0170 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$5,000.00 | \$10,000.00 |
| | | 0001 | 0180 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 241.00 | -70.80 | 170.20 | SQYD | 170.20 | \$395.00 | \$67,229.00 |
| | | 0001 | 0190 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 24.00 | 125.70 | 149.70 | SQYD | 149.70 | \$5.00 | \$748.50 |
| | | 0001 | 0200 | 6131013 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | 24.00 | 125.70 | 149.70 | SQYD | 149.70 | \$10.00 | \$1,497.00 |
| | | 0001 | 0210 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 519.00 | -195.00 | 324.00 | LF | 324.00 | \$3.50 | \$1,134.00 |
| | | 0001 | 0220 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 457.00 | -362.00 | 95.00 | EA | 95.00 | \$8.85 | \$840.75 |
| | | 0001 | 0230 | 6161040 | FLASHING ARROW PANEL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,200.00 | \$2,400.00 |
| | | 0001 | 0240 | 6161099 | CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,500.00 | \$7,000.00 |
| | | 0001 | 0250 | 6169901 | MISC.TEMPORARY TRAFFIC CONTROL | 1.00 | 0.00 | 1.00 | LS | 0.95 | \$19,537.00 | \$18,560.15 |
| | | 0001 | 0260 | 6173100 | CONCRETE TRAFFIC BARRIER, TYPE D | 48.00 | 100.00 | 148.00 | LF | 148.00 | \$285.00 | \$42,180.00 |
| | | 0001 | 0270 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$405,916.25 | \$405,916.25 |
| | | 0001 | 0280 | 6181020 | ADDITIONAL MOBILIZATION FOR SEEDING | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$600.00 | \$0.00 |
| | | 0001 | 0290 | 6200015 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | 374.00 | 0.00 | 374.00 | LF | 536.00 | \$20.00 | \$10,720.00 |
| | | 0001 | 0300 | 6200021 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | 8.00 | 0.00 | 8.00 | EA | 10.00 | \$325.00 | \$3,250.00 |
| | | 0001 | 0310 | 6200024 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | 2.00 | 0.00 | 2.00 | EA | 6.00 | \$200.00 | \$1,200.00 |
| | | 0001 | 0320 | 6200036 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | 11.00 | 0.00 | 11.00 | EA | 59.00 | \$175.00 | \$10,325.00 |
| | | 0001 | 0330 | 6200042 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | 12.00 | 0.00 | 12.00 | EA | 12.00 | \$50.00 | \$600.00 |
| | | 0001 | 0340 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 75,852.00 | 0.00 | 75,852.00 | LF | 27,240.00 | \$0.21 | \$5,720.40 |
| | | 0001 | 0350 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 52,378.00 | 0.00 | 52,378.00 | LF | 54,855.00 | \$0.21 | \$11,519.55 |
| | | 0001 | 0360 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 12,690.00 | 0.00 | 12,690.00 | LF | 8,115.00 | \$0.65 | \$5,274.75 |
| | | 0001 | 0370 | 6209902 | MISC.INLAID PAVEMENT MARKING | 1,671.00 | 0.00 | 1,671.00 | EA | 1,210.00 | \$28.00 | \$33,880.00 |
| | | 0001 | 0380 | 6209902 | MISC.THERMOPLASTIC LANE REDUCTION ARROW | 6.00 | 0.00 | 6.00 | EA | 1.00 | \$1,500.00 | \$1,500.00 |
| | | 0001 | 0390 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 2,800.00 | 673.00 | 3,473.00 | SQYD | 3,473.00 | \$3.03 | \$10,523.19 |
| | | 0001 | 0400 | 6221003 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK) | 295,107.00 | 0.00 | 295,107.00 | SQYD | 295,107.00 | \$3.03 | \$894,174.21 |
| | | 0001 | 0410 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,000.00 | \$20,000.00 |

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

| Contract | Project | and Valu | Line | Item | Report Generated date and can differ from the posted am Description | Bid | Net | Total | Genera Unit | Total | Unit Price | Total Value POSTED |
|-------------|----------------------|-------------------------------------------------------------|----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------|----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| Nm.CONTRACT | No. | | No. | Code | | Quantity | Change Order | Current Quantity | | Posted Approved Qty | | To Date (See report generated date) |
| 200117-F01 | J6I3257 | 0001 | 0420 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.10 | 0.00 | 0.10 | ACRE | 0.00 | \$14,000.00 | \$0.00 |
| | | 0001 | 0430 | 8061007A | CURB INLET CHECK | 1.00 | -1.00 | 0.00 | EA | 0.00 | \$250.00 | \$0.00 |
| | | 0001 | 0440 | 8061016 | SEDIMENT REMOVAL | 6.00 | -6.00 | 0.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0450 | 8061019 | SILT FENCE | 488.00 | -488.00 | 0.00 | LF | 0.00 | \$3.75 | \$0.00 |
| | | 0010 | 0460 | 6061060 | MGS GUARDRAIL | 8,941.00 | -390.50 | 8,550.50 | LF | 8,450.50 | \$24.00 | \$202,812.00 |
| | | 0010 | 0470 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING | 786.00 | -512.00 | 274.00 | LF | 274.00 | \$34.50 | \$9,453.00 |
| | | 0010 | 0480 | 6061065 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING | 783.00 | -758.00 | 25.00 | LF | 25.00 | \$51.00 | \$1,275.00 |
| | | 0010 | 0490 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED | 14.00 | 0.00 | 14.00 | EA | 14.00 | \$3,100.00 | \$43,400.00 |
| | | 0010 | 0500 | 6061070 | CURB) MGS VERTICAL CONCRETE BARRIER TRANSITION | 5.00 | 10.00 | 15.00 | EA | 15.00 | \$3,000.00 | \$45,000.00 |
| | | 0010 | 0510 | 6061080 | MGS END ANCHOR | 30.00 | -4.00 | 26.00 | EA | 26.00 | \$1,100.00 | \$28,600.00 |
| | | 0010 | 0520 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 41.00 | -1.00 | 40.00 | EA | 40.00 | \$2,900.00 | \$116,000.00 |
| | | 0040 | 0530 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 0.50 | 0.00 | 0.50 | CUYD | 0.50 | \$2,400.00 | \$1,200.00 |
| | | 0040 | 0540 | 9031020 | CONCRETE FOOTINGS, BOLT DOWN | 9.60 | 0.00 | 9.60 | CUYD | 9.60 | \$1,200.00 | \$11,520.00 |
| | | 0040 | 0550 | 9031210 | STRUCTURAL STEEL POSTS | 20.00 | 0.00 | 20.00 | LB | 20.00 | \$12.00 | \$240.00 |
| | | 0040 | 0560 | 9031220 | PIPE POSTS | 300.00 | 0.00 | 300.00 | LB | 300.00 | \$6.00 | \$1,800.00 |
| | | 0040 | 0570 | 9035011A | ST-STRUCTURAL | 240.00 | 0.00 | 240.00 | SQFT | 240.00 | \$26.00 | \$6.240.00 |
| | | | 0580 | 9039901 | MISC.TUBULAR SIGN SUPPORT TYPE S 27718-60 | 1.00 | 0.00 | 1.00 | LS | | \$45,000.00 | \$45,000.00 |
| | | 0040 | | | | | | | GAL | 1.00 | | |
| | | 0001 | 5001 | 4071007 | TACK COAT - LOW OR NON-TRACKING | 0.00 | 45,769.00 | 45,769.00 | | 45,769.00 | \$2.90 | \$132,730.10 |
| | | 0001 | 5002 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 0.00 | 574.80 | 574.80 | STA | 574.80 | \$37.82 | \$21,738.94 |
| | | 0001 | 5003 | 6122012 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | 0.00 | 4.00 | 4.00 | EA | 4.00 | \$3,806.25 | \$15,225.00 |
| | | 0001 | 5004 | 6122020 | REPLACEMENT SAND BARREL | 0.00 | 0.00 | 0.00 | EA | 0.00 | \$498.75 | \$0.00 |
| | | 0001 | 5005 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 0.00 | 7.00 | 7.00 | EA | 7.00 | \$866.25 | \$6,063.75 |
| | | 0001 | 5006 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 0.00 | 1,550.00 | 1,550.00 | LF | 1,550.00 | \$28.35 | \$43,942.50 |
| | | 0001 | 5007 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 0.00 | 2,450.00 | 2,450.00 | LF | 2,450.00 | \$13.12 | \$32,144.00 |
| | | 0010 | 5008 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | 0.00 | 1,010.00 | 1,010.00 | LF | 1,010.00 | \$26.00 | \$26,260.00 |
| | | 0001 | 5009 | 9029902 | MISC.Misc. 6x30 Loop Detector | 0.00 | 12.00 | 12.00 | EA | 12.00 | \$1,887.06 | \$22,644.72 |
| | | 0001 | 5010 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 0.00 | 450.00 | 450.00 | LF | 450.00 | \$191.00 | \$85,950.00 |
| | | 0010 | 5011 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$2,245.00 | \$2,245.00 |
| | | 0010 | 5012 | 6069902 | MISC.Remove and Relocate Bridge Approach Transition | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$3,150.00 | \$3,150.00 |
| | Project J J6l3338 | | otal Value | 2022010 | Date as of Report Generated Date REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$13,350.00 | \$8,307,395.74 \$0.00 |
| | J013330 | 0001 | 0390 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | | | | \$771.12 |
| | | | 0600 | 2025500 | EMBANIZMENT IN DLACE | 20.00 | 0.00 | 20.00 | | | | Φ111.12 |
| | | 0001 | | | EMBANKMENT IN PLACE | 29.00 | 0.00 | 29.00 | | 15.50 | \$49.75 | *** |
| | | 0001 | 0610 | 2063500 | CULVERT CLEANOUT | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$2,900.00 | |
| | | 0001 | 0610 0620 | 2063500 2159903 | CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III | 1.00 | 0.00 | 1.00 | EA LF | 0.00 | \$2,900.00 \$12.00 | \$0.00 |
| | | 0001 0001 0001 | 0610 0620 0630 | 2063500 2159903 4139903 | CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR | 1.00 300.00 21,361.00 | 0.00 0.00 0.00 | 1.00 300.00 21,361.00 | EA LF LF | 0.00 0.00 13,990.00 | \$2,900.00 \$12.00 \$1.65 | \$0.00 \$23,083.50 |
| | | 0001 0001 0001 0001 | 0610 0620 0630 0640 | 2063500 2159903 4139903 6071012A | CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) | 1.00 300.00 21,361.00 132.00 | 0.00 0.00 0.00 0.00 | 1.00 300.00 21,361.00 132.00 | EA LF LF | 0.00 0.00 13,990.00 0.00 | \$2,900.00 \$12.00 \$1.65 \$28.00 | \$0.00 \$23,083.50 \$0.00 |
| | | 0001 0001 0001 | 0610 0620 0630 | 2063500 2159903 4139903 | CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR | 1.00 300.00 21,361.00 132.00 1,305.00 | 0.00 0.00 0.00 0.00 1,513.50 | 1.00 300.00 21,361.00 | EA LF LF LF | 0.00 0.00 13,990.00 | \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 | \$0.00 \$23,083.50 \$0.00 |
| | | 0001 0001 0001 0001 | 0610 0620 0630 0640 | 2063500 2159903 4139903 6071012A | CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) | 1.00 300.00 21,361.00 132.00 | 0.00 0.00 0.00 0.00 | 1.00 300.00 21,361.00 132.00 | EA LF LF | 0.00 0.00 13,990.00 0.00 | \$2,900.00 \$12.00 \$1.65 \$28.00 | \$0.00 \$23,083.50 \$0.00 \$52,846.88 |
| | | 0001 0001 0001 0001 0001 | 0610 0620 0630 0640 0650 | 2063500 2159903 4139903 6071012A 6099903 | CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB | 1.00 300.00 21,361.00 132.00 1,305.00 | 0.00 0.00 0.00 0.00 1,513.50 | 1.00 300.00 21,361.00 132.00 2,818.50 | EA LF LF LF | 0.00 0.00 13,990.00 0.00 2,818.50 | \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 | \$0.00 \$23,083.50 \$0.00 \$52,846.88 \$2,103.20 |
| | | 0001 0001 0001 0001 0001 | 0610 0620 0630 0640 0650 | 2063500 2159903 4139903 6071012A 6099903 6113020 | CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET | 1.00 300.00 21,361.00 132.00 1,305.00 55.00 | 0.00 0.00 0.00 0.00 1,513.50 | 1.00 300.00 21,361.00 132.00 2,818.50 55.00 | EA LF LF LF CUYD | 0.00 0.00 13,990.00 0.00 2,818.50 55.00 | \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 | \$0.00 \$23,083.50 \$0.00 \$52,846.88 \$2,103.20 \$3,093.75 |
| | | 0001 0001 0001 0001 0001 0001 | 0610 0620 0630 0640 0650 0660 | 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000 | CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET | 1.00 300.00 21,361.00 132.00 1,305.00 55.00 | 0.00 0.00 0.00 0.00 1,513.50 0.00 | 1.00 300.00 21,361.00 132.00 2,818.50 55.00 | EA LF LF CUYD CUYD | 0.00 0.00 13,990.00 0.00 2,818.50 55.00 | \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 | \$0.00 \$23,083.50 \$0.00 \$52,846.88 \$2,103.20 \$3,093.76 \$574,650.00 |
| | | 0001 0001 0001 0001 0001 0001 0001 | 0610 0620 0630 0640 0650 0660 0670 | 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000 6205902A | CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING | 1.00 300.00 21,361.00 132.00 1,305.00 55.00 55.00 | 0.00 0.00 0.00 0.00 1,513.50 0.00 0.00 | 1.00 300.00 21,361.00 132.00 2,818.50 55.00 55.00 | EA LF LF CUYD CUYD LS | 0.00 0.00 13,990.00 0.00 2,818.50 55.00 55.00 | \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 | \$0.00 \$23,083.50 \$0.00 \$52,846.86 \$2,103.20 \$3,093.75 \$574,650.00 \$1,679.26 |
| | | 0001 0001 0001 0001 0001 0001 0001 000 | 0610 0620 0630 0640 0650 0660 0670 0680 | 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000 6205902A | CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT | 1.00 300.00 21,361.00 132.00 1,305.00 55.00 55.00 1.00 | 0.00 0.00 0.00 0.00 1,513.50 0.00 0.00 0.00 | 1.00 300.00 21,361.00 132.00 2,818.50 55.00 55.00 1.00 | EA LF LF CUYD CUYD LS LF | 0.00 0.00 13,990.00 0.00 2,818.50 55.00 55.00 1.00 7,633.00 | \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 \$574,650.00 \$0.22 | \$0.00 \$23,083.50 \$0.00 \$52,846.86 \$2,103.20 \$3,093.75 \$574,650.00 \$1,679.26 |
| | | 0001 0001 0001 0001 0001 0001 0001 000 | 0610 0620 0630 0640 0650 0660 0670 0680 0690 | 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000 6205902A 6205903A | CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT | 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00 13,443.00 8,567.00 | 0.00 0.00 0.00 0.00 1,513.50 0.00 0.00 0.00 | 1.00 300.00 21,361.00 132.00 2,818.50 55.00 55.00 1.00 13,443.00 8,567.00 | EA LF LF CUYD CUYD LS LF | 0.00 0.00 13,990.00 0.00 2,818.50 55.00 1.00 7,633.00 3,758.00 | \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 \$574,650.00 \$0.22 | \$0.00 \$23,083.50 \$0.00 \$52,846.88 \$2,103.20 \$3,093.75 \$574,650.00 \$1,679.26 \$826.76 |
| | | 0001 0001 0001 0001 0001 0001 0001 000 | 0610 0620 0630 0640 0650 0660 0670 0680 0690 | 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000 6205902A 6205903A 6205906A 6209902 | CULVERT CLEANOUT MISC.MODIFIED SHAPING SLOPES, CLASS III MISC.CRACK SEALING USING HOT-POUR CHAIN-LINK FENCE (60 IN.) MISC.CONCRETE CURB FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET MOBILIZATION 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 10 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00 13,443.00 8,567.00 | 0.00 0.00 0.00 0.00 1,513.50 0.00 0.00 0.00 0.00 | 1.00 300.00 21,361.00 132.00 2,818.50 55.00 55.00 1.00 13,443.00 8,567.00 | EA LF LF CUYD CUYD LS LF LF | 0.00 0.00 13,990.00 0.00 2,818.50 55.00 1.00 7,633.00 3,758.00 | \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 \$574,650.00 \$0.22 \$0.22 | \$0.00 \$23,083.50 \$0.00 \$52,846.88 \$2,103.20 \$3,093.75 \$574,650.00 \$1,679.26 \$0.00 |

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

| 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) |
|-------------------------|----------------|----------|-------------|--------------|------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|------------|--------------------------------------------------------------|
| 200117-F01 | J6I3338 | 0001 | 0750 | 6252001 | UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE | 12,000.00 | -4,657.00 | 7,343.00 | LB | 7,343.00 | \$3.95 | \$29,004.85 |
| | | 0001 | 0760 | 6252003 | SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE | 9,000.00 | 7,643.00 | 16,643.00 | LB | 16,643.00 | \$3.95 | \$65,739.85 |
| | | 0001 | 0770 | 8061016 | SEDIMENT REMOVAL | 1.00 | 0.00 | 1.00 | CUYD | 0.00 | \$25.00 | \$0.00 |
| | | 0001 | 0780 | 8061019 | SILT FENCE | 100.00 | 0.00 | 100.00 | LF | 0.00 | \$3.75 | \$0.00 |
| | | 0001 | 0790 | 8069907 | MISCWOOD MULCH | 3.00 | 0.00 | 3.00 | CUYD | 3.00 | \$95.00 | \$285.00 |
| | | 0010 | 0800 | 6061060 | MGS GUARDRAIL | 1,363.00 | 0.00 | 1,363.00 | LF | 0.00 | \$24.00 | \$0.00 |
| | | 0010 | 0810 | 6061061 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | 413.00 | 0.00 | 413.00 | LF | 0.00 | \$26.00 | \$0.00 |
| | | 0010 | 0820 | 6061063 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING | 25.00 | 0.00 | 25.00 | LF | 0.00 | \$34.50 | \$0.00 |
| | | 0010 | 0830 | 6061068 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | 7.00 | 0.00 | 7.00 | EA | 0.00 | \$3,100.00 | \$0.00 |
| | | 0010 | 0840 | 6061080 | MGS END ANCHOR | 2.00 | 0.00 | 2.00 | EA | 0.00 | \$1,100.00 | \$0.00 |
| | | 0010 | 0850 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$2,900.00 | \$0.00 |
| | | 0050 | 0860 | 9109903 | MISC.MoDOT ITS ASSETS RELOCATION | 1,500.00 | 0.00 | 1,500.00 | LF | 0.00 | \$25.00 | \$0.00 |
| | | 0070 | 0870 | 6233000 | EPOXY POLYMER WEARING SURFACE | 3,647.00 | 0.00 | 3,647.00 | SQYD | 3,647.00 | \$27.75 | \$101,204.25 |
| | | 0070 | 0880 | 7040104 | HALF-SOLE REPAIR | 24.00 | -1.00 | 23.00 | SQFT | 23.00 | \$450.00 | \$10,350.00 |
| | | 0070 | 0890 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 6.00 | 1.16 | 7.16 | LF | 7.16 | \$400.00 | \$2,864.00 |
| | | 0071 | 0900 | 2164000 | CURB REMOVAL | 15.00 | 26.75 | 41.75 | LF | 41.75 | \$1,200.00 | \$50,100.00 |
| | | 0071 | 0910 | 6233000 | EPOXY POLYMER WEARING SURFACE | 3,246.00 | 0.00 | 3,246.00 | SQYD | 0.00 | \$27.75 | \$0.00 |
| | | 0071 | 0920 | 7034215 | SAFETY BARRIER CURB | 15.00 | 26.75 | 41.75 | LF | 41.75 | \$1,400.00 | \$58,450.00 |
| | | 0071 | 0930 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 18.00 | -0.30 | 17.70 | SQFT | 17.70 | \$500.00 | \$8,850.00 |
| | | 0071 | 0940 | 7040104 | HALF-SOLE REPAIR | 40.00 | 17.00 | 57.00 | SQFT | 57.00 | \$400.00 | \$22,800.00 |
| | | 0071 | 0950 | 7040106 | FULL DEPTH REPAIR | 10.00 | 0.00 | 10.00 | SQFT | 0.00 | \$550.00 | \$0.00 |
| | | 0071 | 0960 | 7040113 | CLEANING AND EPOXY COATING | 6.00 | 19.00 | 25.00 | SQFT | 25.00 | \$200.00 | \$5,000.00 |
| | | 0071 | 0970 | 7049903 | MISC.BARRIER CURB REPAIR (UNFORMED) BARRIER CURB REPAIR (UNFORMED) | 10.00 | -10.00 | 0.00 | LF | 0.00 | \$550.00 | \$0.00 |
| | | 0071 | 0980 | 7129904 | MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER | 50.00 | 106.20 | 156.20 | SQFT | 156.20 | \$65.00 | \$10,153.00 |
| | | 0071 | 0990 | 7129904 | MISC.SURFACE PREPARATION FOR APPLYING EPOXY- MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 50.00 | 106.20 | 156.20 | SQFT | 156.20 | \$90.00 | \$14,058.00 |
| | | 0071 | 1000 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 40.00 | -19.00 | 21.00 | LF | 21.00 | \$125.00 | \$2,625.00 |
| | | 0072 | 1010 | 6233000 | EPOXY POLYMER WEARING SURFACE | 3,806.00 | 0.00 | 3,806.00 | SQYD | 3,806.00 | \$27.75 | \$105,616.50 |
| | | 0072 | 1020 | 7040104 | HALF-SOLE REPAIR | 350.00 | -319.00 | 31.00 | SQFT | 31.00 | \$120.00 | \$3,720.00 |
| | | 0072 | 1030 | 7040113 | CLEANING AND EPOXY COATING | 30.00 | 0.00 | 30.00 | SQFT | 0.00 | \$180.00 | \$0.00 |
| | | 0073 | 1040 | 6233000 | EPOXY POLYMER WEARING SURFACE | 3,587.00 | 0.00 | 3,587.00 | SQYD | 3,587.00 | \$27.75 | \$99,539.25 |
| | | 0073 | 1050 | 7040104 | HALF-SOLE REPAIR | 72.00 | -62.00 | 10.00 | SQFT | 10.00 | \$325.00 | \$3,250.00 |
| | | 0073 | 1060 | 7040113 | CLEANING AND EPOXY COATING | 56.00 | 0.00 | 56.00 | SQFT | 56.00 | \$150.00 | \$8,400.00 |
| | | 0074 | 1070 | 6239905 | MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY | 6,087.00 | -6,087.00 | 0.00 | SQYD | 0.00 | \$93.00 | \$0.00 |
| | | 0074 | 1080 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 150.00 | -114.00 | 36.00 | SQFT | 36.00 | \$650.00 | \$23,400.00 |
| | | 0074 | 1090 | 7040104 | HALF-SOLE REPAIR | 286.00 | -246.00 | 40.00 | SQFT | 40.00 | \$130.00 | \$5,200.00 |
| | | 0074 | 1100 | 7125102 | SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,000.00 | \$2,000.00 |
| | | 0074 | 1110 | 7125961 | GRAY EPOXY-MASTIC PRIMER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$1,500.00 | \$1,500.00 |
| | | 0074 | 1120 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 59.00 | -19.00 | 40.00 | LF | 40.00 | \$125.00 | \$5,000.00 |
| | | 0075 | 1130 | 6233000 | EPOXY POLYMER WEARING SURFACE | 4,289.00 | 0.00 | 4,289.00 | SQYD | 4,289.00 | \$27.75 | \$119,019.75 |
| | | 0075 | 1140 | 7039902 | MISC.FACADE REMOVAL ADN STAINING COLUMN FACADE REMOVAL ADN STAINING COLUMN | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$8,000.00 | \$32,000.00 |
| | | 0075 | 1150 | 7040104 | HALF-SOLE REPAIR | 16.00 | 2.00 | 18.00 | SQFT | 18.00 | \$450.00 | \$8,100.00 |
| | | 0075 | 1160 | 7129904 | MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER | 200.00 | 50.00 | 250.00 | SQFT | 250.00 | \$55.00 | \$13,750.00 |
| | | 0075 | 1170 | 7129904 | MISC. SURFACE PREPARATION FOR APPLYING EPOXY- MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | 200.00 | 50.00 | 250.00 | SQFT | 250.00 | \$100.00 | \$25,000.00 |

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

| | Julia Vale | ics are | baseu on i | Report Generated date and can dilier from the posted am | ount at the | unio uno Ec | mate was | General | .ou. | | |
|-------------------------|------------|-------------|--------------|------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|---------|------------------------------------|--------------------|--------------------------------------------------------------|
| act Project RACT 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) |
|)1 J6l3338 | 0076 | 1180 | 6239905 | MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY | 2,416.00 | -2,416.00 | 0.00 | SQYD | 0.00 | \$93.00 | \$0.00 |
| | 0076 | 1190 | 7040104 | HALF-SOLE REPAIR | 12.00 | -6.00 | 6.00 | SQFT | 6.00 | \$450.00 | \$2,700.00 |
| | 0076 | 1200 | 7049901 | MISC.FLOWABLE BACKFILL FLOWABLE BACKFILL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$20,000.00 | \$20,000.00 |
| | 0076 | 1210 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 39.00 | 0.00 | 39.00 | LF | 39.00 | \$125.00 | \$4,875.00 |
| | 0077 | 1220 | 6233000 | EPOXY POLYMER WEARING SURFACE | 1,714.00 | 0.00 | 1,714.00 | SQYD | 0.00 | \$27.75 | \$0.00 |
| | 0077 | 1230 | 7040104 | HALF-SOLE REPAIR | 13.00 | -7.00 | 6.00 | SQFT | 6.00 | \$450.00 | \$2,700.00 |
| | 0077 | 1240 | 7040113 | CLEANING AND EPOXY COATING | 15.00 | 9.00 | 24.00 | SQFT | 24.00 | \$46.00 | \$1,104.00 |
| | 0077 | 1250 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 20.00 | -2.00 | 18.00 | LF | 18.00 | \$125.00 | \$2,250.00 |
| | 0078 | 1260 | 6233000 | EPOXY POLYMER WEARING SURFACE | 1,912.00 | 0.00 | 1,912.00 | SQYD | 0.00 | \$27.75 | \$0.00 |
| | 0078 | 1270 | 7040104 | HALF-SOLE REPAIR | 24.00 | -12.00 | 12.00 | SQFT | 12.00 | \$350.00 | \$4,200.00 |
| | 0078 | 1280 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 20.00 | -2.00 | 18.00 | LF | 18.00 | \$125.00 | \$2,250.00 |
| | 0079 | 1290 | 6233000 | EPOXY POLYMER WEARING SURFACE | 1,332.00 | 0.00 | 1,332.00 | SQYD | 0.00 | \$27.75 | \$0.00 |
| | 0079 | 1300 | 7039903 | MISC.PILE ENCASEMENT PILE ENCASEMENT | 88.00 | -4.00 | 84.00 | LF | 84.00 | \$1,200.00 | \$100,800.00 |
| | 0079 | 1310 | 7040104 | HALF-SOLE REPAIR | 22.00 | -17.00 | 5.00 | SQFT | 5.00 | \$350.00 | \$1,750.00 |
| | 0079 | 1320 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 11.00 | 1.00 | 12.00 | LF | 12.00 | \$125.00 | \$1,500.00 |
| | 0080 | 1330 | 6233000 | EPOXY POLYMER WEARING SURFACE | 1,336.00 | 0.00 | 1,336.00 | SQYD | 0.00 | \$27.75 | \$0.00 |
| | 0080 | 1340 | 7039903 | MISC.PILE ENCASEMENT PILE ENCASEMENT | 88.00 | 0.00 | 88.00 | LF | 88.00 | \$1,200.00 | \$105,600.00 |
| | 0080 | 1350 | 7040104 | HALF-SOLE REPAIR | 12.00 | -6.00 | 6.00 | SQFT | 6.00 | \$450.00 | \$2,700.00 |
| | 0080 | 1360 | 7040113 | CLEANING AND EPOXY COATING | 7.00 | 0.00 | 7.00 | SQFT | 7.00 | \$75.00 | \$525.00 |
| | 0080 | 1370 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 11.00 | -2.00 | 9.00 | LF | 9.00 | \$125.00 | \$1,125.00 |
| | 0081 | 1380 | 6239905 | MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY | 3,364.00 | -3,364.00 | 0.00 | SQYD | 0.00 | \$93.00 | \$0.00 |
| | 0081 | 1390 | 7040104 | HALF-SOLE REPAIR | 50.00 | 2.00 | 52.00 | SQFT | 52.00 | \$190.00 | \$9,880.00 |
| | 0081 | 1400 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 43.00 | 2.00 | 45.00 | LF | 45.00 | \$125.00 | \$5,625.00 |
| | 0082 | 1410 | 6239905 | MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY | 2,965.00 | -2,965.00 | 0.00 | SQYD | 0.00 | \$93.00 | \$0.00 |
| | 0082 | 1420 | 7040101 | SUBSTRUCTURE REPAIR (FORMED) | 5.00 | 0.00 | 5.00 | SQFT | 5.00 | \$350.00 | \$1,750.00 |
| | 0082 | 1430 | 7040104 | HALF-SOLE REPAIR | 18.00 | -18.00 | 0.00 | SQFT | 0.00 | \$400.00 | \$0.00 |
| | 0082 | 1440 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 43.00 | 4.00 | 47.00 | LF | 47.00 | \$125.00 | \$5,875.00 |
| | 0083 | 1450 | 6239905 | MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY | 3,114.00 | -3,114.00 | 0.00 | SQYD | 0.00 | \$93.00 | \$0.00 |
| | 0083 | 1460 | 7040104 | HALF-SOLE REPAIR | 35.00 | -8.00 | 27.00 | SQFT | 27.00 | \$450.00 | \$12,150.00 |
| | 0083 | 1470 | 7173002 | SILICONE EXPANSION JOINT SEALANT | 47.00 | 10.00 | 57.00 | LF | 57.00 | \$125.00 | \$7,125.00 |
| | 0074 | 5101 | 6233000 | EPOXY POLYMER WEARING SURFACE | 0.00 | 6,384.00 | 6,384.00 | SQYD | 6,384.00 | \$36.72 | \$234,420.48 |
| | 0076 | 5102 | 6233000 | EPOXY POLYMER WEARING SURFACE | 0.00 | 2,513.00 | 2,513.00 | SQYD | 0.00 | \$36.72 | \$0.00 |
| | 0081 | 5103 | 6233000 | EPOXY POLYMER WEARING SURFACE | 0.00 | 3,497.00 | 3,497.00 | SQYD | 3,497.00 | \$36.72 | \$128,409.84 |
| | 0082 | 5104 | 6233000 | EPOXY POLYMER WEARING SURFACE | 0.00 | 3,098.00 | 3,098.00 | SQYD | 3,098.00 | \$36.72 | \$113,758.56 |
| | 0083 | 5105 | 6233000 | EPOXY POLYMER WEARING SURFACE | 0.00 | 3,270.00 | 3,270.00 | SQYD | 3,270.00 | \$36.72 | \$120,074.40 |
| | 0001 | 5106 | 7049902 | MISC.Epoxy Sealing Inlaid Pavement Markers | 0.00 | 184.00 | 184.00 | EA | 85.00 | \$78.75 | \$6,693.75 |
| | 0079 | 5107 | 2022010 | REMOVAL OF IMPROVEMENTS | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,050.00 | \$1,050.00 |
| | 0074 | 5108 | 1094000 | FORCE ACCOUNT | 0.00 | 8,619.98 | 8,619.98 | EA | 8,619.98 | \$1.00 | \$8,619.98 |
| Project J6l3499 | | otal Value | 2031000 | Date as of Report Generated Date CLASS A EXCAVATION | 55.00 | 0.00 | 55.00 | CUYD | 0.00 | \$18.70 | \$2,405,544.93 \$0.00 |
| 3013499 | | 1490 | 2142000 | FURNISHING ROCK FILL | 9.00 | 0.00 | 9.00 | CUYD | 9.00 | \$18.70 | \$258.75 |
| | 0001 | | 2142000 | PLACING ROCK FILL | 9.00 | 0.00 | 9.00 | CUYD | | \$52.90 | \$476.10 |
| | 0001 | 1500 | 3039905 | MISC.FURNISHING AND PLACING 1 IN. CLEAN ROCK BASE (12 | 533.20 | 0.00 | 533.20 | SQYD | 9.00 | \$52.90 \$19.20 | \$476.10 |
| | 0001 | 1010 | | IN. THICKNESS) | | | | | | | |
| | 0001 | 1520 | | FRENCH UNDERDRAIN | 160.00 | 0.00 | 160.00 | LF | 0.00 | \$25.75 | \$0.00 |

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

| Contract m.CONTRACT | Project No. | Category | Line No. | Item Code | Description | Bid Quantity | Net Change Order | Total Current Quantity | Unit | Total Posted Approved Qty | Unit Price | Total Value POSTED To Date (See report generated date) |
|------------------------|----------------|--------------|-------------|---------------|-------------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--------------------------------------------------------------|
| 00117-F01 | J6I3499 | 0001 | 1530 | 6059902 | MISC.CONCRETE SPLASH PAD FOR FRENCH UNDERDRAIN | 4.00 | 0.00 | 4.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 1540 | 6131010 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | 480.00 | 0.00 | 480.00 | SQYD | 0.00 | \$275.00 | \$0.00 |
| | | 0001 | 1550 | 6131012 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | 480.00 | 0.00 | 480.00 | SQYD | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 1560 | 6131014 | FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS) | 2,106.00 | 0.00 | 2,106.00 | LF | 0.00 | \$4.75 | \$0.00 |
| | | 0001 | 1570 | 6131015 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | 264.00 | 0.00 | 264.00 | EA | 0.00 | \$5.75 | \$0.00 |
| | | 0001 | 1580 | 6131017 | DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR | 144.00 | 0.00 | 144.00 | EA | 0.00 | \$9.80 | \$0.00 |
| | | 0001 | 1590 | 6132018 | FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 2.90 | 0.00 | 2.90 | CUYD | 0.00 | \$2,150.00 | \$0.00 |
| | | 0001 | 1600 | 6132019 | REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR | 33.80 | 0.00 | 33.80 | SQYD | 0.00 | \$300.00 | \$0.00 |
| | | 0001 | 1610 | 6169901 | MISC.TRAFFIC CONTROL (LUMP SUM) | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$56,129.00 | \$28,064.50 |
| | | 0001 | 1620 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED) | 12.00 | 0.00 | 12.00 | EA | 2.00 | \$3,500.00 | \$7,000.00 |
| | | 0001 | 1630 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$191,000.00 | \$95,500.00 |
| | | 0001 | 1640 | 6205902A | $6\mbox{IN}$. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 424.00 | 0.00 | 424.00 | LF | 0.00 | \$5.00 | \$0.00 |
| | | 0001 | 1650 | 6240104A | SEPARATION GEOTEXTILE | 125.00 | 0.00 | 125.00 | SQYD | 0.00 | \$3.25 | \$0.00 |
| | | 0001 | 1660 | 6252003 | SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE | 63,300.00 | 3,498.00 | 66,798.00 | LB | 66,798.00 | \$3.95 | \$263,852.10 |
| | | 0001 | 1670 | 7350001 | PIPE LINER FOR EXISTING CULVERT | 44.00 | 0.00 | 44.00 | LF | 0.00 | \$72.00 | \$0.00 |
| | | 0001 | 1680 | 8061016 | SEDIMENT REMOVAL | 2.00 | 0.00 | 2.00 | CUYD | 0.00 | \$35.00 | \$0.00 |
| | | 0001 | 1690 | 8061019 | SILT FENCE | 205.00 | 0.00 | 205.00 | LF | 0.00 | \$3.75 | \$0.00 |
| | | 0030 | 1700 | 9029901 | MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$29,822.00 | \$0.00 |
| | Project . | 1613499 - To | tal Value | Posted to D | ate as of Report Generated Date | | | | | | | \$395,151.45 |
| 00117-F01 Ove | rall - Tota | Value Pos | ted to Da | ate as of Rep | ort Generated Date | | | | | | | \$11,108,092.12 |

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

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

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

No Data Available

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|-------------------------------------------------------|--------------------------|-----------------------------|----------------|----------------------------------|---------------|------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0040 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Other Item Adjustment | ACAD | 13 | Sep 16, 2020 | dunnj1 | (\$4,339.24) | Asphalt laid between 9-02-20 and 9-15-20 Mix ID: BP1 Virgin Asphalt = 5.2% Total Tons = 1335.15 Adjustment = (4339.24) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20 |
| | | | | 14 | Oct 2, 2020 | dunnj1 | (\$9,236.18) | Asphalt laid between 9-16-20 and 9-30-20 Mix ID: BP-1 Virgin Asphalt = 5.2% Total Tons = 2841.90 Adjustment = (9236.18) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/30/20 |
| | | | | 15 | Oct 18, 2020 | dunnj1 | (\$12,105.15) | Asphalt laid between 10-01-20 and 10-15-20 Mix ID: BP-1 Virgin Asphalt = 5.2% Total Tons = 3724.66 Adjustment = (12105.15) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 10/18/20 |
| | | | ACAD - Tot | al | | | (\$25,680.57) | |
| | Other Item Adjustment - Total | | | | | | (\$25,680.57) | |
| | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | Price | | 13 | Sep 16, 2020 | SYSTEM | (\$2,972.13) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 14 | Oct 1, 2020 | SYSTEM | (\$1,949.44) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 14 | Oct 1, 2020 | SYSTEM | (\$4,372.08) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$9,027.08) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 19 | Dec 16, 2020 | SYSTEM | (\$0.14) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | - Total | | | | (\$18,320.87) | |
| | Price - Total | | | | | | (\$18,320.87) | |
| 0040 - | | | | | | 0)10== | (\$44,001.44) | |
| 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) | Material | | 12 | Sep 2, 2020 Sep 2, 2020 | SYSTEM | (\$1,029,985.45) \$1,029,985.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment |
| | | | | 13 | Sep 16, | SYSTEM | (\$1,593,254.51) | Estimate. |
| | | | | 13 | 2020 Sep 16, 2020 | SYSTEM | \$1,593,254.51 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 14 | Oct 1, 2020 | SYSTEM | (\$2,117,826.02) | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | \$2,117,826.02 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$2,310,454.45) | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$2,310,454.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|-------------------------------------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0050 | ASPHALTIC CONCRETE MIXTURE | Material | Турс | | | | | Estimate. |
| | PG 76-22 (SP095BSM MIX) | | | 16 | Nov 2, 2020 | SYSTEM | (\$2,310,454.45) | |
| | | | | 16 | Nov 2, 2020 | SYSTEM | \$2,310,454.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 17 | Nov 16, 2020 | SYSTEM | (\$2,310,454.45) | |
| | | | | 17 | Nov 16, 2020 | SYSTEM | \$2,310,454.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 18 | Dec 1, 2020 | SYSTEM | (\$2,310,454.45) | |
| | | | | 18 | Dec 1, 2020 | SYSTEM | \$2,310,454.45 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 19 | Dec 16, 2020 | SYSTEM | (\$2,310,457.75) | |
| | | | | 19 | Dec 16, 2020 | SYSTEM | \$2,310,457.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 20 | Jan 4, 2021 | SYSTEM | (\$2,310,457.75) | |
| | | | | 20 | Jan 4, 2021 | SYSTEM | \$2,310,457.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 21 | Jan 19, 2021 | SYSTEM | (\$2,310,457.75) | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | \$2,310,457.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 22 | Feb 1, 2021 | SYSTEM | (\$2,310,457.75) | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | \$2,310,457.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 23 | Feb 16, 2021 | SYSTEM | (\$112,857.75) | |
| | | | | 23 | Feb 16, 2021 | SYSTEM | \$112,857.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 24 | Mar 1, 2021 | SYSTEM | (\$112,857.75) | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | \$112,857.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) | Other Item Adjustment | ACAD | 11 | Aug 17, 2020 | dunnj1 | (\$5,998.58) | |
| | | | | 12 | Sep 3, 2020 | dunnj1 | (\$30,324.63) | Asphalt laid between 8-16-20 and 9-1-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 7825.71 Adjustment = (-30,324.63) Current Index = 395 |
| | | | | | | | | Difference = -62.5 dunnj1 9/1/20 |
| | | | | 14 | Oct 2, | dunnj1 | (\$19,864.10) | Asphalt laid between 9-02-20 and 9-15-20 |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|------|-------------------------------------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------|--------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|
| 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) | Other Item Adjustment | ACAD | | 2020 | | | Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 5126.22 Adjustment = (19864.10) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20 | | | | | | |
| | | | | 14 | Oct 2, 2020 | dunnj1 | (\$18,499.41) | Asphalt laid between 9-16-20 and 9-30-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 4774.04 Adjustment = (18499.41) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/30/20 | | | | | | |
| | | | | 15 | Oct 18, 2020 | dunnj1 | (\$6,793.19) | Asphalt laid between 10-01-20 and 10-15-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 1753.08 Adjustment = (6793.19) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 10/18/20 | | | | | | |
| | | | ACAD - Tot | al | | | (\$81,479.91) | ddillij 1 10/10/20 | | | | | | |
| | Other Item Adjustment - Total | | | | | | (\$81,479.91) | | | | | | | |
| | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) | Overrun | Overrun | 13 | Sep 16, 2020 | dunnj1 | (\$19,864.10) | Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 5126.22 Adjustment = (19864.10) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20 | | | | | | |
| | | | | 14 | Oct 2, 2020 | dunnj1 | \$19,864.10 | On the previous estimate the AC Price Adjustment was entered as an overrun. This will remove that adjustment and it will be correctly entered as the ACAD adjustment. | | | | | | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$102,413.47) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | | | | | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$102,413.47 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 64 on the current Payment Estimate. | | | | | | |
| | | | | 15 | Oct 18, 2020 | dunnj1 | (\$102,413.47) | This adjustment adds back the overrun adjustment that the system overrode | | | | | | |
| | | | | 16 | Nov 2, 2020 | SYSTEM | (\$102,545.18) | Averaged Price Adjustment from this item on all previous payment estimates of '-2.28541' is applied (if non-zero). | | | | | | |
| | | | | 16 | Nov 2, 2020 | SYSTEM | \$102,545.18 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | 17 | Nov 16, 2020 | SYSTEM | (\$102,545.18) | Averaged Price Adjustment from this item on all previous payment estimates of '-2.28541' is applied (if non-zero). |
| | | | | | | 17 | Nov 16, 2020 | SYSTEM | \$102,545.18 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | | | 18 | | | | | | 18 | Dec 1, 2020 | SYSTEM | (\$102,545.18) | Averaged Price Adjustment from this item on all previous payment estimates of '-2.28541' is applied (if non-zero). | |
| | | | | 18 | Dec 1, 2020 | SYSTEM | \$102,545.18 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | |
| | | | | 19 | Dec 16, 2020 | SYSTEM | (\$102,545.18) | Averaged Price Adjustment from this item on all previous payment estimates of '-2.28541' is applied (if non-zero). | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|-------------------------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0050 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) | Overrun | Overrun | 19 | Dec 16, 2020 | SYSTEM | (\$3.25) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 19 | Dec 16, 2020 | SYSTEM | \$3.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | 19 | Dec 16, 2020 | SYSTEM | \$102,545.18 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | 20 | Jan 4, 2021 | SYSTEM | (\$102,548.40) | Averaged Price Adjustment from this item on all previous payment estimates of '-2.28541' is applied (if non-zero). |
| | | | | 20 | Jan 4, 2021 | SYSTEM | \$102,548.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 39 on the current Payment Estimate. Material Insufficiency Quantity 21027.100; Overrun Quantity Balance 953.10. |
| | | | | 21 | Jan 19, 2021 | SYSTEM | (\$102,548.40) | Averaged Price Adjustment from this item on all previous payment estimates of '-2.28541' is applied (if non-zero). |
| | | | | 21 | Jan 19, 2021 | SYSTEM | \$102,548.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 21027.100; Overrun Quantity Balance 953.10. |
| | | | | 22 | Feb 1, 2021 | dunnj1 | \$102,413.47 | This adjustment removes the previous user generated overrun adjustment |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX) | Price | | 11 | Aug 17, 2020 | SYSTEM | (\$3,597.60) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 12 | Sep 2, 2020 | SYSTEM | (\$18,186.95) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 13 | Sep 16, 2020 | SYSTEM | (\$11,402.76) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 14 | Oct 1, 2020 | SYSTEM | (\$10,619.37) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$4,248.76) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 19 | Dec 16, 2020 | SYSTEM | (\$0.05) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | - Total | | | | (\$48,055.49) | |
| 0050 | Price - Total | | | | | | (\$48,055.49) | |
| 0050 | | Matarial | | 40 | 00 | OVOTEM | (\$129,535.40) | |
| 0060 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) | Material | | 12 | Sep 2, 2020 | SYSTEM | (\$1,361,388.71) | This adjustment effects the existed sustant appropriate |
| | | | | 12 | Sep 2, 2020 | SYSTEM | \$1,361,388.71 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 13 | Sep 16, 2020 | SYSTEM | (\$1,753,405.42) | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | \$1,753,405.42 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 14 | Oct 1, 2020 | SYSTEM | (\$2,294,827.32) | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | \$2,294,827.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$2,294,827.32) | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$2,294,827.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 16 | Nov 2, 2020 | SYSTEM | (\$2,294,827.32) | |
| | | | | 16 | Nov 2, 2020 | SYSTEM | \$2,294,827.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|-----------------------------------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0060 | ASPHALTIC CONCRETE MIXTURE | Material | | | | | | Estimate. |
| | PG 76-22 (SP190B MIX) | | | 17 | Nov 16, 2020 | SYSTEM | (\$2,294,827.32) | |
| | | | | 17 | Nov 16, 2020 | SYSTEM | \$2,294,827.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 18 | Dec 1, 2020 | SYSTEM | (\$2,294,827.32) | |
| | | | | 18 | Dec 1, 2020 | SYSTEM | \$2,294,827.32 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 19 | Dec 16, 2020 | SYSTEM | (\$2,294,828.08) | |
| | | | | 19 | Dec 16, 2020 | SYSTEM | \$2,294,828.08 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 20 | Jan 4, 2021 | SYSTEM | (\$2,294,828.08) | |
| | | | | 20 | Jan 4, 2021 | SYSTEM | \$2,294,828.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 21 | Jan 19, 2021 | SYSTEM | (\$2,294,828.08) | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | \$2,294,828.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 22 | Feb 1, 2021 | SYSTEM | (\$2,294,828.08) | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | \$2,294,828.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 23 | Feb 16, 2021 | SYSTEM | (\$2,294,828.08) | |
| | | | | 23 | Feb 16, 2021 | SYSTEM | \$2,294,828.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 24 | Mar 1, 2021 | SYSTEM | (\$2,294,828.08) | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | \$2,294,828.08 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) | Other Item Adjustment | ACAD | 11 | Aug 17, 2020 | dunnj1 | (\$20,752.12) | |
| | | | | 12 | Sep 3, 2020 | dunnj1 | (\$30,046.53) | Asphalt laid between 8-16-20 and 9-1-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 10683.21 Adjustment = (-30,046.53) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/1/20 |
| | | | | 14 | Oct 2, 2020 | dunnj1 | (\$14,628.46) | Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 |
| | | | | | | | | Adjustment = (14628.46) Current Index = 395 |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|-----------------------------------------------------|--------------------------|-----------------------------|----------------------------|-------------------------------------------------------------------------------------|-------------------------------------------|-----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0060 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) | Other Item Adjustment | ACAD | | | | | Base Index = 457.5 Difference = -62.5 |
| | | | | 14 | Oct 2, | dunnj1 | (\$20,203.65) | dunnj1 9/16/20 Asphalt laid between 9-16-20 and 9-30-20 |
| | | | | 14 | 2020 | duniji | (ψ20,200.00) | Mix ID: SP190 20-79 |
| | | | | | | | | Virgin Asphalt = 4.5% Total Tons = 7183.52 Adjustment = (20203.65) Current Index = 395 Base Index = 457.5 Difference = -62.5 |
| | | | | | | | | dunnj1 9/30/20 |
| | | | | 17 | Nov 16, 2020 | dunnj1 | \$34,256.43 | For Line 0060 the virgin asphalt content was entered as the total asphalt content instead of the actual virgin asphalt content. The index for all estimates was 395 so the total tonnage was done on this report. This will give back the to the contractor part of the deduction withheld. |
| | | | | | | | | Entered as |
| | | | | | | | | Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 30447 49 Adjustment = (85633.57) Current Index = 395 Base Index = 457.5 Difference = -62.5 |
| | | | | | | | | Virgin Asphalt should have been entered as |
| | | | | | | | | Virgin Asphalt = 2.7% Adjustment = (51380.14) |
| | | | | | | | | A difference of 34253.43 which is being being paid back to the contractor on this line item adjustment |
| | | | ACAD - Tota | al | | | (\$51,374.33) | |
| | Other Item Adjustment - Total | | | | | | (\$51,374.33) | |
| | | | | | | | | |
| | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) | Overrun | Overrun | 13 | Sep 16, 2020 | dunnj1 | (\$14,628.46) | Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) |
| | | Overrun | Overrun | 13 | | dunnj1 | (\$14,628.46) | Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5 |
| | | Overrun | Overrun | | 2020 | ŕ | | Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20 |
| | | Overrun | Overrun | 13 | | dunnj1 | (\$14,628.46) | Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5 |
| | | Overrun | Overrun | | 2020 Oct 1, | ŕ | | Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20 Reference Item Price Adjustment Index Adjustment Type applied is |
| | | Overrun | Overrun | 14 | Oct 1, 2020 Oct 1, | SYSTEM | (\$1,571.90) | Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment |
| | | Overrun | Overrun | 14 | 2020 Oct 1, 2020 Oct 1, 2020 Oct 2, | SYSTEM | (\$1,571.90) \$1,571.90 | Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. On the previous estimate the AC Price Adjustment was entered as an overrun. This will remove that adjustment and it will be correctly |
| | | Overrun | Overrun | 14 14 14 | 2020 Oct 1, 2020 Oct 2, 2020 Oct 2, | SYSTEM SYSTEM dunnj1 | (\$1,571.90) \$1,571.90 \$14,628.46 | Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. On the previous estimate the AC Price Adjustment was entered as an overrun. This will remove that adjustment and it will be correctly entered as the ACAD adjustment. This adjustment adds back the overrun adjustment that the system |
| | | Overrun | Overrun | 14 14 14 | 2020 Oct 1, 2020 Oct 2, 2020 Oct 2, 2020 Oct 18, | SYSTEM SYSTEM dunnj1 | (\$1,571.90) \$1,571.90 \$14,628.46 (\$1,571.90) | Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. On the previous estimate the AC Price Adjustment was entered as an overrun. This will remove that adjustment and it will be correctly entered as the ACAD adjustment. This adjustment adds back the overrun adjustment that the system overrode Averaged Price Adjustment from this item on all previous payment |
| | | Overrun | Overrun | 14 14 14 14 15 | 2020 Oct 1, 2020 Oct 2, 2020 Oct 2, 2020 Oct 18, 2020 | SYSTEM SYSTEM dunnj1 dunnj1 SYSTEM | (\$1,571.90) \$1,571.90 \$14,628.46 (\$1,571.90) (\$1,570.63) | Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. On the previous estimate the AC Price Adjustment was entered as an overrun. This will remove that adjustment and it will be correctly entered as the ACAD adjustment. This adjustment adds back the overrun adjustment that the system overrode Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment |
| | | Overrun | Overrun | 14 14 14 15 15 | 2020 Oct 1, 2020 Oct 2, 2020 Oct 2, 2020 Oct 18, 2020 Nov 2, | SYSTEM SYSTEM dunnj1 dunnj1 SYSTEM | (\$1,571.90) \$1,571.90 \$14,628.46 (\$1,571.90) (\$1,570.63) | Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. On the previous estimate the AC Price Adjustment was entered as an overrun. This will remove that adjustment and it will be correctly entered as the ACAD adjustment. This adjustment adds back the overrun adjustment that the system overrode Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 65 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment |
| | | Overrun | Overrun | 14 14 14 15 15 | 2020 Oct 1, 2020 Oct 2, 2020 Oct 2, 2020 Oct 18, 2020 Nov 2, 2020 Nov 2, 2020 | SYSTEM SYSTEM dunnj1 dunnj1 SYSTEM SYSTEM | (\$1,571.90) \$1,571.90 \$14,628.46 (\$1,571.90) (\$1,570.63) \$1,570.63 | Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate. On the previous estimate the AC Price Adjustment was entered as an overrun. This will remove that adjustment and it will be correctly entered as the ACAD adjustment. This adjustment adds back the overrun adjustment that the system overrode Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 65 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate Screen Adjustment Payment Estimate Exception 65 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero). |

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| Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|--------|-----------------------------------------------------|------------|--------------------|--------|-----------------|---------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | · | Туре | Adjustment Type | Number | Date | Ву | | |
| 0060 | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) | Overrun | Overrun | 18 | Dec 1, 2020 | SYSTEM | (\$1,570.63) | Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero). |
| | | | | 18 | Dec 1, 2020 | SYSTEM | \$1,570.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | 19 | Dec 16, 2020 | SYSTEM | (\$1,570.63) | Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero). |
| | | | | 19 | Dec 16, 2020 | SYSTEM | (\$0.74) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 19 | Dec 16, 2020 | SYSTEM | \$0.74 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | 19 | Dec 16, 2020 | SYSTEM | \$1,570.63 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | 20 | Jan 4, 2021 | SYSTEM | (\$1,571.36) | Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero). |
| | | | | 20 | Jan 4, 2021 | SYSTEM | \$1,571.36 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 40 on the current Payment Estimate. Material Insufficiency Quantity 30447.500; Overrun Quantity Balance 21.50. |
| | | | | 21 | Jan 19, 2021 | SYSTEM | (\$1,571.36) | Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero). |
| | | | | 21 | Jan 19, 2021 | SYSTEM | \$1,571.36 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 30447.500; Overrun Quantity Balance 21.50. |
| | | | | 22 | Feb 1, 2021 | dunnj1 | \$1,571.90 | This adjustment removes the previous user generated overrun adjustment |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| | ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX) | Price | | 11 | Aug 17, 2020 | SYSTEM | (\$17,150.02) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 12 | Sep 2, 2020 | SYSTEM | (\$24,827.79) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 13 | Sep 16, 2020 | SYSTEM | (\$11,569.62) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 14 | Oct 1, 2020 | SYSTEM | (\$15,979.02) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | 19 | Dec 16, 2020 | SYSTEM | (\$0.02) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | - Total | | | | (\$69,526.47) | |
| | Price - Total | | | | | | (\$69,526.47) | |
| 0060 - | Total | | | | | | (\$120,900.80) | |
| 0080 | MISC. HIGH FRICTION SURFACE TREATMENT BAUXITE | Material | | 19 | Dec 16, 2020 | SYSTEM | (\$372,124.00) | |
| | | | | 19 | Dec 16, 2020 | SYSTEM | \$372,124.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0080 - | Total | | | | | | \$0.00 | |
| 0110 | FRENCH UNDERDRAIN | Material | | 12 | Sep 2, 2020 | SYSTEM | (\$5,150.00) | |
| | | | | 12 | Sep 2, 2020 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 13 | Sep 16, 2020 | SYSTEM | (\$5,150.00) | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 14 | Oct 1, | SYSTEM | (\$5,150.00) | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|--------|--------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|----|-----------------|--------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0110 | FRENCH UNDERDRAIN | Material | | | 2020 | | | | | | | | | | | | | | | | | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$5,150.00) | | | | | | | | | | | | | | | |
| | | | | | | 15 | Oct 18, 2020 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | 16 | Nov 2, 2020 | SYSTEM | (\$5,150.00) | | | | | | | | | | | | | |
| | | | | 16 | Nov 2, 2020 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | 17 | Nov 16, 2020 | SYSTEM | (\$5,150.00) | | | | | | | | | | | | |
| | | | | 17 | Nov 16, 2020 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | 18 | Dec 1, 2020 | SYSTEM | (\$5,150.00) | | | | | | | | | | | | | | | |
| | | | | 18 | Dec 1, 2020 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | 19 | Dec 16, 2020 | SYSTEM | (\$5,150.00) | | | | | | | | | | | | | | | |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | (\$5,150.00) | | | | | | | | | | | | | | |
| | | | | 20 | Jan 4, 2021 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | (\$5,150.00) | | | | | | | | | | | | | | | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | (\$5,150.00) | | | | | | | | | | | | | | | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 23 | Feb 16, 2021 | SYSTEM | (\$5,150.00) | |
| | | | | | | | | | | | | | | | | | | 23 | Feb 16, 2021 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | 24 | Mar 1, 2021 | SYSTEM | (\$5,150.00) | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | \$5,150.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| 0110 - | | | | | | 0)/6=== | \$0.00 | | | | | | | | | | | | | | | |
| 0130 | CONCRETE SIDEWALK, 4 IN. | Material | | 4 | May 3, 2020 | SYSTEM | (\$57,283.05) | | | | | | | | | | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------|--------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----|-----------------|----------------|---------------|---------------|----------------|--------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--|--|--|--|--|--|----|-----------------|--------|---------------|
| 0130 | CONCRETE SIDEWALK, 4 IN. | Material | 71 - | 4 | May 3, 2020 | SYSTEM | \$57,283.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 5 | May 17, 2020 | SYSTEM | (\$66,008.90) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 5 | May 17, 2020 | SYSTEM | \$66,008.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 6 | Jun 1, 2020 | SYSTEM | (\$66,008.90) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 6 | Jun 1, 2020 | SYSTEM | \$66,008.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 7 | Jun 16, 2020 | SYSTEM | (\$66,008.90) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 7 | Jun 16, 2020 | SYSTEM | \$66,008.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | (\$66,008.90) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | \$66,008.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 9 | Jul 16, 2020 | SYSTEM | (\$66,008.90) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | \$66,008.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 10 | Aug 3, 2020 | SYSTEM | (\$66,008.90) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 10 | Aug 3, 2020 | SYSTEM | \$66,008.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | (\$66,008.90) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | \$66,008.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | 12 | Sep 2, 2020 | SYSTEM | (\$77,819.67) | | | | | | | | | | | |
| | | | | 12 | Sep 2, 2020 | SYSTEM | \$77,819.67 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 13 | Sep 16, 2020 | SYSTEM | (\$77,819.67) | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 1 | | | | | | | | | | 13 | Sep 16, 2020 | SYSTEM | \$77,819.67 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | | | | 14 | Oct 1, 2020 | SYSTEM | (\$77,819.67) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 14 | Oct 1, 2020 | SYSTEM | \$77,819.67 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 15 | Oct 18, 2020 | SYSTEM | (\$77,819.67) |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 16 | Nov 2, 2020 | SYSTEM | (\$77,819.67) | | | | | | | | | | | | | | | | | | | | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|------|--------------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------|--|
| 0130 | CONCRETE SIDEWALK, 4 IN. | Material | | 16 | Nov 2, 2020 | SYSTEM | \$77,819.67 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | 17 | Nov 16, 2020 | SYSTEM | (\$77,819.67) | | | | | |
| | | | | 17 | Nov 16, 2020 | SYSTEM | \$77,819.67 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | 18 | Dec 1, 2020 | SYSTEM | (\$77,819.67) | | | | | |
| | | | | 18 | Dec 1, 2020 | SYSTEM | \$77,819.67 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | | | | 19 | Dec 16, 2020 | SYSTEM | (\$77,819.67) | |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | \$77,819.67 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | |
| | | | | 20 | Jan 4, 2021 | SYSTEM | (\$77,819.67) | | | | | |
| | | | | 20 | Jan 4, 2021 | SYSTEM | \$77,819.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | (\$77,819.67) | | | | | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | \$77,819.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | (\$77,819.67) | | | | | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | \$77,819.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | 23 | Feb 16, 2021 | SYSTEM | (\$77,819.67) | | | | | |
| | | | | 23 | Feb 16, 2021 | SYSTEM | \$77,819.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | (\$77,819.67) | | | | | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | \$77,819.67 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | |
| | | | - Total | | | | \$0.00 | | | | | |
| | Material - Total CONCRETE SIDEWALK, 4 IN. | Overrun | Overrun | 5 | May 17, | SYSTEM | \$0.00 (\$3,098.90) | | | | | |
| | OUTONETE GIDEWALK, 4 IN. | Svorium | Overiuit | 5 | May 17, | SYSTEM | \$3,098.90 | This adjustment offsets the original system-generated Overrun | | | | |
| | | | | | 2020 | | | Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | | | | 5 | May 17, 2020 | dunnj1 | (\$3,098.90) | This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. | | | | |
| | | | | 6 | Jun 1, 2020 | SYSTEM | (\$3,098.90) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | 6 | Jun 1, 2020 | SYSTEM | \$3,098.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | |
| | | | | f | 6 | 6 | 6 | Jun 1, 2020 | dunnj1 | (\$3,098.90) | Will be paid on a future change order | |
| | | | | 7 | Jun 16, | SYSTEM | (\$3,098.90) | Averaged Price Adjustment from this item on all previous payment | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|----------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0130 | CONCRETE SIDEWALK, 4 IN. | Overrun | Overrun | | 2020 | | | estimates of '0.00000' is applied (if non-zero). |
| | | | | 7 | Jun 16, 2020 | SYSTEM | \$3,098.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | 8 | Jun 30, 2020 | SYSTEM | (\$3,098.90) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 8 | Jun 30, 2020 | SYSTEM | \$3,098.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | 9 | Jul 16, 2020 | dunnj1 | \$6,197.80 | This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of. |
| | | | | 12 | Sep 2, 2020 | SYSTEM | (\$1,512.17) | |
| | | | | 12 | Sep 2, 2020 | SYSTEM | \$1,512.17 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | 12 | Sep 3, 2020 | dunnj1 | (\$1,512.17) | This adjustment reverses the system override of the overrun withholding |
| | | | | 13 | Sep 16, 2020 | SYSTEM | (\$1,512.17) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 13 | Sep 16, 2020 | SYSTEM | \$1,512.17 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | | 14 | Oct 1, 2020 | SYSTEM | (\$1,512.17) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 14 | Oct 1, 2020 | SYSTEM | \$1,512.17 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 54 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$1,512.17) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$1,512.17 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 66 on the current Payment Estimate. |
| | | | | 16 | Nov 2, 2020 | dunnj1 | \$1,512.17 | This adjustment removes the previous user generated overrun withholding |
| | | | Overrun - T | otal | | | \$0.00 | |
| 0130 | Overrun - Total - Total | | | | | | \$0.00 \$0.00 | |
| 0140 | MISC. ADA CONCRETE CURB | Material | | 12 | Sep 2, 2020 | SYSTEM | (\$10,750.00) | |
| | | | | 12 | Sep 2, 2020 | SYSTEM | \$10,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | 13 | Sep 16, 2020 | SYSTEM | (\$10,750.00) | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | \$10,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj¹1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | 14 | Oct 1, 2020 | SYSTEM | (\$10,750.00) | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | \$10,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$10,750.00) | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$10,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj¹1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | 16 | Nov 2, 2020 | SYSTEM | (\$10,750.00) | |
| | | | | 16 | Nov 2, 2020 | SYSTEM | \$10,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|------|-------------------------------------------|--------------------|-----------------------------|----------------|------------------------|---------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------|-------------------------------------------------------------------------------------------------------------------|----------------|-----------------|--------------|---------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0140 | MISC. ADA CONCRETE CURB RAMP | Material | | 17 | Nov 16, 2020 | SYSTEM | (\$10,750.00) | | | | | | | | | |
| | | | | 17 | Nov 16, 2020 | SYSTEM | \$10,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | |
| | | | | 18 | Dec 1, 2020 | SYSTEM | (\$10,750.00) | | | | | | | | | |
| | | | | 18 | Dec 1, 2020 | SYSTEM | \$10,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | 19 | Dec 16, 2020 | SYSTEM | (\$10,750.00) | | | | |
| | | | | 19 | Dec 16, 2020 | SYSTEM | \$10,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | |
| | | | | 20 | Jan 4, 2021 | SYSTEM | (\$10,750.00) | | | | | | | | | |
| | | | | 20 | Jan 4, 2021 | SYSTEM | \$10,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | (\$10,750.00) | | | | | | | | | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | \$10,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | (\$10,750.00) | | | | | | | | | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | \$10,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | |
| | | | | | | 23 | Feb 16, 2021 | SYSTEM | (\$10,750.00) | | | | | | | |
| | | | | 23 | Feb 16, 2021 | SYSTEM | \$10,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | (\$10,750.00) | | | | | | | | | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | \$10,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | |
| | Material - Total MISC. ADA CONCRETE CURB | Overrun | Overrun | 12 | Sep 2, | SYSTEM | \$0.00 (\$2,150.00) | | | | | | | | | |
| | RAMP | | | 12 | 2020 Sep 2, 2020 | SYSTEM | \$2,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment | | | | | | | | |
| | | | | | | | | | | | 12 | Sep 3, 2020 | dunnj1 | (\$2,150.00) | Estimate Exception 53 on the current Payment Estimate. This adjustment reverses the system override of the overrun | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | (\$2,150.00) | withholding Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | |
| | | | - | | | | | | 1 | 13 | 13 | 13 | Sep 16, 2020 | SYSTEM | \$2,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | | | | 14 | Oct 1, 2020 | SYSTEM | (\$2,150.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | \$2,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | | | | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$2,150.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | |
| | | | | | | | | | | | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | |
|--------|--------------------------------------------------|--------------------|-----------------------------|-----------------|-----------------|---------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|--------------|----------------|----------------|----------------|-----------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 0140 | MISC. ADA CONCRETE CURB RAMP | Overrun | Overrun | 15 | Oct 18, 2020 | SYSTEM | \$2,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 67 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 16 | Nov 2, 2020 | dunnj1 | \$2,150.00 | This adjustment removes the previous user generated overrun withholding | | | | | | | | | | |
| | | | Overrun - To | otal | | | \$0.00 | | | | | | | | | | | |
| | Overrun - Total | | | | | | \$0.00 | | | | | | | | | | | |
| 0140 - | Total | | | | | | \$0.00 | | | | | | | | | | | |
| 0150 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | 5 | May 17, 2020 | SYSTEM | (\$4,195.20) | | | | | | | | | | | |
| | | | | 5 | May 17, 2020 | SYSTEM | \$4,195.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 6 | Jun 1, 2020 | SYSTEM | (\$4,195.20) | | | | | | | | | | | |
| | | | | 6 | Jun 1, 2020 | SYSTEM | \$4,195.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 7 | Jun 16, 2020 | SYSTEM | (\$4,195.20) | | | | | | | | | | | |
| | | | | 7 | Jun 16, 2020 | SYSTEM | \$4,195.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | (\$4,195.20) | | | | | | | | | | | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | \$4,195.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| | | | 9 | Jul 16, 2020 | SYSTEM | (\$4,195.20) | | | | | | | | | | | | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | \$4,195.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | | | | | | | 10 | Aug 3, 2020 | SYSTEM | (\$4,195.20) | | | |
| | | | | 10 | Aug 3, 2020 | SYSTEM | \$4,195.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | | | | | | | | | 11 | Aug 17, 2020 | SYSTEM | (\$4,195.20) | |
| | | | | 11 | Aug 17, 2020 | SYSTEM | \$4,195.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | | | | | | 12 | Sep 2, 2020 | SYSTEM | (\$5,745.60) | | | | |
| | | | | | | | | | | | | | 12 | Sep 2, 2020 | SYSTEM | \$5,745.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | | | | 13 | Sep 16, 2020 | SYSTEM | (\$5,745.60) | | | | | | | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | \$5,745.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | (\$5,745.60) | | | | | | | | | | | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | \$5,745.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$5,745.60) | | | | | | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|------|--------------------------------------------------|--------------------|----------------------------------|----------------|--------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0150 | CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S | Material | | 15 | Oct 18, 2020 | SYSTEM | \$5,745.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | |
| | | | | 16 | Nov 2, 2020 | SYSTEM | (\$5,745.60) | | | | | | | |
| | | | 2020 Payment Estimate Item Adjus | | | | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | |
| | | | | | | 17 | Nov 16, 2020 | SYSTEM | (\$5,745.60) | | | | | |
| | | | | 17 | Nov 16, 2020 | SYSTEM | \$5,745.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | |
| | | | | | | | 18 | Dec 1, 2020 | SYSTEM | (\$5,745.60) | | | | |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | \$5,745.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | | | | 19 | Dec 16, 2020 | SYSTEM | (\$5,745.60) | | | |
| | | | | 19 | Dec 16, 2020 | SYSTEM | \$5,745.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | (\$5,745.60) | | | | | | |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | \$5,745.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | | 21 | Jan 19, 2021 | SYSTEM | (\$5,745.60) | | | | | |
| | | | | | | 21 | Jan 19, 2021 | SYSTEM | \$5,745.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | |
| | | | | | | | | | 22 | Feb 1, 2021 | SYSTEM | (\$5,745.60) | | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | \$5,745.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | 23 | Feb 16, 2021 | SYSTEM | (\$5,745.60) | | |
| | | | | | | | | | | 23 | Feb 16, 2021 | SYSTEM | \$5,745.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | | | | | | 24 | Mar 1, 2021 | SYSTEM | (\$5,745.60) | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | \$5,745.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | Material Total | | - Total | | | | \$0.00 | | | | | | | |
| | Material - Total CONCRETE CURB (6 IN. HEIGHT | Overrun | Overrun | 12 | Son 2 | SYSTEM | \$0.00 | | | | | | | |
| | AND UNDER) TYPE S | Ovenull | Overruft | 12 | Sep 2, 2020 Sep 2, | SYSTEM | (\$456.00) \$243.20 | This adjustment offsets the original system-generated Overrun | | | | | | |
| | | | | | | | 2020 | O TO TEIVI | Ψ2+0.20 | Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 54 on the current Payment Estimate. | | | | |
| | | | | 12 | Sep 2, 2020 | SYSTEM | \$212.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | |
| | | | | 12 | Sep 3, 2020 | dunnj1 | (\$456.00) | This adjustment reverses the system override of the overrun withholding | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | |
|----------------|-----------------------------|--------------------|---------------------|-----------------|-------------------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|---|---|---|---|-----------------|--------|---------------|--|
| 0150 | CONCRETE CURB (6 IN. HEIGHT | Overrun | Type | | Sep 16, | SYSTEM | (\$456.00) | Averaged Price Adjustment from this item on all previous payment | | | | | | | | | | | | | | | | | | | | | | |
| | AND UNDER) TYPE S | | | 13 | 2020 Sep 16, | SYSTEM | \$456.00 | estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 2020 | | | Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | (\$456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 14 | Oct 1, 2020 | SYSTEM | \$456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 56 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 68 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 16 | Nov 2, 2020 | SYSTEM | (\$456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | |
| | | | | 16 | Nov 2, 2020 | SYSTEM | \$456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 17 | Nov 16, 2020 | SYSTEM | (\$456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 17 | Nov 16, 2020 | SYSTEM | \$456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | | 18 | Dec 1, 2020 | SYSTEM | (\$456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | |
| | | | | 18 | Dec 1, 2020 | SYSTEM | \$456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 19 | Dec 16, 2020 | SYSTEM | (\$456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | \$456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 20 | Jan 4, 2021 | SYSTEM | (\$456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | |
| | | | | | 20 | Jan 4, 2021 | SYSTEM | \$456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 30.00. | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 21 | Jan 19, 2021 | SYSTEM | (\$456.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 21 | Jan 19, 2021 | SYSTEM | \$456.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 30.00. | | | | | | | | | | | | | | |
| | | | | 22 | Feb 1, 2021 | dunnj1 | \$456.00 | This adjustment removes the previous user generated overrun adjustment | | | | | | | | | | | | | | | | | | | | | | |
| | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 0450 | Overrun - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| 0150 - 0160 | SLOPE PROTECTION | Material | | 5 | May 17, | SYSTEM | \$0.00 (\$27,834.24) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 5 | 2020 May 17, 2020 | SYSTEM | \$27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 6 | Jun 1, | SYSTEM | (\$27,834.24) | Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 6 | Jun 1, 2020 | SYSTEM | \$27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | - | - | - | 7 | Jun 16, 2020 | SYSTEM | (\$27,834.24) | |
| | | | 7 | Jun 16, 2020 | SYSTEM | \$27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment | | | | | | | | | | | | | | | | | | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------|------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------|---------------|--|--|----|-----------------|--------|---------------|-----------------|----------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----|----------------|--------|---------------|--|--|--|--|--|--|--|--|--|--|--|--|----|-----------------|--------|---------------|--|
| 0160 | SLOPE PROTECTION | Material | 1,700 | | | | | Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | (\$27,834.24) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | \$27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | (\$27,834.24) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | \$27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 10 | Aug 3, 2020 | SYSTEM | (\$27,834.24) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 10 | Aug 3, 2020 | SYSTEM | \$27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 11 | Aug 17, 2020 | SYSTEM | (\$27,834.24) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 11 | Aug 17, 2020 | SYSTEM | \$27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 12 | Sep 2, 2020 | SYSTEM | (\$27,834.24) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 12 | Sep 2, 2020 | SYSTEM | \$27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | (\$27,834.24) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | \$27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 14 | Oct 1, 2020 | SYSTEM | (\$27,834.24) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | \$27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 15 | Oct 18, 2020 | SYSTEM | (\$27,834.24) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 16 | Nov 2, 2020 | SYSTEM | (\$27,834.24) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 16 | Nov 2, 2020 | SYSTEM | \$27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 17 | Nov 16, 2020 | SYSTEM | (\$27,834.24) | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 17 | Nov 16, 2020 | SYSTEM | \$27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | 18 | Dec 1, 2020 | SYSTEM | (\$27,834.24) | | | | | | | | | | | | | | | | | |
| | | | | 18 | Dec 1, 2020 | SYSTEM | \$27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 19 | Dec 16, 2020 | SYSTEM | (\$27,834.24) | |
| | | | | 19 | Dec 16, 2020 | SYSTEM | \$27,834.24 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user dunnj1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------|------------------|--------------------|-----------------------------|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0160 | SLOPE PROTECTION | Material | | | | | | overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | 20 | Jan 4, 2021 | SYSTEM | (\$27,834.24) | |
| | | | | 20 | Jan 4, 2021 | SYSTEM | \$27,834.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | 21 | Jan 19, 2021 | SYSTEM | (\$27,834.24) | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | \$27,834.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | 22 | Feb 1, 2021 | SYSTEM | (\$27,834.24) | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | \$27,834.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | 23 | Feb 16, 2021 | SYSTEM | (\$27,834.24) | |
| | | | | 23 | Feb 16, 2021 | SYSTEM | \$27,834.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | 24 | Mar 1, 2021 | SYSTEM | (\$27,834.24) | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | \$27,834.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | SLOPE PROTECTION | Overrun | Overrun | 5 | May 17, | SYSTEM | (\$747.74) | |
| | SLOPE PROTECTION | Overrun | Overrun | 5 | May 17, 2020 May 17, 2020 | SYSTEM | (\$747.74) \$747.74 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | SLOPE PROTECTION | Overrun | Overrun | | 2020 May 17, | | | |
| | SLOPE PROTECTION | Overrun | Overrun | 5 | 2020 May 17, 2020 May 17, | SYSTEM | \$747.74 | Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 32 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a |
| | SLOPE PROTECTION | Overrun | Overrun | 5 | 2020 May 17, 2020 May 17, 2020 Jun 1, | SYSTEM dunnj1 | \$747.74 (\$747.74) | Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 32 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment |
| | SLOPE PROTECTION | Overrun | Overrun | 5 5 | 2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1, | SYSTEM dunnj1 SYSTEM | \$747.74 (\$747.74) (\$747.74) \$747.74 | Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 32 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment |
| | SLOPE PROTECTION | Overrun | Overrun | 5 5 6 | 2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 | SYSTEM dunnj1 SYSTEM SYSTEM | \$747.74 (\$747.74) (\$747.74) \$747.74 | Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 32 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | SLOPE PROTECTION | Overrun | Overrun | 5 5 6 6 | 2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, | SYSTEM dunnj1 SYSTEM SYSTEM dunnj1 | \$747.74 (\$747.74) (\$747.74) \$747.74 | Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 32 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 29 on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment |
| | SLOPE PROTECTION | Overrun | Overrun | 5 5 6 6 6 | 2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 | SYSTEM dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM | \$747.74 (\$747.74) (\$747.74) \$747.74 (\$747.74) | Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 32 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 29 on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment |
| | SLOPE PROTECTION | Overrun | Overrun | 5 5 6 6 7 7 | 2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, | SYSTEM dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM | \$747.74 (\$747.74) (\$747.74) \$747.74 (\$747.74) (\$747.74) | Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 32 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 29 on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment |
| | SLOPE PROTECTION | Overrun | | 5 5 6 6 7 7 8 8 8 | 2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 | SYSTEM dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM | \$747.74 (\$747.74) (\$747.74) \$747.74 (\$747.74) \$747.74 (\$747.74) \$747.74 | Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 32 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 29 on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment estimates of '0.00000' is applied (if non-zero). |
| | | Overrun | Overrun - T | 5 5 6 6 7 7 8 8 8 | 2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 | SYSTEM dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$747.74 (\$747.74) (\$747.74) \$747.74 (\$747.74) (\$747.74) \$747.74 (\$747.74) \$747.74 \$1,495.48 | Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 32 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 29 on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment estimate Exception 35 on the current Payment Estimate. This reverses the overrun placed for system override on previous |
| 0.000 | Overrun - Total | Overrun | | 5 5 6 6 7 7 8 8 8 | 2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 | SYSTEM dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$747.74 (\$747.74) (\$747.74) \$747.74 (\$747.74) \$747.74 (\$747.74) \$747.74 \$1,495.48 \$0.00 \$0.00 | Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 32 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 29 on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment estimate Exception 35 on the current Payment Estimate. This reverses the overrun placed for system override on previous |
| | Overrun - Total | Overrun | | 5 5 6 6 7 7 8 8 8 | 2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 | SYSTEM dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM dunnj1 dunnj1 | \$747.74 (\$747.74) (\$747.74) \$747.74 (\$747.74) \$747.74 (\$747.74) \$747.74 \$1,495.48 \$0.00 \$0.00 \$0.00 | Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 32 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 29 on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment estimate Exception 35 on the current Payment Estimate. This reverses the overrun placed for system override on previous |
| 0160 0170 | Overrun - Total | | | 5 6 6 7 7 8 8 9 ootal | 2020 May 17, 2020 May 17, 2020 Jun 1, 2020 Jun 1, 2020 Jun 16, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 | SYSTEM dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$747.74 (\$747.74) (\$747.74) \$747.74 (\$747.74) \$747.74 (\$747.74) \$747.74 \$1,495.48 \$0.00 \$0.00 | Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 32 on the current Payment Estimate. This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 29 on the current Payment Estimate. Will be paid on a future change order Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment estimate Exception 35 on the current Payment Estimate. This reverses the overrun placed for system override on previous |

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| 1.000 | Deseriation | A dimeter | Otto | F-4 | Cuarte | Crectail | Λ να σ · · · · t | DawI | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------|-------------------------------------------------------------------------------|--------------------|------------------------------------------|----------------|---------------------------------------|-----------------|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------------|----------------|---------------|---------------|----|----------------|--------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------|---------------|---|-----------------|--------|-----------------|--------|-----------------|
| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0170 | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | Material | | | | | | overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 10 | Aug 3, 2020 | SYSTEM | (\$10,000.00) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 10 | Aug 3, 2020 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | (\$10,000.00) | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Aug 17, 2020 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 12 | Sep 2, 2020 | SYSTEM | (\$10,000.00) | | | | | | | | | | | | | | | | | | | |
| | | | | 12 | Sep 2, 2020 | SYSTEM | \$10,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0170 - | - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0180 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | 5 | May 17, 2020 | SYSTEM | (\$59,131.50) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | DEPTH PAVEMENT REPAIR | | | 5 | May 17, 2020 | SYSTEM | \$59,131.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 6 | Jun 1, 2020 | SYSTEM | (\$59,131.50) | | | | | | | | | | | | | | | | | | |
| | | | | 6 | Jun 1, 2020 | SYSTEM | \$59,131.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 7 | Jun 16, 2020 | SYSTEM | (\$59,131.50) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 7 | Jun 16, 2020 | SYSTEM | \$59,131.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 8 | Jun 30, 2020 | SYSTEM | (\$59,131.50) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | \$59,131.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 1 1 1 | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | 1 1 1 | 1 1 1 | 9 10 10 | | | | | | | | | | | | | | | | | | | | 9 | Jul 16, 2020 | SYSTEM | (\$59,131.50) | | |
| | | | | | | | | | | | | | | | | | | | | 9 | Jul 16, 2020 | SYSTEM | \$59,131.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 10 | Aug 3, 2020 | SYSTEM | (\$59,131.50) | | | | | | |
| | | | | | | | | | 11 | 11 | 1 | | | | | 10 | Aug 3, 2020 | SYSTEM | \$59,131.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 11 | Aug 17, 2020 | SYSTEM | (\$59,131.50) |
| | | | | | | | | | | | | | | | 11 | | | | | | | | | | | 1 | | | | | 1 | 11 | Aug 17, 2020 |
| | | | | | | | | | | | | | 1 | | | 12 | Sep 2, 2020 | SYSTEM | (\$62,291.50) | | | | | | | | | | | | | | |
| | | | | | | 12 | Sep 2, 2020 | SYSTEM | \$62,291.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment | | | | | | | | | | | | | | | | | | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------|--------------------------------------------------|--------------------|-----------------------------|-----------------|-----------------|-----------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|---------------------------------------------------------------------------------------------------------------------------|---------------|--|--|----|-----------------|----------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--|----|-----------------|--------|---------------|--|--|--|--|----|-----------------|--------|---------------|--|--|--|--|--|----|----------------|-----------------|---------------|-------------|
| 0180 | FURNISHING AND PLACING | Material | | | | | | Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | | | 13 | Sep 16, 2020 | SYSTEM | (\$67,197.40) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | \$67,197.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | (\$67,197.40) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | \$67,197.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 15 | Oct 18, 2020 | SYSTEM | (\$67,197.40) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$67,197.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 16 | Nov 2, 2020 | SYSTEM | (\$67,197.40) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 16 | Nov 2, 2020 | SYSTEM | \$67,197.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | (\$67,197.40) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 17 | Nov 16, 2020 | SYSTEM | \$67,197.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 18 | Dec 1, 2020 | SYSTEM | (\$67,197.40) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 18 | Dec 1, 2020 | SYSTEM | \$67,197.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 19 | Dec 16, 2020 | SYSTEM | (\$67,197.40) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 19 | Dec 16, 2020 | SYSTEM | \$67,197.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 20 | Jan 4, 2021 | SYSTEM | (\$67,197.40) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 20 | Jan 4, 2021 | SYSTEM | \$67,197.40 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 2 2 2 2 | | | | | | | | | | | | | | | | | | | | 21 | Jan 19, 2021 | SYSTEM | (\$67,229.00) | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 2 2 2 | 2 2 2 | 2 2 2 | | | | 21 | Jan 19, 2021 | SYSTEM | \$67,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 22 | Feb 1, 2021 | SYSTEM | (\$67,229.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 22 | Feb 1, 2021 | SYSTEM | \$67,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 23 | Feb 16, 2021 | SYSTEM | (\$67,229.00) | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 23 | Feb 16, 2021 | SYSTEM | \$67,229.00 |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 24 | Mar 1, 2021 | SYSTEM | (\$67,229.00) | |
| | | | | | | | | 24 | Mar 1, 2021 | SYSTEM | \$67,229.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|-------------------------------------------------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0180 | FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR | Material | | | | | | overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0180 - | Total | | | | | | \$0.00 | |
| 0190 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | Material | | 5 | May 17, 2020 | SYSTEM | (\$748.50) | |
| | | | | 5 | May 17, 2020 | SYSTEM | \$748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | 6 | Jun 1, 2020 | SYSTEM | (\$748.50) | |
| | | | | 6 | Jun 1, 2020 | SYSTEM | \$748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | 7 | Jun 16, 2020 | SYSTEM | (\$748.50) | |
| | | | | 7 | Jun 16, 2020 | SYSTEM | \$748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | 8 | Jun 30, 2020 | SYSTEM | (\$748.50) | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | \$748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | 9 | Jul 16, 2020 | SYSTEM | (\$748.50) | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | \$748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | 10 | Aug 3, 2020 | SYSTEM | (\$748.50) | |
| | | | | 10 | Aug 3, 2020 | SYSTEM | \$748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | 11 | Aug 17, 2020 | SYSTEM | (\$748.50) | |
| | | | | 11 | Aug 17, 2020 | SYSTEM | \$748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | 12 | Sep 2, 2020 | SYSTEM | (\$748.50) | |
| | | | | 12 | Sep 2, 2020 | SYSTEM | \$748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | 13 | Sep 16, 2020 | SYSTEM | (\$748.50) | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | \$748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | 14 | Oct 1, 2020 | SYSTEM | (\$748.50) | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | \$748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$748.50) | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|------|-----------------------------------------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0190 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | Material | | | | | | overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | 16 | Nov 2, 2020 | SYSTEM | (\$748.50) | |
| | | | | 16 | Nov 2, 2020 | SYSTEM | \$748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | 17 | Nov 16, 2020 | SYSTEM | (\$748.50) | |
| | | | | 17 | Nov 16, 2020 | SYSTEM | \$748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | 18 | Dec 1, 2020 | SYSTEM | (\$748.50) | |
| | | | | 18 | Dec 1, 2020 | SYSTEM | \$748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | 19 | Dec 16, 2020 | SYSTEM | (\$748.50) | |
| | | | | 19 | Dec 16, 2020 | SYSTEM | \$748.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | 20 | Jan 4, 2021 | SYSTEM | (\$748.50) | |
| | | | | 20 | Jan 4, 2021 | SYSTEM | \$748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | 21 | Jan 19, 2021 | SYSTEM | (\$748.50) | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | \$748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | 22 | Feb 1, 2021 | SYSTEM | (\$748.50) | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | \$748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | 23 | Feb 16, 2021 | SYSTEM | (\$748.50) | |
| | | | | 23 | Feb 16, 2021 | SYSTEM | \$748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | 24 | Mar 1, 2021 | SYSTEM | (\$748.50) | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | \$748.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | - Total | | | | | | \$0.00 | |
| | Material - Total SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | Overrun | | 5 | May 17 | CVCTEM | \$0.00 | |
| | | | | 5 | May 17, 2020 | SYSTEM | (\$628.50) | This adjustment offsets the original system-generated Overrun |
| | | | | J | May 17, 2020 | SYSTEM | \$628.50 | Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | 5 | May 17, 2020 | dunnj1 | (\$628.50) | This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. |
| | | | | 6 | Jun 1, 2020 | SYSTEM | (\$628.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 6 | Jun 1, 2020 | SYSTEM | \$628.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment |

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| Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------|----------------------------------------------------------------------|--------------------|---------------------|----------------|-----------------|-----------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--|----|-----------------|--------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----------------|--------|--------------|--|--|--|--|--|--|--|
| 0400 | CURCHARE COMPACTION (C.IN. | Overrin | Type | | | | | Estimate Evention 20 on the gurrent Designant Satisfacts | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0190 | SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR) | Overrun | Overrun | 0 | li in A | -lun - 14 | (\$000.50) | Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 6 | Jun 1, 2020 | dunnj1 | (\$628.50) | Will be paid on a future change order | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 7 | Jun 16, 2020 | SYSTEM | (\$628.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 7 | Jun 16, 2020 | SYSTEM | \$628.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | (\$628.50) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | \$628.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 9 | Jul 16, 2020 | dunnj1 | \$1,257.00 | This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Overrun - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0190 | - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0200 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | Material | | 5 | May 17, 2020 | SYSTEM | (\$2,994.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | REFAIR) | | | | | | | | | 5 | May 17, 2020 | SYSTEM | \$2,994.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 6 | Jun 1, 2020 | SYSTEM | (\$2,994.00) | | | | | | | | | | | | | | | | | | | |
| | | | | 6 | Jun 1, 2020 | SYSTEM | \$2,994.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 7 | Jun 16, 2020 | SYSTEM | (\$1,497.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | 7 | Jun 16, 2020 | SYSTEM | \$1,497.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 8 | Jun 30, 2020 | SYSTEM | (\$1,497.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 8 | Jun 30, 2020 | SYSTEM | \$1,497.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 9 | Jul 16, 2020 | SYSTEM | (\$1,497.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | 9 | Jul 16, 2020 | SYSTEM | \$1,497.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 10 | Aug 3, 2020 | SYSTEM | (\$1,497.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 10 | Aug 3, 2020 | SYSTEM | \$1,497.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | 1 | | | | | | | | | | | | | | | | | | | | 11 | Aug 17, 2020 | SYSTEM | (\$1,497.00) | | | | | | | |
| | | | | | | | | | | | | | | | | | 11 | Aug 17, 2020 | SYSTEM | \$1,497.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 1 | 12 | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 12 | Sep 2, 2020 | SYSTEM | \$1,497.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | 1 | 1 | | | | | | | | | | | | 13 | Sep 16, 2020 | SYSTEM | (\$1,497.00) | | | | | | | | | | | |
| | | | | 13 | Sep 16, | SYSTEM | \$1,497.00 | This adjustment offsets the original system-generated Overrun | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | | | | | | | | | | | | | | |
|------|----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|-----------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|
| | | Type | Adjustment Type | Number | Date | Ву | | | | | | | | | | | | | | | | | | | | |
| 0200 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR) | Material | | | 2020 | | | Payment Estimate Item Adjustment (0080) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | (\$1,497.00) | | | | | | | | | | | | | | | | | | | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | \$1,497.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$1,497.00) | | | | | | | | | | | | | | | | | | | |
| | | 15 Oct 18, 2020 \$1,497.00 This adjustment offsets the original s Payment Estimate Item Adjustment (| | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | (\$1,497.00) | | | | | | | | | | | | | | | | | | |
| | | | | 16 | Nov 2, 2020 | SYSTEM | \$1,497.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | 17 | Nov 16, 2020 | SYSTEM | (\$1,497.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 17 | Nov 16, 2020 | SYSTEM | \$1,497.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | (\$1,497.00) | | | | | | | | | | | | | | | | | | |
| | | | | 18 | Dec 1, 2020 | SYSTEM | \$1,497.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | | 19 | Dec 16, 2020 | SYSTEM | (\$1,497.00) | | | | | | | | | | | | | | | | |
| | | | | 19 | Dec 16, 2020 | SYSTEM | \$1,497.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 20 | Jan 4, 2021 | SYSTEM | (\$1,497.00) | | | | | | | | | | |
| | | | | | | 20 | Jan 4, 2021 | SYSTEM | \$1,497.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 21 | Jan 19, 2021 | SYSTEM | (\$1,497.00) | | | | | | | | | | | |
| | | | | | 21 | Jan 19, 2021 | SYSTEM | \$1,497.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | | | 22 | Feb 1, 2021 | SYSTEM | (\$1,497.00) | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 22 | Feb 1, 2021 | SYSTEM | \$1,497.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | 23 | Feb 16, 2021 | SYSTEM | (\$1,497.00) | | | | | | | | | | | | | |
| | | | | | | | | | | | 23 | Feb 16, 2021 | SYSTEM | \$1,497.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 24 | Mar 1, 2021 | SYSTEM | \$1,497.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | |

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| Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | |
|--------|---------------------------------------------------------------------------------|------------|--------------------|----------------------------|-----------------------------------------------------------------------------------------------------|------------------------------------|--------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------------------------|-------------------------------------------------------------------------------------------------------------------|
| | ' | Туре | Adjustment Type | | Date | Ву | | | | | | |
| 0200 | TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT | Overrun | Overrun | 5 | May 17, 2020 | SYSTEM | (\$2,754.00) | | | | | |
| | REPAIR) | | | 5 | May 17, 2020 | SYSTEM | \$2,754.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | |
| | | | | 5 | May 17, 2020 | dunnj1 | (\$2,754.00) | This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order. | | | | |
| | | | | 6 | Jun 1, 2020 | SYSTEM | (\$2,754.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | \$2,754.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | | | | 6 | Jun 1, 2020 | dunnj1 | (\$2,754.00) | Will be paid on a future change order | |
| | | | | | | | | | 7 | Jun 16, 2020 | SYSTEM | (\$1,257.00) |
| | | | | 7 | Jun 16, 2020 | SYSTEM | \$1,257.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | | | | | | | 8 | Jun 30, 2020 | SYSTEM | (\$1,257.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 8 | Jun 30, 2020 | SYSTEM | \$1,257.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | | |
| | | | | 9 | Jul 16, 2020 | dunnj1 | \$5,508.00 | This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of. | | | | |
| | | | Overrun - T | otal | | | \$0.00 | | | | | |
| | Overrun - Total | | | | | | \$0.00 | | | | | |
| 0200 - | - Total | | | | | | \$0.00 | | | | | |
| 0220 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT | Material | Material | 5 | May 17, 2020 | SYSTEM | (\$840.75) | | | | | |
| | REPAIR | | | 5 | May 17, 2020 | SYSTEM | \$840.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | |
| | | | | | | | 6 | Jun 1, 2020 | SYSTEM | (\$840.75) | | |
| | | | | 6 | Jun 1, 2020 | SYSTEM | \$840.75 | This adjustment offsets the original system-generated Overrun | | | | |
| | | | | | | | | Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | | | 7 | Jun 16, 2020 | SYSTEM | (\$840.75) | Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment | | | | |
| | | | | 7 | | SYSTEM SYSTEM | (\$840.75) \$840.75 | Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment | | | | |
| | | | | | 2020 Jun 16, | | ` ′ | Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment | | | | |
| | | | | 7 | 2020 Jun 16, 2020 Jun 30, | SYSTEM | \$840.75 | Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment | | | | |
| | | | | 7 | Jun 16, 2020 Jun 30, 2020 Jun 30, | SYSTEM SYSTEM | \$840.75 (\$840.75) | Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment | | | | |
| | | | | 7 8 8 | Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, | SYSTEM SYSTEM SYSTEM | \$840.75 (\$840.75) \$840.75 | Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment | | | | |
| | | | | 7 8 8 8 | 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, | SYSTEM SYSTEM SYSTEM | \$840.75 (\$840.75) \$840.75 | Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment | | | | |
| | | | | 7 8 8 8 9 9 | 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$840.75 (\$840.75) \$840.75 (\$840.75) | Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment | | | | |
| | | | | 7 8 8 8 9 9 | 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$840.75 (\$840.75) \$840.75 (\$840.75) \$840.75 | Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|------|---------------------------------------------------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----|----------------|-----------------|-----------------|------------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------|--------|----------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---|----|---|--|--|--|--|--|----|----|----------------|--------|------------|--|
| 0220 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT | Material | | | 2020 | | | Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | REPAIR | | | 12 | Sep 2, 2020 | SYSTEM | (\$840.75) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 12 | Sep 2, 2020 | SYSTEM | \$840.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | (\$840.75) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Sep 16, 2020 | SYSTEM | \$840.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | (\$840.75) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | \$840.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 15 | Oct 18, 2020 | SYSTEM | (\$840.75) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 15 | Oct 18, 2020 | SYSTEM | \$840.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 16 | Nov 2, 2020 | SYSTEM | (\$840.75) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 16 | Nov 2, 2020 | SYSTEM | \$840.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 17 | Nov 16, 2020 | SYSTEM | (\$840.75) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | \$840.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 18 | Dec 1, 2020 | SYSTEM | (\$840.75) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 18 | Dec 1, 2020 | SYSTEM | \$840.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | 19 | Dec 16, 2020 | SYSTEM | (\$840.75) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 19 | Dec 16, 2020 | SYSTEM | \$840.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 2 2 2 | | | 20 | Jan 4, 2021 | SYSTEM | (\$840.75) | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 2 | | | | 20 | Jan 4, 2021 | SYSTEM | \$840.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 21 | Jan 19, 2021 | SYSTEM | (\$840.75) | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 21 | Jan 19, 2021 | SYSTEM | \$840.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | 2 | 2: | 2 | | | | | | | 22 | Feb 1, 2021 | SYSTEM | (\$840.75) | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 22 | 2 | 2 | | : | |
| | | | | 23 | Feb 16, 2021 | SYSTEM | (\$840.75) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------------|-------------------------------------------------------------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0220 | DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR | Material | | 23 | Feb 16, 2021 | SYSTEM | \$840.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | 24 | Mar 1, 2021 | SYSTEM | (\$840.75) | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | \$840.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| 0220 - | Material - Total | | | | | | \$0.00 \$0.00 | |
| 0230 | FLASHING ARROW PANEL | Material | | 9 | Jul 16, | SYSTEM | (\$2,400.00) | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | 10 | Aug 3, 2020 | SYSTEM | (\$2,400.00) | LSuniate. |
| | | | | 10 | Aug 3, 2020 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | 11 | Aug 17, 2020 | SYSTEM | (\$2,400.00) | |
| | | | | 11 | Aug 17, 2020 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | 12 | Sep 2, 2020 | SYSTEM | (\$2,400.00) | |
| | | | | 12 | Sep 2, 2020 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0230 - 0240 | CHANGEABLE MESSAGE SIGN | Material | | 9 | Jul 16, | SYSTEM | \$0.00 (\$7,000.00) | |
| 0240 | WITH COMMUNICATION INTERFACE, CONTRACTOR | ivialeriai | | 9 | 2020 | STSTEIN | (\$7,000.00) | |
| | FURNISHED, CONTRACTOR RETAINED | | | 9 | Jul 16, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | 10 | Aug 3, 2020 | SYSTEM | (\$7,000.00) | |
| | | | | 10 | Aug 3, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | 11 | Aug 17, 2020 | SYSTEM | (\$7,000.00) | |
| | | | | 11 | Aug 17, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | 12 | Sep 2, 2020 | SYSTEM | (\$7,000.00) | |
| | | | | 12 | Sep 2, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0240 - | | | | | | | \$0.00 | |
| 0250 | MISC. TEMPORARY TRAFFIC | Material | | 9 | Jul 16, | SYSTEM | (\$9,768.50) | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | | | |
|--------|-------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------|----|-----------------|----------------|---------------|-----------------|----------------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|--------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|----|----------------|--------|---------------|
| 0250 | CONTROL | Material | | | 2020 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | \$9,768.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 10 | Aug 3, 2020 | SYSTEM | (\$9,768.50) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 10 | Aug 3, 2020 | SYSTEM | \$9,768.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 11 | Aug 17, 2020 | SYSTEM | (\$9,768.50) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 11 | Aug 17, 2020 | SYSTEM | \$9,768.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 12 | Sep 2, 2020 | SYSTEM | (\$9,768.50) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 12 | Sep 2, 2020 | SYSTEM | \$9,768.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0250 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 0260 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | 12 | Sep 2, 2020 | SYSTEM | (\$10,260.00) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 12 | Sep 2, 2020 | SYSTEM | \$10,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | (\$29,640.00) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | \$29,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | 14 | Oct 1, 2020 | SYSTEM | (\$29,640.00) | | | | | | | | | | | | | | | | | | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | \$29,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | 15 | Oct 18, 2020 | SYSTEM | (\$29,640.00) | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 15 | Oct 18, 2020 | SYSTEM | \$29,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 16 | Nov 2, 2020 | SYSTEM | (\$29,640.00) |
| | | | | | | | | | | | | | | | | | | | | | 16 | Nov 2, 2020 | SYSTEM | \$29,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | 17 | Nov 16, 2020 | SYSTEM | (\$29,640.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 17 | Nov 16, 2020 | SYSTEM | \$29,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 1 | 1 | | | | | 18 | 18 | Dec 1, 2020 | SYSTEM | (\$29,640.00) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 18 | 18 | Dec 1, 2020 | SYSTEM | \$29,640.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | 19 | Dec 16, 2020 | SYSTEM | (\$42,180.00) | | | | | | | | | | | | | | | | | | | | | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------------|-------------------------------------|--------------------|-----------------------------|----------------------------------------|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0260 | CONCRETE TRAFFIC BARRIER, TYPE D | Material | | 19 | Dec 16, 2020 | SYSTEM | \$42,180.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | 20 | Jan 4, 2021 | SYSTEM | (\$42,180.00) | |
| | | | | 20 | Jan 4, 2021 | SYSTEM | \$42,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | 21 | Jan 19, 2021 | SYSTEM | (\$42,180.00) | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | \$42,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | 22 | Feb 1, 2021 | SYSTEM | (\$42,180.00) | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | \$42,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | 23 | Feb 16, 2021 | SYSTEM | (\$42,180.00) | |
| | | | | 23 | Feb 16, 2021 | SYSTEM | \$42,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | 24 | Mar 1, 2021 | SYSTEM | (\$42,180.00) | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | \$42,180.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | | |
| | | | | | | | \$0.00 | |
| | CONCRETE TRAFFIC BARRIER, TYPE D | Overrun | Overrun | | Sep 16, 2020 | SYSTEM | \$6,840.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | CONCRETE TRAFFIC BARRIER, | Overrun | Overrun | 13 | | SYSTEM SYSTEM | | Payment Estimate Item Adjustment (0052) overridding Payment |
| | CONCRETE TRAFFIC BARRIER, | Overrun | Overrun | | 2020 Sep 16, | | \$6,840.00 | Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment |
| | CONCRETE TRAFFIC BARRIER, | Overrun | Overrun | 13 | 2020 Sep 16, 2020 Sep 16, | SYSTEM | \$6,840.00 \$5,700.00 | Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment |
| | CONCRETE TRAFFIC BARRIER, | Overrun | Overrun | 13 | 2020 Sep 16, 2020 Sep 16, 2020 Sep 16, | SYSTEM SYSTEM | \$6,840.00 \$5,700.00 \$3,420.00 | Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment |
| | CONCRETE TRAFFIC BARRIER, | Overrun | Overrun | 13 13 | 2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Sep 16, | SYSTEM SYSTEM SYSTEM | \$6,840.00 \$5,700.00 \$3,420.00 (\$15,960.00) | Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment reapplies the overrun adjustment that was overrode |
| | CONCRETE TRAFFIC BARRIER, | Overrun | Overrun | 13 13 13 | 2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, | SYSTEM SYSTEM SYSTEM dunnj1 | \$6,840.00 \$5,700.00 \$3,420.00 (\$15,960.00) (\$15,960.00) | Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment reapplies the overrun adjustment that was overrode by the system Averaged Price Adjustment from this item on all previous payment |
| | CONCRETE TRAFFIC BARRIER, | Overrun | Overrun | 13 13 13 13 | 2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, | SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM | \$6,840.00 \$5,700.00 \$3,420.00 (\$15,960.00) (\$15,960.00) | Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment reapplies the overrun adjustment that was overrode by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment |
| | CONCRETE TRAFFIC BARRIER, | Overrun | Overrun | 13 13 13 13 14 | 2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, | SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM | \$6,840.00 \$5,700.00 \$3,420.00 (\$15,960.00) (\$15,960.00) (\$15,960.00) | Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment reapplies the overrun adjustment that was overrode by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment |
| | CONCRETE TRAFFIC BARRIER, | Overrun | | 13 13 13 14 14 15 15 | 2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 | SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM | \$6,840.00 \$5,700.00 \$3,420.00 (\$15,960.00) (\$15,960.00) \$15,960.00 | Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 50 on the current Payment Estimate Payment Estimate Item Adjustment (0053) overridding Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment reapplies the overrun adjustment that was overrode by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment form this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | CONCRETE TRAFFIC BARRIER, | Overrun | Overrun - T | 13 13 13 14 14 15 15 | 2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Nov 2, | SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$6,840.00 \$5,700.00 \$3,420.00 (\$15,960.00) (\$15,960.00) (\$15,960.00) (\$15,960.00) | Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment reapplies the overrun adjustment that was overrode by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment removes the previous user generated overrun |
| | CONCRETE TRAFFIC BARRIER, TYPE D | Overrun | | 13 13 13 14 14 15 15 | 2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Nov 2, | SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$6,840.00 \$5,700.00 \$3,420.00 (\$15,960.00) (\$15,960.00) (\$15,960.00) (\$15,960.00) \$15,960.00 \$15,960.00 | Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment reapplies the overrun adjustment that was overrode by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment removes the previous user generated overrun |
| | Overrun - Total | | | 13 13 13 13 14 14 15 15 16 ootal | 2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020 | SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM dunnj1 | \$6,840.00 \$5,700.00 \$3,420.00 (\$15,960.00) (\$15,960.00) (\$15,960.00) \$15,960.00 \$15,960.00 \$0.00 \$0.00 \$0.00 | Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment reapplies the overrun adjustment that was overrode by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment removes the previous user generated overrun |
| 0260 - 0290 | CONCRETE TRAFFIC BARRIER, TYPE D | Overrun | | 13 13 13 14 14 15 15 | 2020 Sep 16, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Nov 2, | SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$6,840.00 \$5,700.00 \$3,420.00 (\$15,960.00) (\$15,960.00) (\$15,960.00) (\$15,960.00) \$15,960.00 \$15,960.00 | Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate. This adjustment reapplies the overrun adjustment that was overrode by the system Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 69 on the current Payment Estimate. This adjustment removes the previous user generated overrun |

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| Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|------------------------------------------------------------------|--------------------|---------------------|----------------|-----------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | Турс | Туре | Number | Date | Бу | | |
| 0290 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Material | | | | | | Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE | Overrun | Overrun | 15 | Oct 18, 2020 | SYSTEM | (\$3,240.00) | |
| | White | | | 15 | Oct 18, 2020 | SYSTEM | \$3,240.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 70 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | dunnj1 | (\$3,240.00) | This adjustment adds back the overrun adjustment that the system overrode |
| | | | | 16 | Nov 2, 2020 | SYSTEM | (\$3,240.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 16 | Nov 2, 2020 | dunnj1 | \$3,240.00 | This adjustment removes the previous user generated overrun withholding |
| | | | Overrun - T | otal | | | (\$3,240.00) | |
| | Overrun - Total | | | | | | (\$3,240.00) | |
| 0290 - | · Total | | | | | | (\$3,240.00) | |
| 0300 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Material | | 15 | Oct 18, 2020 | SYSTEM | (\$3,250.00) | |
| | Altion | | | 15 | Oct 18, 2020 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW | Overrun | in Overrun | 15 | Oct 18, 2020 | SYSTEM | (\$650.00) | |
| | ARROW | | | 15 | Oct 18, 2020 | SYSTEM | \$650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) overridding Payment Estimate Exception 71 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | dunnj1 | (\$650.00) | This adjustment adds back the overrun adjustment that the system overrode |
| | | | | 16 | Nov 2, 2020 | SYSTEM | (\$650.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 16 | Nov 2, 2020 | dunnj1 | \$650.00 | This adjustment removes the previous user generated overrun withholding |
| | | | Overrun - T | otal | | | (\$650.00) | |
| | Overrun - Total | | | | | | (\$650.00) | |
| 0300 - | Total | | | | | | (\$650.00) | |
| 0310 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT | Material | | 15 | Oct 18, 2020 | SYSTEM | (\$1,200.00) | |
| | ARROW | | | 15 | Oct 18, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW | Overrun | Overrun | 15 | Oct 18, 2020 | SYSTEM | (\$800.00) | |
| | ARROW | | | 15 | Oct 18, 2020 | SYSTEM | \$800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 72 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | dunnj1 | (\$800.00) | This adjustment adds back the overrun adjustment that the system overrode |
| | | | | 16 | Nov 2, 2020 | SYSTEM | (\$800.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 16 | Nov 2, 2020 | dunnj1 | \$800.00 | This adjustment removes the previous user generated overrun withholding |
| | | | Overrun - T | otal | | | (\$800.00) | |
| | Overrun - Total | | | | | | (\$800.00) | |
| 0310 - | · Total | | | | | | (\$800.00) | |

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| Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | 2000, | Туре | Adjustment Type | Number | Date | Ву | | |
| 0320 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | Material | | 15 | Oct 18, 2020 | SYSTEM | (\$10,325.00) | |
| | WIDDLOCK | | | 15 | Oct 18, 2020 | SYSTEM | \$10,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK | Overrun | Overrun | 15 | Oct 18, 2020 | SYSTEM | (\$8,400.00) | |
| | WIDDLOCK | | | 15 | Oct 18, 2020 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$4,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) overridding Payment Estimate Exception 73 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | dunnj1 | (\$8,400.00) | This adjustment adds back the overrun adjustment that the system overrode |
| | | | | 16 | Nov 2, 2020 | SYSTEM | (\$8,400.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 16 | Nov 2, 2020 | dunnj1 | \$8,400.00 | This adjustment removes the previous user generated overrun withholding |
| | | | Overrun - T | otal | | | (\$8,400.00) | |
| | Overrun - Total | | | | | | (\$8,400.00) | |
| 0320 - | Total | | | | | | (\$8,400.00) | |
| 0330 | PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES | Material | | 15 | Oct 18, 2020 | SYSTEM | (\$600.00) | |
| | WHITE, FIELD LINE TRIANGLES | | | 15 | Oct 18, 2020 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | | | | | | | φυ.υυ | |
| | Material - Total | | | | | | \$0.00 | |
| 0330 - | | | | | | | | |
| 0330 - | Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT | Material | | 14 | Oct 1, 2020 | SYSTEM | \$0.00 | |
| | Total 6 IN. WHITE HIGH BUILD | Material | | 14 | | SYSTEM SYSTEM | \$0.00 \$0.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT | Material | | | 2020 Oct 1, | | \$0.00 \$0.00 (\$2,054.22) | Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment |
| | Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT | Material | | 14 | 2020 Oct 1, 2020 | SYSTEM | \$0.00 \$0.00 (\$2,054.22) \$2,054.22 | Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment |
| | Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT | Material | - Total | 14 | 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, | SYSTEM | \$0.00 \$0.00 (\$2,054.22) \$2,054.22 (\$5,720.40) | Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment |
| | Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT | Material | - Total | 14 | 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, | SYSTEM | \$0.00 \$0.00 (\$2,054.22) \$2,054.22 (\$5,720.40) \$5,720.40 | Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment |
| 0340 | Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | - Total | 14 | 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, | SYSTEM | \$0.00 \$0.00 (\$2,054.22) \$2,054.22 (\$5,720.40) \$5,720.40 | Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment |
| 0340 | Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Material - Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT | Material | - Total | 14 | 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, | SYSTEM | \$0.00 \$0.00 (\$2,054.22) \$2,054.22 (\$5,720.40) \$5,720.40 | Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment |
| 0340 | Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Material - Total Total 6 IN. YELLOW HIGH BUILD | | - Total | 14 15 15 | 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 | SYSTEM SYSTEM | \$0.00 \$0.00 (\$2,054.22) \$2,054.22 (\$5,720.40) \$5,720.40 \$0.00 \$0.00 | Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment |
| 0340 | Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Material - Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT | | - Total | 14 15 15 | 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020 Oct 18, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$2,054.22) \$2,054.22 (\$5,720.40) \$5,720.40 \$0.00 \$0.00 (\$11,519.55) | Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment |
| 0340 | Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Material - Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT | | | 14 15 15 | 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020 Oct 18, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$2,054.22) \$2,054.22 (\$5,720.40) \$5,720.40 \$0.00 \$0.00 \$11,519.55 | Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment |
| 0340 | Material - Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Material - Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Material - Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT | | | 14 15 15 15 | 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020 Oct 18, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$2,054.22) \$2,054.22 (\$5,720.40) \$5,720.40 \$0.00 \$0.00 \$11,519.55 \$11,519.55 | Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment |
| 0340 | Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Material - Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Material - Total 6 IN. YELLOW HIGH BUILD | Material | - Total | 14 15 15 15 | 2020 Oct 1, 2020 Oct 18, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$2,054.22) \$2,054.22 (\$5,720.40) \$5,720.40 \$0.00 \$0.00 \$11,519.55 \$11,519.55 | Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment |
| 0340 | Material - Total 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Material - Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS Material - Total 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT | Material | - Total | 14 15 15 15 15 | 2020 Oct 1, 2020 Oct 18, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$2,054.22) \$2,054.22 (\$5,720.40) \$5,720.40 \$0.00 \$0.00 \$11,519.55 \$11,519.55 \$0.00 \$0.00 (\$520.17) | Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|--------|-------------------------------------------------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|----|----------------|--------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0350 | 6 IN. YELLOW HIGH BUILD | Overrun | Overrun | | 2020 | | | estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | |
| | WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | | | 16 | Nov 2, 2020 | dunnj1 | \$520.17 | This adjustment removes the previous user generated overrun withholding | | | | | | | | | | | | |
| | | | Overrun - To | otal | | | (\$520.70) | | | | | | | | | | | | | |
| | Overrun - Total | | | | | | (\$520.70) | | | | | | | | | | | | | |
| 0350 - | Total | | | | | | (\$520.70) | | | | | | | | | | | | | |
| 0360 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 15 | Oct 18, 2020 | SYSTEM | (\$5,274.75) | | | | | | | | | | | | | |
| | WARNING PAINT, TTPE L BEAUS | | | 15 | Oct 18, 2020 | SYSTEM | \$5,274.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| 0360 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| 0370 | | Material | | 15 | Oct 18, 2020 | SYSTEM | (\$26,908.00) | | | | | | | | | | | | | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$26,908.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 16 | Nov 2, 2020 | SYSTEM | (\$33,880.00) | | | | | | | | | | | | |
| | | | | 16 | Nov 2, 2020 | SYSTEM | \$33,880.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | (\$33,880.00) | | | | | | | | | | | | |
| | | | | 17 | Nov 16, 2020 | SYSTEM | \$33,880.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | 18 | Dec 1, 2020 | SYSTEM | (\$33,880.00) | | | | | | | | | | | | | |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | \$33,880.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | 19 | Dec 16, 2020 | SYSTEM | (\$33,880.00) | | | | | | | | | | | | | |
| | | | | 19 | Dec 16, 2020 | SYSTEM | \$33,880.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | 20 | Jan 4, 2021 | SYSTEM | (\$33,880.00) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 20 | Jan 4, 2021 | SYSTEM | \$33,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | 21 | Jan 19, 2021 | SYSTEM | (\$33,880.00) | | | | | | | | | | | | | |
| | | | | | | 21 | Jan 19, 2021 | SYSTEM | \$33,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | (\$33,880.00) | | | | | | | | | | | | | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | \$33,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | 23 | Feb 16, 2021 | SYSTEM | (\$33,880.00) | | | | | | | | | | | | | |
| | | | | | | | 23 | Feb 16, 2021 | SYSTEM | \$33,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|-----------------------------------------------------|---------------------------|-----------------------------|----------------|-----------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0370 | MISC. INLAID PAVEMENT MARKING | Material | | 24 | Mar 1, 2021 | SYSTEM | (\$33,880.00) | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | \$33,880.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0370 - | - Total | | | | | | \$0.00 | |
| 0380 | MISC. THERMOPLASTIC LANE REDUCTION ARROW | Material | | 15 | Oct 18, 2020 | SYSTEM | (\$1,500.00) | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0380 - | - Total | | | | | | \$0.00 | |
| 0390 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF | Overrun | Overrun | 15 | Oct 18, 2020 | SYSTEM | (\$2,039.19) | |
| | SURFACING (3 IN. THICK OR LESS) | | | 22 | Feb 1, 2021 | SYSTEM | \$2,039.19 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.03000 - 3.03000, 'is applied (if non-zero). |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 0390 - | - Total | | | | | | \$0.00 | |
| 0460 | MGS GUARDRAIL | Construction Stockpile | | 1 | Mar 16, 2020 | SYSTEM | \$89,320.59 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 3 | Apr 15, 2020 | SYSTEM | (\$659.34) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 4 | May 3, 2020 | SYSTEM | (\$18,076.90) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 5 | May 17, 2020 | SYSTEM | (\$8,016.98) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 6 | Jun 1, 2020 | SYSTEM | (\$19,890.09) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 7 | Jun 16, 2020 | SYSTEM | (\$16,033.95) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 8 | Jun 30, 2020 | SYSTEM | (\$9,125.86) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 13 | Sep 16, 2020 | SYSTEM | (\$17,517.47) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$0.00 | |
| | Construction Stockpile - Total | | | | | | \$0.00 | |
| | MGS GUARDRAIL | Overrun | Overrun | 14 | Oct 1, 2020 | SYSTEM | (\$6,756.00) | |
| | | | | 19 | Dec 16, 2020 | SYSTEM | (\$5,712.00) | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | \$12,468.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero). |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 0460 - | - Total | | | | | | \$0.00 | |
| 0470 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING | Construction Stockpile | | 1 | Mar 16, 2020 | SYSTEM | \$12,788.22 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 3 | Apr 15, 2020 | SYSTEM | (\$1,366.68) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 4 | May 3, 2020 | SYSTEM | (\$211.51) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 5 | May 17, 2020 | SYSTEM | (\$1,431.76) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 6 | Jun 1, | SYSTEM | (\$56.94) | Payment Estimate Item Adjustment generated Stockpile Transaction |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--------------------------------------------------------------|---------------------------|-----------------------------|----------------|-----------------|---------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0470 | MGS GUARDRAIL, 6 FT. POSTS, 3 | Construction | , ,, | | 2020 | | | |
| | FT 1.5 IN. SPACING | Stockpile | | 7 | Jun 16, 2020 | SYSTEM | (\$1,081.96) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 8 | Jun 30, 2020 | SYSTEM | (\$309.13) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 22 | Feb 1, 2021 | SYSTEM | (\$8,330.24) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$0.00 | |
| | Construction Stockpile - Total | | | | | | \$0.00 | |
| 0470 - | Total | | | | | | \$0.00 | |
| 0480 | MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING | Construction Stockpile | | 1 | Mar 16, 2020 | SYSTEM | \$22,566.06 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 3 | Apr 15, 2020 | SYSTEM | (\$720.50) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 22 | Feb 1, 2021 | SYSTEM | (\$21,845.56) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$0.00 | |
| | Construction Stockpile - Total | | | | | | \$0.00 | |
| 0480 - | | | | | | 2).(2) | \$0.00 | |
| 0490 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | Construction Stockpile | | 1 | Mar 16, 2020 | SYSTEM | \$20,874.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | , | | | 4 | May 3, 2020 | SYSTEM | (\$4,473.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 5 | May 17, 2020 | SYSTEM | (\$2,982.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 6 | Jun 1, 2020 | SYSTEM | (\$2,982.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 7 | Jun 16, 2020 | SYSTEM | (\$5,964.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 8 | Jun 30, 2020 | SYSTEM | (\$1,491.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 19 | Dec 16, 2020 | SYSTEM | (\$2,982.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | Construction Stockpile - Total | | - Total | | | | \$0.00 \$0.00 | |
| 0490 - | <u> </u> | | | | | | \$0.00 | |
| 0500 | MGS VERTICAL CONCRETE BARRIER TRANSITION | Construction Stockpile | | 1 | Mar 16, 2020 | SYSTEM | \$6,460.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 7 | Jun 16, 2020 | SYSTEM | (\$1,292.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 12 | Sep 2, 2020 | SYSTEM | (\$3,876.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 13 | Sep 16, 2020 | SYSTEM | (\$1,292.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$0.00 | |
| | Construction Stockpile - Total | | | | | | \$0.00 | |
| | MGS VERTICAL CONCRETE BARRIER TRANSITION | Overrun | Overrun | 13 | Sep 16, 2020 | SYSTEM | (\$12,000.00) | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | (\$18,000.00) | |
| | | | | 16 | Nov 2, 2020 | SYSTEM | \$30,000.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3000.00000 - 3000.00000, 'is applied (if non-zero). |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 0500 - | | | | | | | \$0.00 | |
| 0510 | MGS END ANCHOR | Construction Stockpile | | 1 | Mar 16, 2020 | SYSTEM | \$14,640.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 3 | Apr 15, 2020 | SYSTEM | (\$488.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 4 | May 3, | SYSTEM | (\$2,440.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|----------------|-------------------------------------------|---------------------------|-----------------------------|----------------|------------------------|-----------------|-------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0510 | MGS END ANCHOR | Construction | | | 2020 | | | | | | |
| | | Stockpile | | 5 | May 17, 2020 | SYSTEM | (\$976.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 6 | Jun 1, 2020 | SYSTEM | (\$488.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 7 | Jun 16, 2020 | SYSTEM | (\$4,392.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | (\$1,464.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | (\$488.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | (\$1,952.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | (\$1,952.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | \$0.00 | | | | |
| | Construction Stockpile - Total | | | | | | \$0.00 | | | | |
| | · Total | | | | | | \$0.00 | | | | |
| 0520 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 1 | Mar 16, 2020 | SYSTEM | \$61,336.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 3 | Apr 15, 2020 | SYSTEM | (\$8,976.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 4 | May 3, 2020 | SYSTEM | (\$14,960.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 5 | May 17, 2020 | SYSTEM | (\$1,496.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 6 | Jun 1, 2020 | SYSTEM | (\$2,992.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | 7 | Jun 16, 2020 | SYSTEM | (\$10,472.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | (\$4,488.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | (\$4,488.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | (\$5,984.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | 15 | Oct 18, 2020 | SYSTEM | (\$1,496.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 19 | Dec 16, 2020 | SYSTEM | (\$2,992.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | (\$1,496.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | (\$1,496.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | - Total | | | | \$0.00 | | | | |
| | Construction Stockpile - Total | | | | | | \$0.00 | | | | |
| 0520 - 0540 | CONCRETE FOOTINGS, BOLT | Material | | 21 | Jan 19, | SYSTEM | \$0.00 (\$11,520.00) | | | | |
| | DOWN | Waterial | Material | Material | waterial | | 21 | Jan 19, 2021 | SYSTEM | \$11,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment |
| | | | | 22 | Feb 1, | SYSTEM | (\$11,520.00) | Estimate. | | | |
| | | | | 22 | 2021 Feb 1, 2021 | SYSTEM | \$11,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment | | | |
| | | | | 23 | Feb 16, | SYSTEM | (\$11,520.00) | Estimate. | | | |
| | | | | 23 | 2021 Feb 16, | SYSTEM | \$11,520.00 | This adjustment offsets the original system-generated Material | | | |
| | | | | | 2021 | | ,020.00 | Payment Estimate Item Adjustment (0015) due to user dunnil overridding Payment Estimate Exception 47 on the current Payment Estimate. | | | |

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| Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|-----------------------------------------------|--------------------|---------------------|----------------|-----------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0540 | CONCRETE FOOTINGS, BOLT | Material | Туре | 24 | Mar 1, 2021 | SYSTEM | (\$11,520.00) | |
| | 33 | | | 24 | Mar 1, 2021 | SYSTEM | \$11,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0540 - | Total | | | | | | \$0.00 | |
| 0580 | MISC. TUBULAR SIGN SUPPORT TYPE S 27718-60 | Material | | 19 | Dec 16, 2020 | SYSTEM | (\$45,000.00) | |
| | | | | 19 | Dec 16, 2020 | SYSTEM | \$45,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | 20 | Jan 4, 2021 | SYSTEM | (\$45,000.00) | |
| | | | | 20 | Jan 4, 2021 | SYSTEM | \$45,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | 21 | Jan 19, 2021 | SYSTEM | (\$45,000.00) | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | \$45,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | 22 | Feb 1, 2021 | SYSTEM | (\$45,000.00) | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | \$45,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | 23 | Feb 16, 2021 | SYSTEM | (\$45,000.00) | |
| | | | | 23 | Feb 16, 2021 | SYSTEM | \$45,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | | 24 | Mar 1, 2021 | SYSTEM | (\$45,000.00) | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | \$45,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0580 - | Total | | | | | | \$0.00 | |
| 0600 | EMBANKMENT IN PLACE | Material | | 20 | Jan 4, 2021 | SYSTEM | (\$771.12) | |
| | | | | 20 | Jan 4, 2021 | SYSTEM | \$771.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 21 | Jan 19, 2021 | SYSTEM | (\$771.12) | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | \$771.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 22 | Feb 1, 2021 | SYSTEM | (\$771.12) | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | \$771.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 23 | Feb 16, 2021 | SYSTEM | (\$771.12) | |
| | | | | 23 | Feb 16, | SYSTEM | \$771.12 | This adjustment offsets the original system-generated Material |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0600 | EMBANKMENT IN PLACE | Material | | | 2021 | | | Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | (\$771.12) | | | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | \$771.12 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | - Total | | | | \$0.00 | | | |
| | Material - Total | | | | | | \$0.00 | | | |
| | EMBANKMENT IN PLACE | Price | | 20 | Jan 4, 2021 | SYSTEM | (\$2.55) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL | | |
| | | | - Total | | | | (\$2.55) | | | |
| | Price - Total | | | | | | (\$2.55) | | | |
| 0600 - | - Total | | | | | | (\$2.55) | | | |
| 0650 | MISC. CONCRETE CURB | Material | | 20 | Jan 4, 2021 | SYSTEM | (\$2,221.88) | | | |
| | | | | 20 | Jan 4, 2021 | SYSTEM | \$2,221.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | (\$2,221.88) | | | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | \$2,221.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | (\$52,846.88) | | | |
| | | | | | | 22 | Feb 1, 2021 | SYSTEM | \$52,846.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | 23 | Feb 16, 2021 | SYSTEM | (\$52,846.88) | | | |
| | | | | 23 | Feb 16, 2021 | SYSTEM | \$52,846.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | (\$52,846.88) | | | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | \$52,846.88 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | - Total | | | | \$0.00 | | | |
| | Material - Total | | | | | | \$0.00 | | | |
| 0650 | Total | | | | | | \$0.00 | | | |
| 0660 | FURNISHING TYPE 2 ROCK BLANKET | Material | | 20 | Jan 4, 2021 | SYSTEM | (\$2,103.20) | | | |
| | | | | 20 | Jan 4, 2021 | SYSTEM | \$2,103.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | (\$2,103.20) | | | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | \$2,103.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | (\$2,103.20) | | | |
| | | | | | 22 | Feb 1, 2021 | SYSTEM | \$2,103.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj¹ overridding Payment Estimate Exception 20 on the current Payment Estimate. | |
| | | | | 23 | Feb 16, | SYSTEM | (\$2,103.20) | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|-------------------------------------------------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0660 | | Material | | | 2021 | | | |
| | BLANKET | | | 23 | Feb 16, 2021 | SYSTEM | \$2,103.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | 24 | Mar 1, 2021 | SYSTEM | (\$2,103.20) | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | \$2,103.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0660 - | Total | | | | | | \$0.00 | |
| 0670 | PLACING TYPE 2 ROCK BLANKET | Material | | 20 | Jan 4, 2021 | SYSTEM | (\$3,093.75) | |
| | | | | 20 | Jan 4, 2021 | SYSTEM | \$3,093.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | 21 | Jan 19, 2021 | SYSTEM | (\$3,093.75) | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | \$3,093.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | 22 | Feb 1, 2021 | SYSTEM | (\$3,093.75) | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | \$3,093.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj¹ overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | 23 | Feb 16, 2021 | SYSTEM | (\$3,093.75) | |
| | | | | 23 | Feb 16, 2021 | SYSTEM | \$3,093.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | 24 | Mar 1, 2021 | SYSTEM | (\$3,093.75) | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | \$3,093.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0670 - | Total | | | | | | \$0.00 | |
| 0690 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 14 | Oct 1, 2020 | SYSTEM | (\$220.00) | |
| | MARKING PAINT, TIPE L BEADS | | | 14 | Oct 1, 2020 | SYSTEM | \$220.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$1,679.26) | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$1,679.26 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0690 - | Total | | | | | | \$0.00 | |
| 0700 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | Material | | 14 | Oct 1, 2020 | SYSTEM | (\$351.56) | |
| | MAING FAIRT, TIFE L DEADS | | | 14 | Oct 1, 2020 | SYSTEM | \$351.56 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--------------------------------------------------------------|---------------------------|-----------------------------|----------------|-----------------|---------------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0700 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT | Material | | 15 | Oct 18, 2020 | SYSTEM | (\$826.76) | |
| | MARKING PAINT, TYPE L BEADS | | | 15 | Oct 18, 2020 | SYSTEM | \$826.76 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0700 - | Total | | | | | | \$0.00 | |
| 0760 | SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE | Overrun | Overrun | | Jun 30, 2020 | SYSTEM | (\$30,189.85) | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | \$30,189.85 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is applied (if non-zero). |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 0760 - | Total | | | | | | \$0.00 | |
| 0800 | MGS GUARDRAIL | Construction Stockpile | | 1 | Mar 16, 2020 | SYSTEM | \$13,616.37 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$13,616.37 | |
| | Construction Stockpile - Total | | | | | | \$13,616.37 | |
| 0800 - | Total | | | | | | \$13,616.37 | |
| 0810 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | Construction Stockpile | | 1 | Mar 16, 2020 | SYSTEM | \$4,844.49 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$4,844.49 | |
| | Construction Stockpile - Total | | | | | | \$4,844.49 | |
| 0810 - | Total | | | | | | \$4,844.49 | |
| 0820 | MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING | Construction Stockpile | | 1 | Mar 16, 2020 | SYSTEM | \$406.75 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$406.75 | |
| | Construction Stockpile - Total | | | | | | \$406.75 | |
| 0820 - | Total | | | | | | \$406.75 | |
| 0830 | MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB) | Construction Stockpile | | 1 | Mar 16, 2020 | SYSTEM | \$10,437.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$10,437.00 | |
| | Construction Stockpile - Total | | | | | | \$10,437.00 | |
| 0830 - | Total | | | | | | \$10,437.00 | |
| 0840 | MGS END ANCHOR | Construction Stockpile | | 1 | Mar 16, 2020 | SYSTEM | \$976.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$976.00 | |
| | Construction Stockpile - Total | | | | | | \$976.00 | |
| 0840 - | Total | | | | | | \$976.00 | |
| 0850 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 1 | Mar 16, 2020 | SYSTEM | \$4,488.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | - Total | | | | \$4,488.00 | |
| | Construction Stockpile - Total | | | | | | \$4,488.00 | |
| 0850 - | Total | | | | | | \$4,488.00 | |
| 0870 | EPOXY POLYMER WEARING SURFACE | Material | | 8 | Jun 30, 2020 | SYSTEM | (\$25,460.62) | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | \$25,460.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | 9 | Jul 16, 2020 | SYSTEM | (\$43,109.62) | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | \$43,109.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | 10 | Aug 3, | SYSTEM | (\$43,109.62) | |

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| | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------------------|--------------------------------------------|--------------------|-----------------------------|------------------|------------------------------------------------------------------------------------------|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0870 | EPOXY POLYMER WEARING | Material | | | 2020 | | | |
| | SURFACE | | | 10 | Aug 3, 2020 | SYSTEM | \$43,109.62 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | 11 | Aug 17, 2020 | SYSTEM | (\$72,469.12) | |
| | | | | 11 | Aug 17, 2020 | SYSTEM | \$72,469.12 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | 12 | Sep 2, 2020 | SYSTEM | (\$101,204.25) | |
| | | | | 12 | Sep 2, 2020 | SYSTEM | \$101,204.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | 13 | Sep 16, 2020 | SYSTEM | (\$101,204.25) | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | \$101,204.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | 14 | Oct 1, 2020 | SYSTEM | (\$101,204.25) | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | \$101,204.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$101,204.25) | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$101,204.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | | | | | |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | - Total | | | | \$0.00 | |
| 0870 - | Material - Total - Total | | - Total | | | | | |
| 0870 - 0880 | | Material | - Total | 7 | Jun 16, 2020 | SYSTEM | \$0.00 | |
| | - Total | Material | - Total | 7 | | SYSTEM SYSTEM | \$0.00 \$0.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | - Total | Material | - Total | | 2020 Jun 16, | | \$0.00 \$0.00 (\$10,350.00) | Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment |
| | - Total | Material | - Total | 7 | 2020 Jun 16, 2020 Jun 30, | SYSTEM | \$0.00 \$0.00 (\$10,350.00) \$10,350.00 | Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment |
| | - Total | Material | - Total | 7 | Jun 16, 2020 Jun 30, 2020 Jun 30, | SYSTEM | \$0.00 \$0.00 (\$10,350.00) \$10,350.00 (\$10,350.00) | Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment |
| | - Total | Material | | 7 | Jun 16, 2020 Jun 30, 2020 Jun 30, | SYSTEM | \$0.00 \$0.00 (\$10,350.00) \$10,350.00 (\$10,350.00) | Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment |
| 0880 | - Total HALF-SOLE REPAIR | Material | | 7 | Jun 16, 2020 Jun 30, 2020 Jun 30, | SYSTEM | \$0.00 \$0.00 (\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00 | Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment |
| 0880 | - Total HALF-SOLE REPAIR Material - Total | Material | | 7 | Jun 16, 2020 Jun 30, 2020 Jun 30, | SYSTEM | \$0.00 \$0.00 (\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00 | Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment |
| 0880 | HALF-SOLE REPAIR Material - Total | | | 7 8 8 | 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 | SYSTEM SYSTEM | \$0.00 \$0.00 (\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00 \$0.00 \$0.00 | Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment |
| 0880 | HALF-SOLE REPAIR Material - Total | | | 7 8 8 | 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Aug 17, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00 \$0.00 \$0.00 \$0.00 (\$2,864.00) | Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment |
| 0880 | HALF-SOLE REPAIR Material - Total | | | 7 8 8 8 | 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00 \$0.00 \$0.00 \$0.00 \$2,864.00) | Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment |
| 0880 | HALF-SOLE REPAIR Material - Total | | | 7 8 8 8 | 2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 \$0.00 (\$10,350.00) \$10,350.00 (\$10,350.00) \$10,350.00 \$0.00 \$0.00 (\$2,864.00) \$2,864.00 | Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment |

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| SAB EDGE REPAR (BROGES) Material | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|----------------------------|--------------------|---------------------|----------------|-----------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------------------------|------------|-----------------------------------------------------------------------------------------------------------------------------|--------------|------------|-----------------------------------------------------------------------------------------------------------------------------|--|----|--|--------|--------------|----|--|--------|--------------|--|
| 1 | 0890 | SLAB EDGE REPAIR (BRIDGES) | Material | Туре | | | | | overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| 14 | | | | | 14 | | SYSTEM | (\$2,864.00) | Lourido. | | | | | | | | | | | | | | | |
| 15 | | | | | 14 | Oct 1, | SYSTEM | \$2,864.00 | Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment | | | | | | | | | | | | | | | |
| Payment Estimate Every Agrument (2003) due to user during Chronic Control of Payment Estimate Every Agrument (2003) due to user during Chronic Control of Payment Estimate Every Agrument (2003) and to user during Chronic Control of Payment Estimate Every Agrument (2003) due to user during Overridage Payment Estimate Every Estimate (2004) due to user during Overridage Payment Estimate Every (2004) due to user during Chronic Control of Payment Estimate Every (2004) due to user during Chronic Control of Payment Estimate Every (2004) due to user during Chronic Control of Payment Estimate Every (2004) due to user during Chronic Control of Payment Estimate Every (2004) due to user during Chronic Control of Payment Estimate Every (2004) due to user during Chronic Control of Payment Estimate Every (2004) due to user during Chronic Control of Payment Estimate Every (2004) due to user during Chronic Control of Payment Estimate Every (2004) due to user during Chronic Control of Payment Estimate Every (2004) due to user during Chronic Control of Payment Estimate Every (2004) due to user during Chronic Control of Payment Estimate Every (2004) due to user during Chronic Control of Payment Estimate Every (2004) due to user during Chronic Control of Payment Estimate Every (2004) due to user during Chronic Control of Payment Estimate Every (2004) due to user during Chronic Control of Payment Estimate Every (2004) due to user during Chronic Control of Payment Estimate Every (2004) due to user during Chronic Control of Payment Estimate Every (2004) due to user during Chronic Control of Payment Estimate Every (2004) due to user during Chronic Control of Payment Estimate Every (2004) due to user during Chronic Control of Payment Estimate Every (2004) due to user during Chronic Control of Payment Estimate Every (2004) due to user during Chronic Control of Payment Estimate Every (2004) due to user during Chronic Chronic Control of Payment Estimate Every (2004) due to user during Chronic Chronic Chronic Chronic Chronic Chronic Chronic | | | | | 15 | | SYSTEM | (\$2,864.00) | | | | | | | | | | | | | | | | |
| 16 | | | | | | | 15 | | SYSTEM | \$2,864.00 | Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment | | | | | | | | | | | | | |
| 2000 Payment Estimate Item Aglustment (0035) due to user dumpt overridding Payment Estimate Exception 30 on the current Payme Estimate 17 Nov 16, 2020 17 Nov 16, 2020 18 Nov 16, 2020 18 Nov 16, 2020 18 Dec 1, 2020 18 Dec 1, 2020 18 Dec 1, 2020 18 Dec 1, 2020 19 Dec 16, 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 | | | | | 16 | | SYSTEM | (\$2,864.00) | | | | | | | | | | | | | | | | |
| 17 | | | | | 16 | | SYSTEM | \$2,864.00 | Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment | | | | | | | | | | | | | | | |
| Payment Estimate Imaging Payment Estimate Exception 30 on the current Payme Estimate. | | | | | 17 | | SYSTEM | (\$2,864.00) | | | | | | | | | | | | | | | | |
| 2020 18 | | | | | 17 | | SYSTEM | \$2,864.00 | Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment | | | | | | | | | | | | | | | |
| 2020 Payment Estimate Item Adjustment (0024) due to user dunnyl overridding Payment Estimate Exception 26 on the current Payme Estimate. 19 Dec 16, SYSTEM (\$2.864.00) 2020 19 Dec 16, SYSTEM \$2.864.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnyl overridding Payment Estimate Exception 26 on the current Payme Estimate. 20 Jan 4, SYSTEM \$2.864.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnyl overridding Payment Estimate Exception 37 on the current Payme Estimate. 21 Jan 19, SYSTEM \$2.864.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnyl overridding Payment Estimate Exception 38 on the current Payme Estimate. 22 Feb 1, SYSTEM \$2.864.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnyl overridding Payment Estimate Exception 38 on the current Payme Estimate. 22 Feb 1, SYSTEM \$2.864.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnyl overridding Payment Estimate Exception 46 on the current Payme Estimate. 23 Feb 16, SYSTEM \$2.864.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnyl overridding Payment Estimate Item Adjustment (0027) due to user dunnyl overridding Payment Estimate Exception 46 on the current Payme Estimate. 24 Mar 1, SYSTEM \$2.864.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnyl overridding Payment Estimate Exception 46 on the current Payme Estimate. 35 Feb 16, SYSTEM \$2.864.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnyl overridding Payment Estimate Exception 46 on the current Payme Estimate. | | | | | 18 | | SYSTEM | (\$2,864.00) | | | | | | | | | | | | | | | | |
| 19 | | | | | 18 | | SYSTEM | \$2,864.00 | Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment | | | | | | | | | | | | | | | |
| Payment Estimate Item Adjustment (0059) due to user dunnif overridding Payment Estimate Exception 26 on the current Payme Estimate. | | | | | | | | | 19 | | SYSTEM | (\$2,864.00) | | | | | | | | | | | | |
| 2021 2021 2021 2021 2021 2021 2021 2021 | | | | | | | | | | 19 | | SYSTEM | \$2,864.00 | Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment | | | | | | | | | | |
| 2021 Payment Estimate Item Adjustment (0024) due to user dunnif verificing Payment Estimate Exception 37 on the current Payme Estimate. | | | | | | | | | | | | | | | | 20 | | SYSTEM | (\$2,864.00) | | | | | |
| 21 Jan 19, 2021 \$\ 2.864.00 \ \ 2.864.00 \ \ 2.864.00 \ \ 2.864.00 \ \ 2.864.00 \ \ 2.864.00 \ \ 2.864.00 \ \ 2.864.00 \ \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 \ 2.864.00 | | | | | 20 | | SYSTEM | \$2,864.00 | Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment | | | | | | | | | | | | | | | |
| 22 Feb 1, 2021 \$\text{SYSTEM}\$ (\$2,864.00) \$\text{2}\$ Feb 1, 2021 \$\text{SYSTEM}\$ (\$2,864.00) \$\text{This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payme Estimate.} 23 Feb 16, 2021 \$\text{SYSTEM}\$ (\$2,864.00) \$\text{This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payme Estimate.} 23 Feb 16, 2021 \$\text{SYSTEM}\$ (\$2,864.00) \$\text{Payment Estimate Exception 46 on the current Payme Estimate.} 23 Feb 16, 2021 \$\text{SYSTEM}\$ (\$2,864.00) \$\text{Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payme Estimate.} 24 Mar 1, 2021 \$\text{SYSTEM}\$ (\$2,864.00) \$\text{This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payme Estimate.} - Total \$0.00 | | | | | 21 | | SYSTEM | (\$2,864.00) | | | | | | | | | | | | | | | | |
| 2021 22 Feb 1, 2021 23 Feb 16, 2021 23 Feb 16, 2021 24 Mar 1, 2021 24 Mar 1, 2021 25 SYSTEM 22,864.00 26 Mar 1, 2021 27 Mar 1, 2021 28 SYSTEM 22,864.00 29 SYSTEM 22,864.00 20 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 24 Mar 1, 2021 25 SYSTEM 22,864.00 26 SYSTEM (\$2,864.00) 27 This adjustment offsets the original system-generated Material Payment Estimate Exception 46 on the current Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate Exception 46 on the curre | | | | | 21 | | SYSTEM | \$2,864.00 | Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment | | | | | | | | | | | | | | | |
| 2021 Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payme Estimate. 23 Feb 16, 2021 \$YSTEM (\$2,864.00) 23 Feb 16, 2021 \$YSTEM \$2,864.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payme Estimate. 24 Mar 1, 2021 \$YSTEM (\$2,864.00) 24 Mar 1, 2021 \$YSTEM \$2,864.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payme Estimate. | | | | | 22 | | SYSTEM | (\$2,864.00) | | | | | | | | | | | | | | | | |
| 23 Feb 16, 2021 \$2,864.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payme Estimate. 24 Mar 1, 2021 \$2,864.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payme Estimate. | | | | | 22 | | SYSTEM | \$2,864.00 | Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment | | | | | | | | | | | | | | | |
| 2021 Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payme Estimate. 24 Mar 1, 2021 24 Mar 1, 2021 SYSTEM \$2,864.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payme Estimate. - Total \$0.00 | | | | | | | | | | | | | | | | | | | | 23 | | SYSTEM | (\$2,864.00) | |
| 2021 24 Mar 1, 2021 SYSTEM \$2,864.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | 23 | | SYSTEM | \$2,864.00 | Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment | | | | | | | | | | | | | | | |
| Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payme Estimate. - Total \$0.00 | | | | | 24 | | SYSTEM | (\$2,864.00) | | | | | | | | | | | | | | | | |
| | | | | | 24 | | SYSTEM | \$2,864.00 | Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment | | | | | | | | | | | | | | | |
| Material - Total \$0.00 | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | | Material - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | |

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| Line | Description | Adjustment | Other | Est. Number | Created Date | Created | Amount | Remarks |
|--------|----------------------------|-------------------|--------------------|-------------------------|---------------------------------------------------------------------------------------|---------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| | | Туре | Adjustment Type | | | Ву | | |
| 0890 | SLAB EDGE REPAIR (BRIDGES) | Overrun | Overrun | 11 | Aug 17, 2020 | SYSTEM | (\$464.00) | |
| | | | | 11 | Aug 17, 2020 | SYSTEM | \$464.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | 11 | Aug 17, 2020 | dunnj1 | (\$464.00) | This adjusts the system override of the overrun withholding. |
| | | | | 12 | Sep 2, 2020 | SYSTEM | (\$464.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 12 | Sep 2, 2020 | SYSTEM | \$464.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 57 on the current Payment Estimate. |
| | | | | 13 | Sep 16, 2020 | SYSTEM | (\$464.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 13 | Sep 16, 2020 | SYSTEM | \$464.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) overridding Payment Estimate Exception 52 on the current Payment Estimate. |
| | | | | 14 | Oct 1, 2020 | SYSTEM | (\$464.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 14 | Oct 1, 2020 | SYSTEM | \$464.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 60 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$464.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$464.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 78 on the current Payment Estimate. |
| | | | | 16 | Nov 2, 2020 | dunnj1 | \$464.00 | This adjustment removes the previous user generated overrun withholding |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 0890 - | - Total | | | | | | \$0.00 | |
| 0900 | CURB REMOVAL | Overrun | Overrun | 12 | Sen 2 | SYSTEM | (\$12,300,00) | |
| 0900 | CURB REMOVAL | Overrun | Overrun | | Sep 2, 2020 | SYSTEM | (\$12,300.00) | |
| 0900 | CURB REMOVAL | Overrun | Overrun | 15 | 2020 Oct 18, 2020 | SYSTEM | (\$19,800.00) | |
| 0900 | CURB REMOVAL | Overrun | Overrun | | 2020 Oct 18, | | | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). |
| 0900 | CURB REMOVAL | Overrun | Overrun | 15 | 2020 Oct 18, 2020 Nov 2, | SYSTEM | (\$19,800.00) | quantity on all previous payment estimates. Price Adjustments of |
| 0900 | CURB REMOVAL | Overrun | Overrun - T | 15 16 22 | 2020 Oct 18, 2020 Nov 2, 2020 Feb 1, | SYSTEM SYSTEM | (\$19,800.00) | quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of |
| | Overrun - Total | Overrun | | 15 16 22 | 2020 Oct 18, 2020 Nov 2, 2020 Feb 1, | SYSTEM SYSTEM | (\$19,800.00) \$30,300.00 \$1,800.00 \$0.00 | quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of |
| 0900 | Overrun - Total - Total | | | 15 16 22 otal | 2020 Oct 18, 2020 Nov 2, 2020 Feb 1, 2021 | SYSTEM SYSTEM SYSTEM | (\$19,800.00) \$30,300.00 \$1,800.00 \$0.00 \$0.00 | quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of |
| | Overrun - Total | Overrun Material | | 15 16 22 | 2020 Oct 18, 2020 Nov 2, 2020 Feb 1, | SYSTEM SYSTEM | (\$19,800.00) \$30,300.00 \$1,800.00 \$0.00 | quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of |
| 0900 | Overrun - Total - Total | | | 15 16 22 otal | 2020 Oct 18, 2020 Nov 2, 2020 Feb 1, 2021 | SYSTEM SYSTEM SYSTEM | (\$19,800.00) \$30,300.00 \$1,800.00 \$0.00 \$0.00 | quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of |
| 0900 | Overrun - Total - Total | | | 15 16 22 otal | 2020 Oct 18, 2020 Nov 2, 2020 Feb 1, 2021 Sep 2, 2020 Sep 2, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$19,800.00) \$30,300.00 \$1,800.00 \$0.00 \$0.00 (\$35,350.00) | quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment |
| 0900 | Overrun - Total - Total | | | 15 16 22 otal 12 12 | 2020 Oct 18, 2020 Nov 2, 2020 Feb 1, 2021 Sep 2, 2020 Sep 2, 2020 Sep 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$19,800.00) \$30,300.00 \$1,800.00 \$0.00 \$0.00 (\$35,350.00) \$35,350.00 | quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment |
| 0900 | Overrun - Total - Total | | | 15 16 22 12 12 13 | 2020 Oct 18, 2020 Nov 2, 2020 Feb 1, 2021 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$19,800.00) \$30,300.00 \$1,800.00 \$0.00 \$0.00 (\$35,350.00) \$35,350.00 | quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment |
| 0900 | Overrun - Total - Total | | | 15 16 22 12 12 13 13 | 2020 Oct 18, 2020 Nov 2, 2020 Feb 1, 2021 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$19,800.00) \$30,300.00 \$1,800.00 \$0.00 \$0.00 (\$35,350.00) \$35,350.00 (\$35,350.00) | quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment |
| 0900 | Overrun - Total - Total | | | 15 16 22 12 12 13 13 14 | 2020 Oct 18, 2020 Nov 2, 2020 Feb 1, 2021 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$19,800.00) \$30,300.00 \$1,800.00 \$0.00 \$0.00 (\$35,350.00) \$35,350.00 (\$35,350.00) | quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|------|---------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|----------------|--------|-----------------|--------|---------------|--|
| 0920 | SAFETY BARRIER CURB | Material | | | | | | overridding Payment Estimate Exception 58 on the current Payment Estimate. | | | | | | | | |
| | | | | 16 | Nov 2, 2020 | SYSTEM | (\$58,450.00) | | | | | | | | | |
| | | | | 16 | Nov 2, 2020 | SYSTEM | \$58,450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | |
| | | | | 17 | Nov 16, 2020 | SYSTEM | (\$58,450.00) | | | | | | | | | |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | \$58,450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | |
| | | | | 18 | Dec 1, 2020 | SYSTEM | (\$58,450.00) | | | | | | | | | |
| | | | | 18 | Dec 1, 2020 | SYSTEM | \$58,450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | 19 | Dec 16, 2020 | SYSTEM | (\$58,450.00) | | | | | | |
| | | | | 19 | Dec 16, 2020 | SYSTEM | \$58,450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | |
| | | | | 20 | Jan 4, 2021 | SYSTEM | (\$58,450.00) | | | | | | | | | |
| | | | | 20 | Jan 4, 2021 | SYSTEM | \$58,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | (\$58,450.00) | | | | | | | | | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | \$58,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | |
| | | | | | | 22 | Feb 1, 2021 | SYSTEM | (\$58,450.00) | | | | | | | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | \$58,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | 23 | Feb 16, 2021 | SYSTEM | (\$58,450.00) | |
| | | | | | 23 | Feb 16, 2021 | SYSTEM | \$58,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | 24 | Mar 1, 2021 | SYSTEM | (\$58,450.00) | | | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | \$58,450.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | |
| | Material - Total | Over | 0 | 40 | Co:: C | ever: | \$0.00 | | | | | | | | | |
| | SAFETY BARRIER CURB | Overrun | Overrun | | Sep 2, 2020 | SYSTEM | (\$14,350.00) | This allows to find the spirited | | | | | | | | |
| | | | | 12 | Sep 2, 2020 | SYSTEM | \$14,350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 59 on the current Payment Estimate. | | | | | | | | |
| | | | 12 | Sep 3, 2020 | dunnj1 | (\$14,350.00) | This adjustment reverses the system override of the overrun withholding | | | | | | | | | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | (\$14,350.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | \$14,350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 54 on the current Payment Estimate. | | | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0920 | SAFETY BARRIER CURB | Overrun | Overrun | 14 | Oct 1, 2020 | SYSTEM | (\$14,350.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 14 | Oct 1, 2020 | SYSTEM | \$14,350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 62 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$14,350.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$23,100.00) | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$23,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$14,350.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 80 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | dunnj1 | (\$23,100.00) | This adjustment adds back the overrun adjustment that the system overrode |
| | | | | 16 | Nov 2, 2020 | SYSTEM | (\$2,100.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 16 | Nov 2, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | 16 | Nov 2, 2020 | dunnj1 | (\$2,100.00) | This adjustment adds back the overrun adjustment that the system overrode |
| | | | | 16 | Nov 2, 2020 | dunnj1 | \$37,450.00 | This adjustment removes the previous user generated overrun withholding |
| | | | | 17 | Nov 16, 2020 | SYSTEM | (\$2,100.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 17 | Nov 16, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | 18 | Dec 1, 2020 | SYSTEM | (\$2,100.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 18 | Dec 1, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | 19 | Dec 16, 2020 | SYSTEM | (\$2,100.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 19 | Dec 16, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | 20 | Jan 4, 2021 | SYSTEM | (\$2,100.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 20 | Jan 4, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 41.750; Overrun Quantity Balance 1.50. |
| | | | | 21 | Jan 19, 2021 | SYSTEM | (\$2,100.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 21 | Jan 19, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 41.750; Overrun Quantity Balance 1.50. |
| | | | | 22 | Feb 1, 2021 | dunnj1 | \$2,100.00 | This adjustment removes the previous user generated overrun adjustment |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| | Total | | | 44 | | 0)/0==: | \$0.00 | |
| 0930 | SUBSTRUCTURE REPAIR (UNFORMED) | Material | | 11 | Aug 17, 2020 | SYSTEM | (\$7,600.00) | |
| | | | | 11 | Aug 17, 2020 | SYSTEM | \$7,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0930 - | ·Total | | | | | | \$0.00 | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------|----------------------------|-----------------------------------------------------------------------------------------------------------|--------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0940 | HALF-SOLE REPAIR | Material | | 8 | Jun 30, 2020 | SYSTEM | (\$5,200.00) | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | HALF-SOLE REPAIR | Overrun | Overrun | 9 | Jul 16, 2020 | SYSTEM | (\$6,800.00) | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | \$6,800.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero). |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 0940 - | Total | | | | | | \$0.00 | |
| 0960 | CLEANING AND EPOXY COATING | Overrun | Overrun | 13 | Sep 16, 2020 | SYSTEM | (\$3,800.00) | |
| | | | | 16 | Nov 2, 2020 | SYSTEM | \$3,800.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero). |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 0960 - | Total | | | | | | \$0.00 | |
| 0980 | MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC | Material | | 11 | Aug 17, 2020 | SYSTEM | (\$10,153.00) | |
| | PRIMER | | | 11 | Aug 17, 2020 | SYSTEM | \$10,153.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | | | | |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | - Total | | | | \$0.00 \$0.00 | |
| | MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC | Overrun | - Total Overrun | 11 | Aug 17, 2020 | SYSTEM | | |
| | MISC. GRAY EPOXY-MASTIC | Overrun | | 11 | | SYSTEM SYSTEM | \$0.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC | Overrun | | | 2020 Aug 17, | | \$0.00 (\$6,903.00) | Payment Estimate Item Adjustment (0024) overridding Payment |
| | MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC | Overrun | | 11 | 2020 Aug 17, 2020 Aug 17, | SYSTEM | \$0.00 (\$6,903.00) \$6,903.00 | Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC | Overrun | | 11 | 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, | SYSTEM dunnj1 | \$0.00 (\$6,903.00) \$6,903.00 (\$6,903.00) | Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment |
| | MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC | Overrun | | 11 11 12 | 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, | SYSTEM dunnj1 SYSTEM | \$0.00 (\$6,903.00) \$6,903.00 (\$6,903.00) (\$6,903.00) | Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun |
| | MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC | Overrun | | 11 11 12 12 16 | 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2, | SYSTEM dunnj1 SYSTEM dunnj1 | \$0.00 (\$6,903.00) \$6,903.00 (\$6,903.00) (\$6,903.00) | Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of |
| | MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC | Overrun | Overrun | 11 11 12 12 16 | 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2, | SYSTEM dunnj1 SYSTEM dunnj1 | \$0.00 (\$6,903.00) \$6,903.00 (\$6,903.00) (\$6,903.00) \$6,903.00 | Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of |
| 0980 - | MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER Overrun - Total | Overrun | Overrun | 11 11 12 12 16 | 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2, | SYSTEM dunnj1 SYSTEM dunnj1 | \$0.00 (\$6,903.00) \$6,903.00 (\$6,903.00) (\$6,903.00) \$6,903.00 \$6,903.00 | Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of |
| 0980 - | MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER Overrun - Total Total MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC | Overrun | Overrun | 11 11 12 12 16 | 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2, | SYSTEM dunnj1 SYSTEM dunnj1 | \$0.00 (\$6,903.00) \$6,903.00 (\$6,903.00) (\$6,903.00) \$6,903.00 \$6,903.00 | Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of |
| | MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER Overrun - Total Total MISC. SURFACE PREPARATION | | Overrun - T | 11 11 12 12 16 ootal | 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2, 2020 Aug 17, 4 | SYSTEM dunnj1 SYSTEM dunnj1 SYSTEM | \$0.00 (\$6,903.00) \$6,903.00 (\$6,903.00) (\$6,903.00) \$6,903.00 \$0.00 \$0.00 (\$14,058.00) | Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of |
| | MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER Overrun - Total Total MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER PRIMER | | Overrun | 11 | 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2, 2020 Aug 17, 2020 Aug 17, | SYSTEM dunnj1 SYSTEM dunnj1 SYSTEM | \$0.00 (\$6,903.00) \$6,903.00 (\$6,903.00) (\$6,903.00) \$6,903.00 \$0.00 \$0.00 (\$14,058.00) \$14,058.00 | Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment |
| | MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER Overrun - Total Total MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC | | Overrun - T | 11 | 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2, 2020 Aug 17, 2020 Aug 17, | SYSTEM dunnj1 SYSTEM dunnj1 SYSTEM | \$0.00 (\$6,903.00) \$6,903.00 (\$6,903.00) (\$6,903.00) \$6,903.00 \$0.00 \$0.00 (\$14,058.00) | Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment |
| | MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER Total MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER Material - Total MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC | | Overrun - T | 11 | 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2, 2020 Aug 17, 2020 Aug 17, | SYSTEM dunnj1 SYSTEM dunnj1 SYSTEM | \$0.00 (\$6,903.00) \$6,903.00 (\$6,903.00) (\$6,903.00) \$6,903.00 \$0.00 \$0.00 (\$14,058.00) \$14,058.00 | Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment |
| | MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER Overrun - Total Total MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER Material - Total MISC. SURFACE PREPARATION | Material | Overrun - T | 11 | 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 Aug 17, 2020 | SYSTEM dunnj1 SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM | \$0.00 (\$6,903.00) \$6,903.00 (\$6,903.00) (\$6,903.00) \$6,903.00 \$0.00 \$0.00 (\$14,058.00) \$14,058.00 | Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment |

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| Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks | | | | | | | | | | | | | | | | | | | | |
|--------|--------------------------------------------------------------------------------------|------------|--------------------|-----------------|-----------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|----|-----------------|----------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|----|-----------------|--------|----------------|--|
| | | Туре | Adjustment Type | Number | Date | Ву | | | | | | | | | | | | | | | | | | | | | | |
| 0990 | MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION | Overrun | Overrun | 12 | Sep 2, 2020 | SYSTEM | (\$9,558.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | |
| | FOR APPLYING EPOXY-MASTIC PRIMER | | | 14 | Oct 2, 2020 | dunnj1 | \$9,558.00 | This adjustment reverses the previous adjustment to system override | | | | | | | | | | | | | | | | | | | | |
| | | | | 16 | Nov 2, 2020 | SYSTEM | \$9,558.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero). | | | | | | | | | | | | | | | | | | | | |
| | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | Overrun - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| 0990 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| 1000 | SILICONE EXPANSION JOINT SEALANT | Material | | 8 | Jun 30, 2020 | SYSTEM | (\$2,625.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | 8 | Jun 30, 2020 | SYSTEM | \$2,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | (\$2,625.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | \$2,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| 1000 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |
| 1010 | EPOXY POLYMER WEARING SURFACE | Material | | 9 | Jul 16, 2020 | SYSTEM | (\$37,795.50) | | | | | | | | | | | | | | | | | | | | | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | \$37,795.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 10 | Aug 3, 2020 | SYSTEM | (\$37,795.50) | | | | | | | | | | | |
| | | | | | | 10 | Aug 3, 2020 | SYSTEM | \$37,795.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | |
| | | | | 11 | Aug 17, 2020 | SYSTEM | (\$44,871.75) | | | | | | | | | | | | | | | | | | | | | |
| | | | | 11 | Aug 17, 2020 | SYSTEM | \$44,871.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | 12 | Sep 2, 2020 | SYSTEM | (\$105,616.50) | | | | | | | | | | | | | | | | | | | | | |
| | | | | 12 | Sep 2, 2020 | SYSTEM | \$105,616.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | 13 | Sep 16, 2020 | SYSTEM | (\$105,616.50) | |
| | | | | | | | | | | | | | 13 | Sep 16, 2020 | SYSTEM | \$105,616.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | (\$105,616.50) | | | | | | | | | | | | | | | | | | | | | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | \$105,616.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$105,616.50) | | | | | | | | | | | | | | | | | | | | | |
| | | | 15 | Oct 18, 2020 | SYSTEM | \$105,616.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|--------|-------------------------------|--------------------|---------------------------------------|----------------|-----------------|---------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----|----------------|--------|---------------|----|-----------------|--------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1010 | Material - Total | | , , , , , , , , , , , , , , , , , , , | | | | \$0.00 | | | | | | | | | | | | | |
| 1010 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| 1020 | HALF-SOLE REPAIR | Material | | 7 | Jun 16, 2020 | SYSTEM | (\$3,720.00) | | | | | | | | | | | | | |
| | | | | 7 | Jun 16, 2020 | SYSTEM | \$3,720.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | (\$3,720.00) | | | | | | | | | | | | | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | \$3,720.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| 1020 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| 1040 | EPOXY POLYMER WEARING SURFACE | Material | | 8 | Jun 30, 2020 | SYSTEM | (\$21,905.85) | | | | | | | | | | | | | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | \$21,905.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | (\$21,905.85) | | | | | | | | | | | | | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | \$21,905.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | 10 | Aug 3, 2020 | SYSTEM | (\$21,905.85) | | | | | | | | | | | |
| | | | | 10 | Aug 3, 2020 | SYSTEM | \$21,905.85 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | 11 | Aug 17, 2020 | SYSTEM | (\$68,803.35) | | | | | | | | | | | | | |
| | | | | | | 11 | Aug 17, 2020 | SYSTEM | \$68,803.35 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | |
| | | | | | | | | | | | | 12 | Sep 2, 2020 | SYSTEM | (\$99,539.25) | | | | | |
| | | | | 12 | Sep 2, 2020 | SYSTEM | \$99,539.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | (\$99,539.25) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 13 | Sep 16, 2020 | SYSTEM | \$99,539.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0086) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | | | | | | 14 |
| | | | | | | | | | | | | | | | | 14 | Oct 1, 2020 | SYSTEM | \$99,539.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$99,539.25) | | | | | | | | | | | | | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$99,539.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| 1040 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1050 | HALF-SOLE REPAIR | Material | | 7 | Jun 16, 2020 | SYSTEM | (\$3,250.00) | |
| | | | | 7 | Jun 16, 2020 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj¹1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | 8 | Jun 30, 2020 | SYSTEM | (\$3,250.00) | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | \$3,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1050 - | Total | | | | | | \$0.00 | |
| 1060 | CLEANING AND EPOXY COATING | Material | | 11 | Aug 17, 2020 | SYSTEM | (\$8,400.00) | |
| | | | | 11 | Aug 17, 2020 | SYSTEM | \$8,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1060 - | Total | | | | | | \$0.00 | |
| 1090 | HALF-SOLE REPAIR | Material | | 7 | Jun 16, 2020 | SYSTEM | (\$520.00) | |
| | | | | 7 | Jun 16, 2020 | SYSTEM | \$520.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | 8 | Jun 30, 2020 | SYSTEM | (\$5,200.00) | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | \$5,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1090 - | Total | | | | | | \$0.00 | |
| 1120 | SILICONE EXPANSION JOINT SEALANT | Material | | 8 | Jun 30, 2020 | SYSTEM | (\$5,000.00) | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | 9 | Jul 16, 2020 | SYSTEM | (\$5,000.00) | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1120 - | Total | | | | | | \$0.00 | |
| 1130 | EPOXY POLYMER WEARING SURFACE | Material | | 9 | Jul 16, 2020 | SYSTEM | (\$52,447.50) | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | \$52,447.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | 10 | Aug 3, 2020 | SYSTEM | (\$52,447.50) | |
| | | | | 10 | Aug 3, 2020 | SYSTEM | \$52,447.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|------------------------------------|--------------------|-----------------------------|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1130 | EPOXY POLYMER WEARING SURFACE | Material | | 11 | Aug 17, 2020 | SYSTEM | (\$52,447.50) | |
| | | | | 11 | Aug 17, 2020 | SYSTEM | \$52,447.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | 12 | Sep 2, 2020 | SYSTEM | (\$119,019.75) | |
| | | | | 12 | Sep 2, 2020 | SYSTEM | \$119,019.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | 13 | Sep 16, 2020 | SYSTEM | (\$119,019.75) | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | \$119,019.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | 14 | Oct 1, 2020 | SYSTEM | (\$119,019.75) | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | \$119,019.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj¹ overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$119,019.75) | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$119,019.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1130 - | - Total | | | | | | \$0.00 | |
| 1150 | HALF-SOLE REPAIR | Material | | 7 | Jun 16, 2020 | SYSTEM | (\$8,100.00) | |
| | | | | - | Jun 16, | CVCTEM | | |
| | | | | 7 | 2020 | SYSTEM | \$8,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | 8 | | SYSTEM | \$8,100.00 (\$8,100.00) | Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment |
| | | | | | 2020 Jun 30, | | | Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment |
| | | | - Total | 8 | Jun 30, 2020 Jun 30, | SYSTEM | (\$8,100.00) | Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment |
| | Material - Total | | - Total | 8 | Jun 30, 2020 Jun 30, | SYSTEM | (\$8,100.00) \$8,100.00 | Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment |
| | Material - Total HALF-SOLE REPAIR | Overrun | - Total | 8 | Jun 30, 2020 Jun 30, | SYSTEM | (\$8,100.00) \$8,100.00 \$0.00 | Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment |
| | | Overrun | | 8 | Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 | SYSTEM | (\$8,100.00) \$8,100.00 \$0.00 | Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment |
| | | Overrun | | 8 8 | Jun 30, 2020 Jun 30, 2020 Jun 36, 2020 Jun 16, | SYSTEM SYSTEM SYSTEM | (\$8,100.00) \$8,100.00 \$0.00 (\$900.00) | Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment |
| | | Overrun | | 7 7 | Jun 30, 2020 Jun 30, 2020 Jun 16, 2020 Jun 16, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM | (\$8,100.00) \$8,100.00 \$0.00 (\$900.00) \$900.00 | Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 27 on the current Payment Estimate. This deducts the overrun payment that the system automatically |
| | | Overrun | | 7 7 7 | Jun 30, 2020 Jun 30, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, | SYSTEM SYSTEM SYSTEM SYSTEM dunnj1 | (\$8,100.00) \$8,100.00 \$0.00 \$0.00 (\$900.00) (\$900.00) | Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 27 on the current Payment Estimate. This deducts the overrun payment that the system automatically overrode Averaged Price Adjustment from this item on all previous payment |
| | | Overrun | | 7 7 7 8 | Jun 30, 2020 Jun 30, 2020 Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM | (\$8,100.00) \$8,100.00 \$0.00 \$0.00 (\$900.00) (\$900.00) | Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 27 on the current Payment Estimate. This deducts the overrun payment that the system automatically overrode Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment |
| | | Overrun | | 7 7 7 8 8 | Jun 16, 2020 Jun 10, 2020 Jun 10, 2020 Jun 10, 2020 | SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM | (\$8,100.00) \$8,100.00 \$0.00 (\$900.00) \$900.00 (\$900.00) \$900.00 | Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 27 on the current Payment Estimate. This deducts the overrun payment that the system automatically overrode Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 40 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment |
| | | Overrun | | 7 7 7 8 8 | Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020 | SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM | (\$8,100.00) \$8,100.00 \$0.00 \$0.00 (\$900.00) (\$900.00) (\$900.00) | Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 27 on the current Payment Estimate Exception 27 on the current Payment Estimate. This deducts the overrun payment that the system automatically overrode Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 40 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This reverses the overrun placed for system override on previous |
| | | Overrun | | 7 7 7 8 8 9 9 | Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020 Jun 16, 2020 Jun 30, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM dunnj1 | (\$8,100.00) \$8,100.00 \$0.00 (\$900.00) (\$900.00) (\$900.00) (\$900.00) (\$900.00) | Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 27 on the current Payment Estimate. This deducts the overrun payment that the system automatically overrode Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 40 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate Sor '0.00000' is applied (if non-zero). This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of. Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--------------------------------------------------------------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1150 - | Total | | | | | | \$0.00 | |
| 1160 | MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC | Material | | 10 | Aug 3, 2020 | SYSTEM | (\$13,750.00) | |
| | PRIMER | | | 10 | Aug 3, 2020 | SYSTEM | \$13,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | 11 | Aug 17, 2020 | SYSTEM | (\$13,750.00) | |
| | | | | 11 | Aug 17, 2020 | SYSTEM | \$13,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | MISC. GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER | Overrun | Overrun | 10 | Aug 3, 2020 | SYSTEM | (\$2,750.00) | |
| | | | | 10 | Aug 3, 2020 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | 10 | Aug 3, 2020 | dunnj1 | (\$2,750.00) | This adds the overrun deduction that was overridden by the system |
| | | | | 11 | Aug 17, 2020 | SYSTEM | (\$2,750.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 11 | Aug 17, 2020 | SYSTEM | \$2,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | 12 | Sep 2, 2020 | SYSTEM | (\$2,750.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 12 | Sep 3, 2020 | dunnj1 | \$2,750.00 | This adjustment takes away the previous adjustment for overrun witholdings that the system overrode |
| | | | | 16 | Nov 2, 2020 | SYSTEM | \$2,750.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero). |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 1160 - | Total | | | | | | \$0.00 | |
| 1170 | MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION | Material | | 10 | Aug 3, 2020 | SYSTEM | (\$25,000.00) | |
| | FOR APPLYING EPOXY-MASTIC PRIMER | | | 10 | Aug 3, 2020 | SYSTEM | \$25,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | 11 | Aug 17, 2020 | SYSTEM | (\$25,000.00) | |
| | | | | 11 | Aug 17, 2020 | SYSTEM | \$25,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | MISC. SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION | Overrun | Overrun | 10 | Aug 3, 2020 | SYSTEM | (\$5,000.00) | |
| | FOR APPLYING EPOXY-MASTIC PRIMER | | | 10 | Aug 3, 2020 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | 10 | Aug 3, 2020 | dunnj1 | (\$5,000.00) | This adds the overrun deduction that was overridden by the system |
| | | | | 11 | Aug 17, 2020 | SYSTEM | (\$5,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 11 | Aug 17, 2020 | SYSTEM | \$5,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | 12 | 12 | Sep 2, 2020 | SYSTEM | (\$5,000.00) |
| | | | | 12 | Sep 3, | dunnj1 | \$5,000.00 | This adjustment takes away the previous adjustment for overrun |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|------------------------------------------------------------------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1170 | MISC. SURFACE PREPARATION | Overrun | Overrun | | 2020 | | | witholdings that the system overrode |
| | FOR APPLYING EPOXY-MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER | | | 16 | Nov 2, 2020 | SYSTEM | \$5,000.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero). |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 1170 - | Total | | | | | | \$0.00 | |
| 1210 | SILICONE EXPANSION JOINT SEALANT | Material | | 9 | Jul 16, 2020 | SYSTEM | (\$4,875.00) | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | \$4,875.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1210 - | Total | | | | | | \$0.00 | |
| 1240 | CLEANING AND EPOXY COATING | Material | | 11 | Aug 17, 2020 | SYSTEM | (\$1,104.00) | |
| | | | | 11 | Aug 17, 2020 | SYSTEM | \$1,104.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | CLEANING AND EPOXY COATING | Overrun | Overrun | 11 | Aug 17, 2020 | SYSTEM | (\$414.00) | |
| | | | | 11 | Aug 17, 2020 | SYSTEM | \$414.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | 11 | Aug 17, 2020 | dunnj1 | (\$414.00) | This adjusts the system override of the overrun withholding. |
| | | | | 12 | Sep 2, 2020 | SYSTEM | (\$414.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 12 | Sep 3, 2020 | dunnj1 | \$414.00 | This adjustment takes away the previous adjustment for overrun witholdings that the system overrode |
| | | | | 16 | Nov 2, 2020 | SYSTEM | \$414.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero). |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 1240 - | Total | | | | | | \$0.00 | |
| 1250 | SILICONE EXPANSION JOINT SEALANT | Material | | 9 | Jul 16, 2020 | SYSTEM | (\$2,250.00) | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1250 - | Total | | | | | | \$0.00 | |
| 1280 | SILICONE EXPANSION JOINT SEALANT | Material | | 9 | Jul 16, 2020 | SYSTEM | (\$2,250.00) | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | \$2,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1280 - | Total | | | | | | \$0.00 | |
| 1320 | SILICONE EXPANSION JOINT SEALANT | Material | | 9 | Jul 16, 2020 | SYSTEM | (\$1,500.00) | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | \$1,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|-------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1320 | SILICONE EXPANSION JOINT SEALANT | Material | | | | | | overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | SILICONE EXPANSION JOINT SEALANT | Overrun | Overrun | 9 | Jul 16, 2020 | SYSTEM | (\$125.00) | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | \$125.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | 9 | Jul 16, 2020 | dunnj1 | (\$125.00) | This takes care of the overrun override by the system. |
| | | | | 10 | Aug 3, 2020 | SYSTEM | (\$125.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 12 | Sep 3, 2020 | dunnj1 | \$125.00 | This adjustment takes away the previous adjustment for overrun witholdings that the system overrode |
| | | | | 13 | Sep 16, 2020 | SYSTEM | \$125.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero). |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 1320 - | Total | | | | | | \$0.00 | |
| 1370 | SILICONE EXPANSION JOINT SEALANT | Material | | 9 | Jul 16, 2020 | SYSTEM | (\$1,125.00) | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | \$1,125.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1370 - | Total | | | | | | \$0.00 | |
| 1390 | HALF-SOLE REPAIR | Material | | 8 | Jun 30, 2020 | SYSTEM | (\$9,880.00) | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | \$9,880.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | HALF-SOLE REPAIR | Overrun | Overrun | 8 | Jun 30, 2020 | SYSTEM | (\$380.00) | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | \$380.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | 8 | Jun 30, 2020 | dunnj1 | (\$380.00) | This reverses the system override of the overrun withholding |
| | | | | 9 | Jul 16, 2020 | SYSTEM | (\$380.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 9 | Jul 16, 2020 | dunnj1 | \$380.00 | This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of. |
| | | | | 13 | Sep 16, 2020 | SYSTEM | \$380.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero). |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 1390 - | Total | | | | | | \$0.00 | |
| 1400 | SILICONE EXPANSION JOINT SEALANT | Material | | 8 | Jun 30, 2020 | SYSTEM | (\$5,625.00) | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | \$5,625.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | 9 | Jul 16, 2020 | SYSTEM | (\$5,625.00) | |
| | | | | 9 | Jul 16, | SYSTEM | \$5,625.00 | This adjustment offsets the original system-generated Overrun |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | |
|--------|-------------------------------------|--------------------|-----------------------------|-----------------|-----------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|----|----------------|--------|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1400 | SILICONE EXPANSION JOINT SEALANT | Material | | | 2020 | | | Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| | SILICONE EXPANSION JOINT SEALANT | Overrun | Overrun | 8 | Jun 30, 2020 | SYSTEM | (\$250.00) | | | | | | | | | | | | | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | \$250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | 8 | Jun 30, 2020 | dunnj1 | (\$250.00) | This reverses the system override of the overrun withholding | | | | | | | | | | | | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | (\$250.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | \$250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | 10 | Aug 3, 2020 | SYSTEM | (\$250.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | |
| | | | | 12 | Sep 3, 2020 | dunnj1 | \$250.00 | This adjustment takes away the previous adjustment for overrun witholdings that the system overrode | | | | | | | | | | | | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | \$250.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero). | | | | | | | | | | | | |
| | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | | | | |
| | Overrun - Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| 1400 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | |
| 1420 | SUBSTRUCTURE REPAIR (FORMED) | Material | | 13 | Sep 16, 2020 | SYSTEM | (\$1,750.00) | | | | | | | | | | | | | |
| | | | | | | 13 | Sep 16, 2020 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | (\$1,750.00) | | | | | | | | | | | | | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$1,750.00) | | | | | | | | | | | | | |
| | | | | | | | 15 | Oct 18, 2020 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate. | | | | | | | | | |
| | | | | 16 | Nov 2, 2020 | SYSTEM | (\$1,750.00) | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 16 | Nov 2, 2020 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | 17 | Nov 16, 2020 | SYSTEM | (\$1,750.00) | | | | | | | | | | | | | |
| | | | 17 | Nov 16, 2020 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | 18 | Dec 1, 2020 | SYSTEM | (\$1,750.00) | | | | | | | | | | | | | |
| | | | | | 18 | Dec 1, 2020 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | 19 | Dec 16, 2020 | SYSTEM | (\$1,750.00) | | | | | | | | | | | | | |
| | | | | | 19 | Dec 16, 2020 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | |

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| | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|-------------------------------------------|--------------------|-----------------------------|---------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1420 | SUBSTRUCTURE REPAIR (FORMED) | Material | Туре | 20 | Jan 4, 2021 | SYSTEM | (\$1,750.00) | |
| | , | | | 20 | Jan 4, 2021 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |
| | | | | 21 | Jan 19, 2021 | SYSTEM | (\$1,750.00) | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | 22 | Feb 1, 2021 | SYSTEM | (\$1,750.00) | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | 23 | Feb 16, 2021 | SYSTEM | (\$1,750.00) | |
| | | | | 23 | Feb 16, 2021 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj¹ overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | 24 | Mar 1, 2021 | SYSTEM | (\$1,750.00) | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | \$1,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj¹ overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1420 - | Total | | | | | | \$0.00 | |
| 1440 | SILICONE EXPANSION JOINT | Material | | 8 | Jun 30, | SYSTEM | (\$5,875.00) | |
| | SEALANT | | | | 2020 | | (,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | |
| | SEALANT | | | 8 | 2020 Jun 30, 2020 | SYSTEM | \$5,875.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | SEALANT | | | 8 | Jun 30, | SYSTEM | | Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment |
| | SEALANT | | | | Jun 30, 2020 Jul 16, | | \$5,875.00 | Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment |
| | SEALANT | | - Total | 9 | Jun 30, 2020 Jul 16, 2020 Jul 16, | SYSTEM | \$5,875.00 (\$5,875.00) | Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment |
| | SEALANT Material - Total | | - Total | 9 | Jun 30, 2020 Jul 16, 2020 Jul 16, | SYSTEM | \$5,875.00 (\$5,875.00) \$5,875.00 | Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment |
| | | Overrun | - Total Overrun | 9 | Jun 30, 2020 Jul 16, 2020 Jul 16, | SYSTEM | \$5,875.00 (\$5,875.00) \$5,875.00 | Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment |
| | Material - Total SILICONE EXPANSION JOINT | | | 9 | Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jun 30, | SYSTEM SYSTEM | \$5,875.00 (\$5,875.00) \$5,875.00 \$0.00 | Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment |
| | Material - Total SILICONE EXPANSION JOINT | | | 9 9 | Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jun 30, 2020 | SYSTEM SYSTEM SYSTEM | \$5,875.00 (\$5,875.00) \$5,875.00 \$0.00 (\$500.00) | Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment |
| | Material - Total SILICONE EXPANSION JOINT | | | 9 9 8 8 8 | Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jun 30, 2020 Jun 30, | SYSTEM SYSTEM SYSTEM SYSTEM | \$5,875.00 (\$5,875.00) \$5,875.00 \$0.00 (\$500.00) \$500.00 | Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | Material - Total SILICONE EXPANSION JOINT | | | 9 9 8 8 8 8 | Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM dunnj1 | \$5,875.00 (\$5,875.00) \$5,875.00 \$0.00 \$0.00 (\$500.00) | Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43 on the current Payment Estimate. This reverses the system override of the overrun withholding Averaged Price Adjustment from this item on all previous payment |
| | Material - Total SILICONE EXPANSION JOINT | | | 9 9 8 8 8 9 | Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM | \$5,875.00 (\$5,875.00) \$5,875.00 \$0.00 (\$500.00) (\$500.00) (\$500.00) | Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43 on the current Payment Estimate. This reverses the system override of the overrun withholding Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment |
| | Material - Total SILICONE EXPANSION JOINT | | | 9 9 8 8 8 9 | Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jun 30, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM | \$5,875.00 (\$5,875.00) \$5,875.00 \$0.00 (\$500.00) (\$500.00) (\$500.00) (\$500.00) | Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43 on the current Payment Estimate. This reverses the system override of the overrun withholding Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 46 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment |
| | Material - Total SILICONE EXPANSION JOINT | | | 9 9 9 8 8 8 9 9 | Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Sep 3, | SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM | \$5,875.00 (\$5,875.00) \$5,875.00 \$0.00 \$0.00 (\$500.00) (\$500.00) \$500.00 (\$500.00) | Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43 on the current Payment Estimate. This reverses the system override of the overrun withholding Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 46 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun |
| | Material - Total SILICONE EXPANSION JOINT | | | 9 9 8 8 8 9 9 10 12 13 | Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Sep 3, 2020 Sep 16, | SYSTEM SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM dunnj1 | \$5,875.00 (\$5,875.00) \$5,875.00 \$0.00 \$0.00 (\$500.00) (\$500.00) (\$500.00) (\$500.00) | Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43 on the current Payment Estimate. This reverses the system override of the overrun withholding Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 46 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimate Sor '0.00000' is applied (if non-zero). This adjustment akes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | |
|--------|----------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---|-----------------|--------|--------------|
| 1440 - | Total | | | | | | \$0.00 | | | | | | | | | | |
| 1460 | HALF-SOLE REPAIR | Material | | 8 | Jun 30, 2020 | SYSTEM | (\$12,150.00) | | | | | | | | | | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | \$12,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | | | |
| 1460 - | Total | | | | | | \$0.00 | | | | | | | | | | |
| 1470 | SILICONE EXPANSION JOINT SEALANT | Material | | 8 | Jun 30, 2020 | SYSTEM | (\$7,125.00) | | | | | | | | | | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | \$7,125.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | (\$7,125.00) | | | | | | | | | | |
| | | | | 9 | Jul 16, 2020 | SYSTEM | \$7,125.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | | | |
| | SILICONE EXPANSION JOINT SEALANT | Overrun | Overrun | 8 | Jun 30, 2020 | SYSTEM | (\$1,250.00) | | | | | | | | | | |
| | | | | 8 | Jun 30, 2020 | SYSTEM | \$1,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | |
| | | | | | | | | | | | | | | 8 | Jun 30, 2020 | dunnj1 | (\$1,250.00) |
| | | | | 9 | Jul 16, 2020 | SYSTEM | (\$1,250.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | |
| | | | | | | | | 9 | Jul 16, 2020 | SYSTEM | \$1,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | |
| | | | | 10 | Aug 3, 2020 | SYSTEM | (\$1,250.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | |
| | | | | 12 | Sep 3, 2020 | dunnj1 | \$1,250.00 | This adjustment takes away the previous adjustment for overrun witholdings that the system overrode | | | | | | | | | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | \$1,250.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero). | | | | | | | | | |
| | | | Overrun - T | otal | | | \$0.00 | | | | | | | | | | |
| | Overrun - Total | | | | | | \$0.00 | | | | | | | | | | |
| 1470 - | Total | | | | | | \$0.00 | | | | | | | | | | |
| 1490 | FURNISHING ROCK FILL | Material | | 20 | Jan 4, 2021 | SYSTEM | (\$258.75) | | | | | | | | | | |
| | | | | 20 | Jan 4, 2021 | SYSTEM | \$258.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | (\$258.75) | | | | | | | | | | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | \$258.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | (\$258.75) | | | | | | | | | | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | \$258.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | | | | | |
| | | | | 23 | Feb 16, 2021 | SYSTEM | (\$258.75) | | | | | | | | | | |

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| | | A 11 | 6 | _ | 0 | | | |
|--------|----------------------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| 1490 | FURNISHING ROCK FILL | Material | | 23 | Feb 16, 2021 | SYSTEM | \$258.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | 24 | Mar 1, 2021 | SYSTEM | (\$258.75) | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | \$258.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1490 - | Total | | | | | | \$0.00 | |
| 1660 | SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE | Material | | 7 | Jun 16, 2020 | SYSTEM | (\$162,767.65) | |
| | | | | 7 | Jun 16, 2020 | SYSTEM | \$162,767.65 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE | Overrun | Overrun | 8 | Jun 30, 2020 | SYSTEM | (\$13,817.10) | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | \$13,817.10 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is applied (if non-zero). |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 1660 - | Total | | | | | | \$0.00 | |
| 5001 | TACK COAT - LOW OR NON- TRACKING | Material | | 11 | Aug 17, 2020 | SYSTEM | (\$20,218.80) | |
| | | | | 11 | Aug 17, 2020 | SYSTEM | \$20,218.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 12 | Sep 2, 2020 | SYSTEM | (\$61,622.10) | |
| | | | | 12 | Sep 2, 2020 | SYSTEM | \$61,622.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 13 | Sep 16, 2020 | SYSTEM | (\$85,144.00) | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | \$85,144.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 14 | Oct 1, 2020 | SYSTEM | (\$121,681.10) | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | \$121,681.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$130,894.40) | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$130,894.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | TACK COAT - LOW OR NON- TRACKING | Overrun | Overrun | 14 | Oct 1, 2020 | SYSTEM | (\$5,681.10) | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | \$1,977.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | 14 | Oct 1, | SYSTEM | \$1,766.10 | This adjustment offsets the original system-generated Overrun |

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| Lie | Deseriation | Adlinator | 044 | F-4 | Cun-t-1 | Charted | A 4 | Dawrelle |
|--------|-------------------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| 5001 | TACK COAT - LOW OR NON- TRACKING | Overrun | Overrun | | 2020 | | | Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | 14 | Oct 1, 2020 | SYSTEM | \$1,937.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 69 on the current Payment Estimate. |
| | | | | 14 | Oct 2, 2020 | dunnj1 | (\$5,681.10) | This adjustment adds back the overrun adjustment that the system overrode |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$5,681.10) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$11,049.00) | |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$5,083.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$2,540.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$1,589.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$1,835.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | SYSTEM | \$5,681.10 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) overridding Payment Estimate Exception 87 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | dunnj1 | (\$11,049.00) | This adjustment adds back the overrun adjustment that the system overrode |
| | | | | 16 | Nov 2, 2020 | SYSTEM | (\$16,730.10) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 16 | Nov 2, 2020 | dunnj1 | \$16,730.00 | This adjustment removes the previous user generated overrun withholding |
| | | | | 22 | Feb 1, 2021 | SYSTEM | \$16,730.10 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.90000 - 2.90000, 'is applied (if non-zero). |
| | | | | 22 | Feb 1, 2021 | dunnj1 | \$0.10 | This adjustment removes the previous user generated overrun adjustment |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 5001 - | Total | | | | | | \$0.00 | |
| 5002 | BITUMINOUS SHOULDER RUMBLE STRIP | Overrun | Overrun | 16 | Nov 2, 2020 | SYSTEM | (\$786.66) | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | \$786.66 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.82000 - 37.82000, 'is applied (if non-zero). |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 5002 - | Total | | | | | | \$0.00 | |
| 5003 | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | Material | | 12 | Sep 2, 2020 | SYSTEM | (\$11,418.75) | |
| | | | | 12 | Sep 2, 2020 | SYSTEM | \$11,418.75 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY) | Overrun | Overrun | 20 | Jan 4, 2021 | SYSTEM | (\$3,806.25) | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | \$3,806.25 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3806.25000 - 3806.25000, 'is applied (if non-zero). |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 5003 - | Total | | | | | | \$0.00 | |
| 5006 | TEMPORARY TRAFFIC BARRIER, | Material | | 12 | Sep 2, | SYSTEM | (\$29,767.50) | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|--------|------------------------------------------------------------------|--------------------|-----------------------------|-----------------|-----------------|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------|----|
| 5006 | CONTRACTOR FURNISHED / | Material | | | 2020 | | | | | | | | | | |
| | RETAINED | | | 12 | Sep 2, 2020 | SYSTEM | \$29,767.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | |
| | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Overrun | Overrun | | Jan 4, 2021 | SYSTEM | (\$14,175.00) | | | | | | | | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | \$14,175.00 | Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.35000 - 28.35000, 'is applied (if non-zero). | | | | | | | |
| | | | Overrun - T | otal | | | \$0.00 | | | | | | | | |
| | Overrun - Total | | | | | | \$0.00 | | | | | | | | |
| 5006 - | Total | | | | | | \$0.00 | | | | | | | | |
| 5008 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | Material | | 12 | Sep 2, 2020 | SYSTEM | (\$26,260.00) | | | | | | | | |
| | | | | | 12 | Sep 2, 2020 | SYSTEM | \$26,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | (\$26,260.00) | | | | | | | | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | \$26,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | (\$26,260.00) | | | | | | | | |
| | | | | | 14 | Oct 1, 2020 | SYSTEM | \$26,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | | 15 | Oct 18, 2020 | SYSTEM | (\$26,260.00) | |
| | | | | | | | 15 | Oct 18, 2020 | SYSTEM | \$26,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user dunnj¹ overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | | | 16 | Nov 2, 2020 | SYSTEM | (\$26,260.00) | | | | | | | | |
| | | | | | | | 16 | Nov 2, 2020 | SYSTEM | \$26,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 17 | Nov 16, 2020 | SYSTEM | (\$26,260.00) | | | | | | | |
| | | | | | | | | 17 | Nov 16, 2020 | SYSTEM | \$26,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | |
| | | | | | | | | | | | | | | | 18 |
| | | | | 18 | Dec 1, 2020 | SYSTEM | \$26,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | |
| | | | | 19 | Dec 16, 2020 | SYSTEM | (\$26,260.00) | | | | | | | | |
| | | | 19 | Dec 16, 2020 | SYSTEM | \$26,260.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | |
| | | | | 20 | Jan 4, 2021 | SYSTEM | (\$26,260.00) | | | | | | | | |
| | | | | 20 | Jan 4, 2021 | SYSTEM | \$26,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | |

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| | F | A 11 | 6 | _ | 0 | | | <u> </u> |
|--------|---------------------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| 5008 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING | Material | | 21 | Jan 19, 2021 | SYSTEM | (\$26,260.00) | |
| | | | | 21 | Jan 19, 2021 | SYSTEM | \$26,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | 22 | Feb 1, 2021 | SYSTEM | (\$26,260.00) | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | \$26,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | 23 | Feb 16, 2021 | SYSTEM | (\$26,260.00) | |
| | | | | 23 | Feb 16, 2021 | SYSTEM | \$26,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | 24 | Mar 1, 2021 | SYSTEM | (\$26,260.00) | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | \$26,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj¹ overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 5008 - | Total | | | | | | \$0.00 | |
| 5010 | CONCRETE TRAFFIC BARRIER, TYPE C | Material | | 22 | Feb 1, 2021 | SYSTEM | (\$85,950.00) | |
| | | | | 22 | Feb 1, 2021 | SYSTEM | \$85,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | 23 | Feb 16, 2021 | SYSTEM | (\$85,950.00) | |
| | | | | 23 | Feb 16, 2021 | SYSTEM | \$85,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | | 24 | Mar 1, 2021 | SYSTEM | (\$85,950.00) | |
| | | | | 24 | Mar 1, 2021 | SYSTEM | \$85,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 5010 - | Total | | | | | | \$0.00 | |
| 5101 | EPOXY POLYMER WEARING SURFACE | Material | | 12 | Sep 2, 2020 | SYSTEM | (\$148,495.68) | |
| | | | | 12 | Sep 2, 2020 | SYSTEM | \$148,495.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | 13 | Sep 16, 2020 | SYSTEM | (\$148,495.68) | |
| | | | | 13 | Sep 16, 2020 | SYSTEM | \$148,495.68 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | 14 | Oct 1, 2020 | SYSTEM | (\$230,968.80) | |
| | | | | 14 | Oct 1, 2020 | SYSTEM | \$230,968.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | 15 | Oct 18, 2020 | SYSTEM | (\$230,968.80) | |
| | | | | 15 | Oct 18, | SYSTEM | \$230,968.80 | This adjustment offsets the original system-generated Overrun |

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| | Remarks |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| SURFACE overridding Payment Estimate. - Total \$0.00 | |
| | justment (0063) due to user dunnj1 ate Exception 56 on the current Payment |
| Material - Total \$0.00 | |
| | |
| 5101 - Total \$0.00 | |
| 5103 EPOXY POLYMER WEARING SURFACE Material 14 Oct 1, 2020 (\$128,409.84) | |
| 2020 Payment Estimate Item Adj | original system-generated Overrun justment (0051) due to user dunnj1 ate Exception 44 on the current Payment |
| 15 Oct 18, SYSTEM (\$128,409.84) | |
| 2020 Payment Estimate Item Adj | original system-generated Overrun justment (0060) due to user dunnj1 ate Exception 44 on the current Payment |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 5103 - Total \$0.00 | |
| 5104 EPOXY POLYMER WEARING SURFACE Material 14 Oct 1, 2020 (\$113,758.56) | |
| 2020 Payment Estimate Item Adj | original system-generated Overrun justment (0052) due to user dunnj1 ate Exception 42 on the current Payment |
| 15 Oct 18, SYSTEM (\$113,758.56) | |
| 2020 Payment Estimate Item Adj | original system-generated Overrun justment (0061) due to user dunnj1 ate Exception 42 on the current Payment |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 5104 - Total \$0.00 | |
| 5105 EPOXY POLYMER WEARING SURFACE Material 12 Sep 2, 2020 SYSTEM (\$30,330.72) | |
| 2020 Payment Estimate Item Adj | original system-generated Overrun justment (0052) due to user dunnj1 ate Exception 45 on the current Payment |
| overridding Payment Estimate. | |
| | |
| 13 | original system-generated Overrun justment (0090) due to user dunnj1 ate Exception 37 on the current Payment |
| Estimate. 13 Sep 16, 2020 (\$120,074.40) 13 Sep 16, 2020 \$YSTEM \$120,074.40 This adjustment offsets the Payment Estimate Item Adjustment Estimate. | justment (0090) due to user dunnj1 |
| 13 | justment (0090) due to user dunnj1 |
| 13 | justment (0090) due to user dunnj1 ate Exception 37 on the current Payment original system-generated Overrun justment (0053) due to user dunnj1 |
| 13 | justment (0090) due to user dunnj1 ate Exception 37 on the current Payment original system-generated Overrun justment (0053) due to user dunnj1 |
| Sep 16, 2020 SYSTEM (\$120,074.40) | iustment (0090) due to user dunnj1 ate Exception 37 on the current Payment original system-generated Overrun justment (0053) due to user dunnj1 ate Exception 40 on the current Payment original system-generated Overrun justment (0062) due to user dunnj1 |
| 13 | iustment (0090) due to user dunnj1 ate Exception 37 on the current Payment original system-generated Overrun justment (0053) due to user dunnj1 ate Exception 40 on the current Payment original system-generated Overrun justment (0062) due to user dunnj1 |
| 13 | iustment (0090) due to user dunnj1 ate Exception 37 on the current Payment original system-generated Overrun justment (0053) due to user dunnj1 ate Exception 40 on the current Payment original system-generated Overrun justment (0062) due to user dunnj1 |

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