

Pay Estimate Created Date: May 3, 2021

\$12,991,558.66 (\$724,140.38) \$12,267,418.28	•	Pay Period Start April 16, 2 Pay Period End May 1, 20	200117-F01 Magruder Paving, LLC	Contract ID Prime Contractor	Progress Estimate Number 28	
By User						Approval Date
dunnj1	Generated and Approved (and should be considered Draft) at the Project Office Level by					
janssm	at the Resident Engineer Level by	nd should be considered Draft)	viewed and Approved (a	Re		May 4, 2021
ramses1	Office Controllers Office Level by	ed and Approved at the Centra	Review			May 4, 2021
ınt Complete	ompletion Date Current Completion Date Actual Completion Date % of Current Contract Amou		Original Comp			
	2021 June 30, 2021 92,84%				June 30	

	Contract Informational Date	tes	Milestones
Date Description	Original Completion Date	<b>Current Completion Date</b>	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 Pa	Contract Total Pay For Estimate No. 28											
		This Estimate	Previous	To Date								
200117-F01												
	Total Posted Items Pay	\$11,607.75	\$11,376,865.80	\$11,388,473.55								
	Gross Item Adjustments	\$0.00	(\$330,203.39)	(\$330,203.39)								
	Incentive	\$0.00	\$0.00	\$0.00								
	Disincentive	\$0.00	\$0.00	\$0.00								
	Liquidated Damage	\$0.00	\$0.00	\$0.00								
	Other Contract Adjustments	\$0.00	\$489,191.16	\$489,191.16								
	-		\$11,535,853.57	\$11,547,461.32								
<b>Contract Total Pa</b>	ayable This Estimate:	\$11,607.75										

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description Unit Unit Price		Unit Price	Current Installed Qty	Current Installed Amount		
J6l3338 0630 4139903 MISC.CRACK SEALING USING HOT-POUR					\$1.650	7,035	\$11,607.75		
Project J6I3338	Project J6l3338 - Total								
Overall - Total	Overall - Total								

#### **Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

		stments Exist on Contract tments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3257	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Material	1,400		-1,027.1	\$109.88	(\$112,857.75)
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	Material		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.	1,027.1	\$109.88	\$112,857.75
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Material			-30,447.5	\$75.37	(\$2,294,828.08)
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	Material		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.	30,447.5	\$75.37	\$2,294,828.08
	0110	FRENCH UNDERDRAIN	Material			-200	\$25.75	(\$5,150.00)

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ect ber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
257	0110	FRENCH UNDERDRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	200	\$25.75	\$5,150.00
	0130	CONCRETE SIDEWALK, 4 IN.	Material			-1,335.96	\$58.25	(\$77,819.67
	0130	CONCRETE SIDEWALK, 4 IN.	Material		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.	1,335.96	\$58.25	\$77,819.67
	0140	MISC.	Material			-5	\$2,150.00	(\$10,750.00
	0140	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	5	\$2,150.00	\$10,750.00
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material			-378	\$15.20	(\$5,745.60)
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	378	\$15.20	\$5,745.60
	0160	SLOPE PROTECTION	Material			-364.8	\$76.30	(\$27,834.24)
	0160	SLOPE PROTECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	364.8	\$76.30	\$27,834.24
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-170.2	\$395.00	(\$67,229.00)
	0180	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	170.2	\$395.00	\$67,229.00
	0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-149.7	\$5.00	(\$748.50)
	0190	SUBGRADE COMPACTION (6 IN. 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.	149.7	\$5.00	\$748.50
	0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	Material			-149.7	\$10.00	(\$1,497.00)
	0200	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 (0014) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	149.7	\$10.00	\$1,497.00
	0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-95	\$8.85	(\$840.75)

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J6I3257	0220	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	95	\$8.85	\$840.75
	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-148	\$285.00	(\$42,180.00)
	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 49 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 (0003) due to user dunnj1 overridding Payment Estimate Exception 51 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 (0017) due to user dunnj1 overridding Payment Estimate Exception 55 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 (0004) due to user dunnj1 overridding Payment Estimate Exception 56 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 (0018) due to user dunnj1 overridding Payment Estimate Exception 9 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 (0019) due to user dunnj1 overridding Payment Estimate Exception 41 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 (0028) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	15.5	\$49.75	\$771.12
	0630	MISC.	Material			-21,025	\$1.65	(\$34,691.25)
	0630	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	21,025	\$1.65	\$34,691.25
	0650	MISC.	Material			-2,818.5	\$18.75	(\$52,846.88)

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J6l3338	0650	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) 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 (0026) 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 BLANKET	Material			-55	\$56.25	(\$3,093.75)
	0670	PLACING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) 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 (0031) due to user dunnj1 overridding Payment Estimate Exception 54 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 (0032) due to user dunnj1 overridding Payment Estimate Exception 52 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 (0033) due to user dunnj1 overridding Payment Estimate Exception 53 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 (0020) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	9	\$28.75	\$258.75
	1510	MISC.	Material			-361	\$19.20	(\$6,931.20)
	1510	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	361	\$19.20	\$6,931.20
	1540	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material			-470	\$275.00	(\$129,250.00)
	1540	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	470	\$275.00	\$129,250.00

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SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)									
(6 IN DEPTH) (PAVEMENT REPAIR)  1550 SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)  1570 DOWEL BAR (DRILLING REPAIR)  1570 DOWEL BAR (DRILLING PURISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR  1570 DOWEL BAR (DRILLING PURISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR  1570 DOWEL BAR (DRILLING PURISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR  1570 DOWEL BAR (DRILLING PURISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR  1580 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR  1580 DOWEL BAR (FURNISHING AND PLACING CONCRETE MATERIAL, FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1580 FURNISHING AND PLACING CONCRETE MATERIAL, FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1580 FURNISHING AND PLACING CONCRETE MATERIAL, FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1580 FURNISHING AND PLACING CONCRETE MATERIAL, FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1580 FURNISHING AND PLACING CONCRETE MATERIAL, FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1580 FURNISHING AND PLACING CONCRETE MATERIAL, FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1580 FURNISHING AND PLACING CONCRETE MATERIAL, FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1580 FURNISHING AND PLACING CONCRETE MATERIAL, FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1580 FURNISHING AND PLACING CONCRETE MATERIAL, FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1580 FURNISHING AND PLACING CONCRETE MATERIAL, FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1580 FURNISHING AND PLACING CONCRETE MATERIAL, FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1580 FURNISHING AND PLACING CONCRETE MATERIAL, FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1580 FURNISHING AND PLACING CONCRETE MATERIAL, FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1580 FURNISHING AND PLACING CONCRETE MATERIAL, FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1580 FURNISHING AND PLACING CONCRETE MATERIAL, FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1580 FURNISHING AND PLACING CONCRETE MATERIAL, FOR CLASS A PARTIAL DEPTH PAVEME			Item Description		Adjustment	Comments		Adjustment	
generated Material Payment Estimate Item Adjustment (0.023) due to user dunnif overridding Payment Estimate Exception 31  1570 DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR  1570 DOWEL BAR (ORILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR  1570 DOWEL BAR (ORILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR  1580 DOWEL BAR (FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR  1580 DOWEL BAR (FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR  1580 DOWEL BAR (FURNISHING AND INSTALLATION) FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR  1580 DOWEL BAR (FURNISHING AND INSTALLATION) FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR  1580 DOWEL BAR (FURNISHING AND INSTALLATION) FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR  1580 DOWEL BAR (FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH P	J6I3499	1550	(6 IN. DEPTH) (PAVEMENT	Material			-470	\$2.00	(\$940.00)
ISON DOWEL BAR (FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR  1570 DOWEL BAR (PRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR  1580 DOWEL BAR (FURNISHING AND INSTALLATION) WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR  1580 DOWEL BAR (FURNISHING AND INSTALLATION) WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR  1580 DOWEL BAR (FURNISHING AND INSTALLATION) WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR  1580 DOWEL BAR (FURNISHING AND INSTALLATION) WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR  1580 DOWEL BAR (FURNISHING AND INSTALLATION) WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR  1580 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR		1550	(6 IN. DEPTH) (PAVEMENT	Material		generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 31	470	\$2.00	\$940.00
FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR  1580 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR  1580 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR  1580 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR  1580 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR  1580 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CONCRETE MATERIAL		1570	FURNISHING AND INSTALLATION) FOR FULL	Material			-219	\$5.75	(\$1,259.25)
AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR  1580 DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING EXPENDENT Estimate lem Adjustment (0002) due to user duningli overridding Payment Estimate Lem Adjustment Extended Material Payment Estimate Lem Adjustment Extended Material Payment Estimate Lem Adjustment Extended Material Payment Estimate Lem Adjustment (0002) due to user duningli overridding Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate.		1570	FURNISHING AND INSTALLATION) FOR FULL	Material		generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 34	219	\$5.75	\$1,259.25
AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CONCRETE		1580	AND INSTALLATION WITH BASKETS) FOR FULL	Material			-144	\$9.80	(\$1,411.20)
CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CONCRETE MATERIA		1580	AND INSTALLATION WITH BASKETS) FOR FULL	Material		generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35	144	\$9.80	\$1,411.20
CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  1590 FURNISHING AND PLACING CONCRETE MATERIAL FOR CONCRETE		1590	CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH	Overrun		all previous payment estimates of '0.00000' is	-1.65	\$2,150.00	(\$3,547.50)
CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  Separated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 57 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		1590	CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH	Material			-4.55	\$2,150.00	(\$9,782.50)
CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR  CONCRETE MATERIAL FOR Adjustment (0002) due to user dunnj1 Overridding Payment Estimate Exception 37 On the current Payment Estimate.		1590	CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH	Overrun		generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity	1.65	\$2,150.00	\$3,547.50
Total \$0.00		1590	CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH	Material		generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 37	4.55	\$2,150.00	\$9,782.50
	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. Lou	is City
J6I3499	I 70-5(349)	Pavement improvements	I-70	ST LOUIS	along I-70 from east of Sp	oringdale to Bermuda	
Γotals by .	Job Numbe	rs					
J6l3257		d Item Pay Item Adjustme	nts Gross I	tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$8,331,370.75 (\$324,523.34) \$8,006,847.41	To Date \$8,331,370.75 (\$324,523.34) \$8,006,847.41
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$487,513.65	\$0.00 \$0.00 \$0.00 \$487,513.65
J6I3338		d Item Pay Item Adjustme		tem Pay	This Estimate \$11,607.75 \$0.00 \$11,607.75	Previous \$2,482,457.45 (\$2.55) \$2,482,454.90	To Date \$2,494,065.20 (\$2.55) \$2,494,062.65
			tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$1,508.13	\$0.00 \$0.00 \$0.00 \$1,508.13
J6I3499		d Item Pay Item Adjustme		tem Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$563,037.60 (\$5,677.50) \$557,360.10	To Date \$563,037.60 (\$5,677.50) \$557,360.10
	Liquid	ive entive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$169.38	\$0.00 \$0.00 \$0.00 \$169.38

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#### **Exceptions (Discrepancies) This Estimate Period**

Expression Type Insufficient Museum Profess 201500. See 100000000 Correspond Set for Supprise Section See 10000000 Abstract Set 40000000000 Abstract Set 000000000 Correspond Set for Supprise Set 1000000000000000000000000000000000000	Exceptions (Discrepancies) This Estimate Period			
Nametor GOLO, Marcia Ser 2000.000.0000. Accordance discrete Control Co	Exceptions / Discrepencies	Explanation		Status
Namers (1904). Material Scription (1906). Material Scription (1906). Serpice Materials (1904). How Modern (1906). Perpice titler Line Control (1906). Perpice Materials (1904). How Modern (1906). Perpice titler Line Control (1906). Perpice Materials (1904). Perpice Materials (19	Number 0600, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade	small area and may not require testing	dunnj1	Overridden
Number 1010, Material Set 30000005, Material 200AACBS - Agreepate Base JBS - Acceptance Action Estimate December 1020AACBS - Immediated Materials Project JBSS27. Here 1050005, Project Here Libe Acceptance Action Center Aprilgit in Entillation 1000000511. Superpare \$5 nm. Des B JM. Estimate December Aprilgit in Entillation 1000005111. Superpare \$5 nm. Des B JM. Estimate December Aprilgit in Entillation 1000005111. Superpare \$5 nm. Des B JM. Estimate December Aprilgit in Entillation 10000051111. Superpare \$5 nm. Des B JM. Estimate December Aprilgit in Entillation 10000051111. Superpare \$5 nm. Des B JM. Amating QAACB test results  Amating QA	Number 1490, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action	Sample record will be completed by next estimate	dunnj1	Overridden
Names (1005), Malerial Set 4(3000066), Malerial Did030708686M - Superpase 9.5 nim., Dee 8 DM. Editimate Exception Type: Insufficient Materials: Project 200277, Hern 4000217, Project Item Line Editimate Exception Type: Insufficient Materials: Project 200273, Hern 4000217, Project Item Line Editimate Exception Type: Insufficient Materials: Project 200273, Hern 40002017, Project Item Line Editimate Exception Type: Insufficient Materials: Project 2002737, Hern 4000000000, Project Item Line Material Coll. Abstract Set 410000006, Material 10002600000, Project Item Line Number 6103, Malerials 54 (140000006, Material 100026000000, Project Item Line Number 6103, Malerials 54 (140000006, Malerial 100026000000000000000000000000000000000	Number 1510, Material Set 3039905, Material 3304AGBS - Aggregate Base JSP, Acceptance Action	Awaiting QA/QC test results	dunnj1	Overridden
Number Gold, Material Set 400027796, Material 901037796, Material 901037796, Material 901037796, Project Bern J. Orwin Des B. Acceptance Action Generic Aprillary in numbers of Material Project Jacobs 153338, Hen 61303036, Project Bern J. Availing QA/QC test results  dumit)  Divertidates  Availing QA/QC test results  Availing QA/QC aggregate tests  dumpit  Overridden  A	Number 0050, Material Set 403000996, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM,	Awaiting QA/QC test results	dunnj1	Overridden
Number GOSD, Material Set 413900399, Material SPG7AMPF - Not Drauf Estatic Joint Material  Estamate Exception Type: Insufficient Materials: Project 381257; Intem 6053020A, Project Item Line Number O110, Materials of 60050120MB, Material 10076120RD, July for Drainage of Collaboration of Collabor	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 6053020A66, Material 100630PLD - Agot for Drainage GrS Universitive Discovery Committee Com	Number 0630, Material Set 413990396, Material 1057JMHP - Hot Pour Elastic Joint Material @,	Awaiting QA/QC test results	dunnj1	Overridden
Number 0110, Materials Set 6053020A66, Material 0110XT1 - Gordestie Fabric for Substitrianage(T1). Acceptance Action Generic 1015XT1 is insufficient.  Estimate Exception Type: Insufficient Materials: Project JBI3237, Item 6051081, Project Item Line Number 1000, Material Set 60010819, Material 1040CR8FCAT 2: Set Destinate Exception Type: Insufficient Materials: Project JBI3237, Item 6051081, Project Item Line Number 1000, Material Set 60010819, Material 1050CE - Delinostors, Acceptance Action Generic 1040CR8FCAT 2: Set Destinate Exception Type: Insufficient Materials: Project JBI3237, Item 6058004, Project Item Line Number 0130, Material Set 6008004, Project JBI3237, Item 6058004, Project Item Line Number 0130, Material Set 6008004, Project JBI3237, Item 6058004, Project Item Line Number 0130, Material Set 6008004, Project JBI3237, Item 6058004, Project Item Line Number 0130, Material Set 6008004, Project JBI3237, Item 6058004, Project Item Line Number 0130, Material Set 6008004, Project JBI3237, Item 6058004, Project Item Line Number 0140, Material Set 6008004, Project Item Line Number 0140, Material Set 6008004, Project JBI3237, Item 6058004, Project Item Line Number 0140, Material Set 6008004, Project JBI3237, Item 6058004, Project Item Line Number 0140, Material Set 6008004, Number 0140, Material Set 6008004, Project Item Line Number 0140, Material Set 6008004, Material Set 6008004, Number 0140, Material Set 6008004, Material Set 6008004, Material Set 6008004, Material Set 6008004, Number 0140, Material Set 6008004, M	Number 0110, Material Set 6053020A96, Material 1009G3DRLD - Agg for Drainage Gr3	Awaiting QA/QC test results	dunnj1	Overridden
Number 5008, Material Set 690105190, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rall Acceptance Action Generic 1040GRSRCAT2 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J03257, Item 6091061, Project Item Line Number 1030, Material Set 69010916, Material 1056FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1056FACCNS, Ca Is insufficient.  Estimate Exception Type: Insufficient Materials: Project J03257, Item 6096004, Project Item Line Number 1030, Material Set 69600498, Material 1056FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1056FACCNS, CA is Natural Sand for Conc Class A, Acceptance Action Generic 1056FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1056FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1056FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1056FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1056FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1056FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1056FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1056FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1056FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1056FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1056FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1056FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1056FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1056FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1056FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1056FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1056FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1056FACCNS, CA - Natural Sand for Conc Class A, Acceptance Action Generic 1056FACCNS, CA	Number 0110, Material Set 6053020A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1),	Awaiting QA/QC test results	dunnj1	Overridden
Number 5008, Material Set 6091061096, Material 1065DE - Delineators, Acceptance Action Generio 1065DE is insufficient.  Estimate Exception Type: Insufficient Materials: Project Jisi2327, Item 6080004, Project Item Line Number 1030, Material Set 608000406, Material 1005FACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generio 1005FACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generio 1005FACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generio 1005FACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generio 1005FACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generio 1005FACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generio 1005FACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generio 1005FACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generio 1005FACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generio 1005FACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generio 1005FACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generio 1005FACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generio 1005FACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generio 1005FACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generio 1005FACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generio 1005FACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generio 1005FACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generio 1005FACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generio 1005FACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generio 1005FACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generio 1005FACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generio 1005FACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generio 1005FACCNS. CA - Natural Sand for Conc. Class A, Acceptance Action Generio 1005FACCNS. CA - Natural Sand for Conc. Class A, Accepta	Number 5008, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2	Awaiting MoDOT Materials certification.	dunnj1	Overridden
Number 0130, Material Set 608600496, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J051257, Item 6089004, Project Item Line Number 0130, Material Set 608000496, Material 100510, CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J051257, Item 6089002, Project Item Line Number 0140, Material Set 6080007, Material 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. CBA - Concrete Class B Wilf, Acceptance Action Generic 1005FACCNS. CBA - Concrete Class B Wilf, Acceptance Action Generic 1005FACCNS. CBA - Concrete Class B Wilf, Acceptance Action Generic 1005FACCNS. CBA - Concrete Class B Wilf, Acceptance Action Generic 1005FACCNS. CBA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CBA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CBA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CBA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CBA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CBA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CBA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CBA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CBA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CBA - Natural Sand for Conc	Number 5008, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic	Awaiting MoDOT Materials certification.	dunnj1	Overridden
Number 0130, Material Set 608600496, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient.  Elitimate Exception Type: Insufficient Materials: Project J8i33257, Item 6089002, Project Item Line Number 0140, Material Set 6089002, Material 100510.CPCMLD is insufficient.  Elitimate Exception Type: Insufficient Materials: Project J8i3257, Item 6089002, Project Item Line Number 0140, Material Set 608902, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient.  Elitimate Exception Type: Insufficient Materials: Project J8i3257, Item 6089002, Project Item Line Number 0140, Material Set 6089002, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD is insufficient.  Elitimate Exception Type: Insufficient Materials: Project J8i3257, Item 6089002, Project Item Line Number 0140, Material Set 6089002, Material 50510CDB. A Concrete, Class B WAir, Acceptance Action Generic 100510CB. A is insufficient.  Elitimate Exception Type: Insufficient Materials: Project J8i3257, Item 6091010, Project Item Line Number 0150, Material Set 609907, Material Set 609907, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100516-PCCMLD. A Concrete Materials: Project J8i3338, Item 6099003, Project Item Line Number 0500, Material Set 609903, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100516-PCCMLD. Is insufficient.  Elitimate Exception Type: Insufficient Materials: Project J8i3338, Item 6099003, Project Item Line Number 0505, Material Set 609903, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100516-PCCMLD. Is insufficient.  Elitimate Exception Type: Insufficient Materials: Project J8i3338, Item 609903, Project Item Line Number 0506, Material Set 609909, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100516-PCMLD is insufficient.  Elitimate Exception Type: Insuff	Number 0130, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0140, Material 5et 6089902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Materials: Project Ji612257, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 100510CPCMLD - PCCP or Masonny 1 Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Materials in single of the Number 0140, Material Set 6089902, Material 50510.CPCMLD is insufficient. State of the Number 0140, Material 5et 6089092, Material 50510.CPCMLD is insufficient. State of the Number 0140, Material 5et 6089092, Material 50510.CPCMLD is insufficient. State of the Number 0140, Material 5et 6089092, Material 5010.CPCMLD is insufficient. State of the Number 0150, Material 5et 60901008, Material 1005FACCNSCA is insufficient. State of the Number 0150, Material 5et 60901009, Material 1005FACCNSCA is insufficient. State of the Number 0150, Material 5et 60901009, Material 100510.CPCMLD is insufficient. State of Concordance Action Generic 1005FACCNSCA is insufficient. State of the Number 0150, Material 5et 60901009, Material 100510.CPCMLD is insufficient. State of Concordance Action Generic 1005FACCNSCA is insufficient. State of Concord	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 100510_CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 0501 CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501 CCB.A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6091010, Project Item Line Number 0150, Material Set 608101096, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 0501 COSPACCNS. CB insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material Set 609101096, Material 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 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3338, Item 6099903, Project Item Line Number 0650, Material Set 0699903, Material	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 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613257, Item 6091010, Project Item Line 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 J613257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005f10CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613338, 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 J613338, 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 J613338, Item 6099903, Project Item Line Number 0650, Material Set 6199903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100511CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613338, Item 6113020, Project Item Line Number 0660, Material Set 6113040, Material 0611EPM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613338, Item 6113040, Project Item Line Number 0670, Material Set 6113040, Material 0611EPM is Insufficient.  Estimate Exception Type: Insufficient Materials: Project J613257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613257, Item 61	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 is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100510. CPCMLD - PCCP or Masonny 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 100510. CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 100510. CPCMLD - PCCP or Masonny 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD 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 611302096, 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 005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, M	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 100510.CPCMLD 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 100510.CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510.CPCMLD 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 0670, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Awaiting QA/QC aggregate tests dunnj1 Overridden Ceptance Action Generic 100510CPCMLD is insufficient.	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 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 1005FACCNSCA 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.	Number 0150, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QA/QC aggregate tests	dunnj1	Overridden
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 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 613010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 613010A, Project Item Line Awaiting QA/QC aggregate tests and QC/QA concrete 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131010, Project Item Line Awaiting QA/QC aggregate tests and QC/QA concrete tests  dunnj1  Overridden  Avaiting QA/QC aggregate tests and QC/QA concrete tests	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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 6131010, Project Item Line Awaiting QA/QC aggregate tests and QC/QA concrete 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 6131010, Project Item Line  Awaiting QA/QC aggregate tests and QC/QA concrete 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line  Awaiting QA/QC aggregate tests and QC/QA concrete tests  dunnj1 Overridden	Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A,	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
		Awaiting QA/QC aggregate tests and QC/QA concrete 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 100510CPCMLD is insufficient.			
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 QC/QA concrete tests	dunnj1	Overridden
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 J6l3499, Item 6131010, Project Item Line Number 1540, 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 J6I3499, Item 6131010, Project Item Line Number 1540, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131010, Project Item Line Number 1540, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests and QC/QA 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 J6l3499, Item 6131012, Project Item Line Number 1550, 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 J6I3257, 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 J6I3499, Item 6131015, Project Item Line Number 1570, 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 J6l3499, Item 6131017, Project Item Line Number 1580, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting epoxy quantity from contractor	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6131017, Project Item Line Number 1580, Material Set 613101796, 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 J6l3499, Item 6132018, Project Item Line Number 1590, Material Set 613201896, Material 1036RSWFPLW6W4 - W6.3-W4 Plain Weld Wire Fabric for PCCP@, Acceptance Action Generic ReSteelFabric is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613499, Item 6132018, Project Item Line Number 1590, Material Set 613201896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6132018, Project Item Line Number 1590, Material Set 613201896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6132018, Project Item Line Number 1590, Material Set 613201896, 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 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 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 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 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 J6I3257, 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 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 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	New item. Just added via change order 0007	dunnj1	Overridden

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 5010, Material Set 617300096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.			
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/QA concrete tests	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/QA concrete tests	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.	Awaiting QA/QC aggregate tests	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 J6l3257, 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 concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 9039901, Project Item Line Number 0580, Material Set 9039901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	waiting for bridge inspection sample record	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3499, Project Item Line Number 1590, Contract Line Item Number 1590, Item 6132018, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
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 J6I3257, 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 J6l3257, 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 J6l3257, 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 J6l3257, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6200042, 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 0350, Contract Line Item Number 0350, Item 6205903A, 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 0380, Contract Line Item Number 0380, Item 6209902, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3499, Project Item Line Number 1600, Contract Line Item Number 1600, Item 6132019, 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	118.00	\$175.00	\$20,650.00
		0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	75.00	\$50.00	\$3,750.00
		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	8.00	\$1,500.00	\$12,000.00
		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	Category	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 J	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 CURB)	14.00	0.00	14.00	EA	14.00	\$3,100.00	\$43,400.00
		0010	0500	6061070	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
		0040	0580	9039901	MISC.TUBULAR SIGN SUPPORT TYPE S 27718-60	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00
		0040	5001	4071007	TACK COAT - LOW OR NON-TRACKING	0.00	45,769.00	45,769.00	GAL	45,769.00	\$2.90	\$132,730.10
			5002	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	574.80	574.80	STA	574.80	\$37.82	\$21,738.94
		0001	5002	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	4.00	4.00	EA	4.00	\$3,806.25	\$15,225.00
		0001										
		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
					Date as of Report Generated Date	1.00	0.00	4.00	1.0	0.00	642.250.00	\$8,331,370.74
J	J6I3338	0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$13,350.00	\$0.00
		0001	0600		EMBANKMENT IN PLACE	29.00	0.00	29.00		15.50	\$49.75	\$771.1:
		0001	0610	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$2,900.00	\$0.00
		0001	0620	2159903	MISC.MODIFIED SHAPING SLOPES, CLASS III	300.00	0.00	300.00	LF	0.00	\$12.00	\$0.00
		0001	0630	4139903	MISC.CRACK SEALING USING HOT-POUR	21,361.00	0.00	21,361.00	LF	21,025.00	\$1.65	\$34,691.25
		0001	0640	6071012A	CHAIN-LINK FENCE (60 IN.)	132.00	0.00	132.00	LF	0.00	\$28.00	\$0.00
		0001	0650	6099903	MISC.CONCRETE CURB	1,305.00	1,513.50	2,818.50	LF	2,818.50	\$18.75	\$52,846.88
		0001	0660	6113020	FURNISHING TYPE 2 ROCK BLANKET	55.00	0.00	55.00	CUYD	55.00	\$38.24	\$2,103.20
		0001	0670	6113040	PLACING TYPE 2 ROCK BLANKET	55.00	0.00	55.00	CUYD	55.00	\$56.25	\$3,093.75
		0001	0680	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$574,650.00	\$574,650.00
		0001	0690	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	13,443.00	0.00	13,443.00	LF	7,633.00	\$0.22	\$1,679.26
		0001	0700	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,567.00	0.00	8,567.00	LF	3,758.00	\$0.22	\$826.76
		0001	0710	6205906A		484.00	0.00	484.00	LF	0.00	\$1.00	\$0.00
		0001	0720	6209902	MISC.LANE REDUCTION ARROW	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0730	6214600A	FLOWABLE BACKFILL	6.00	0.00	6.00	CUYD	0.00	\$725.00	\$0.00
		0001	0740	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	80.00	0.00	80.00	SQYD	0.00	\$3.75	\$0.00
		0001								2.30		Ţ0.00

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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		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	1,363.00	\$24.00	\$32,712.00
		0010	0810	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	413.00	0.00	413.00	LF	413.00	\$26.00	\$10,738.00
		0010	0820	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	25.00	0.00	25.00	LF	25.00	\$34.50	\$862.50
		0010	0830	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED CURB)	7.00	0.00	7.00	EA	7.00	\$3,100.00	\$21,700.00
		0010	0840	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,100.00	\$2,200.00
		0010	0850	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,900.00	\$8,700.00
		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.

t Project ACT 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)
J6I3338	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
	0800	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
	0800	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	1613338 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,494,065.18
J6I3499	0001	1480	2031000	CLASS A EXCAVATION	55.00	0.00	55.00	CUYD	0.00	\$18.70	\$0.00
	0001	1490	2142000	FURNISHING ROCK FILL	9.00	0.00	9.00	CUYD	9.00	\$28.75	\$258.75
	0001	1500	2143000	PLACING ROCK FILL	9.00	0.00	9.00	CUYD	9.00	\$52.90	\$476.10
	0001	1510	3039905	MISC.FURNISHING AND PLACING 1 IN. CLEAN ROCK BASE (12 IN. THICKNESS)	533.20	0.00	533.20	SQYD	361.00	\$19.20	\$6,931.20
				FRENCH UNDERDRAIN		0.00			0.00	\$25.75	

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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 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)
17-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	470.00	\$275.00	\$129,250.00
		0001	1550	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	480.00	0.00	480.00	SQYD	470.00	\$2.00	\$940.00
		0001	1560	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,106.00	0.00	2,106.00	LF	1,272.00	\$4.75	\$6,042.00
		0001	1570	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	264.00	0.00	264.00	EA	219.00	\$5.75	\$1,259.25
		0001	1580	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	144.00	0.00	144.00	EA	144.00	\$9.80	\$1,411.20
		0001	1590	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	2.90	0.00	2.90	CUYD	4.55	\$2,150.00	\$9,782.50
		0001	1600	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	33.80	0.00	33.80	SQYD	40.90	\$300.00	\$12,270.00
		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							\$563,037.60
17-F01 Ove	erall - Tota	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$11,388,473.52

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

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

Project: J6l3338

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0630	4139903	MISC. ULTRATHIN BONDED WEARING SURFACE	4/27/21	4/29/21	7,035.00	LF	EB and WB I-70 Between Cypress Road and Branch Road	324+00		939+00		Bridges: Cypress Road, Coldwater Creek, Springdale, Florissant Road, Jennings Station, Riverview, Railroad Terminal, Prairie, Grand, Angelica, Branch

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

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Property   Use   Description   Applaiment   Chee   File   Color   Chee   Chee										
March   Marc	Project	Line	Description		Adjustment				Amount	Remarks
ACAD - Total	J6I3257	0040				13		dunnj1	(\$4,339.24)	Asphalt laid between 9-02-20 and 9-15-20
Base Indica = 87.5   Difference = 26.5   during 1 (59.20.16)   Apphals bits between 9.19-00   Difference = 27.5   during 1 (99.20.16)   Difference = 37.5   Differen				Adjustment			2020			Virgin Asphalt = 5.2% Total Tons = 1335.15
14										Base Index = 457.5
Max ID. BP-1   Vigin Apphila = 5.2%   Total Tone = 264.10   September   Vigin Apphila = 5.2%   Total Tone = 264.10   September   Vigin Apphila = 5.2%   Total Tone = 264.10   September   Vigin Apphila = 6.2%   Total Tone = 262.5   Difference = 42.5   Difference = 4										dunnj1 9/16/20
Vigin Applies 1-526   Vigin Face 294 19   Adjustment (2028 18)   Current flows - 996   Difference 3-425   Adjustment (2028 18)   Current flows - 996   Difference 3-425   Adjustment (2028 18)   Current flows - 996   Difference 3-425   Adjustment flows - 936   Difference 3-425   Advanced 3-425						14		dunnj1	(\$9,236.18)	·
Total Tone = 241 100   Adjustment (2026 18)   Base Index = 457 5   Difference = 45.5   Difference = 45.5										
15										Total Tons = 2841.90 Adjustment = (9236.18) Current Index = 395 Base Index = 457.5
Mix ID: BP-1   Virgin Applied is 2-2%   Total   Virgin Applied is FUEL   Virgin Applied is FUE										dunnj1 9/30/20
Virgin Asphalt = 5.2%   Total Total = 9772 (65   Current Index = 9373 (65   Current Index = 9373 (65   Current Index = 9373 (65   Current Index = 936 (65   Current Index Adjustment Type applied is FUEL = 14						15		dunnj1	(\$12,105.15)	Asphalt laid between 10-01-20 and 10-15-20
Total Total										Mix ID: BP-1
ACAD - Total   (\$25,680.57)										Total Tons = 3724.66 Adjustment = (12105.15) Current Index = 395 Base Index = 457.5
Other Item Adjustment - Total										dunnj1 10/18/20
Price FUEL					ACAD - Tota	al			(\$25,680.57)	
14				Other Item A	djustment - T	otal			(\$25,680.57)	
14				Price FUEL		13		SYSTEM	(\$2,972.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2020   15						14		SYSTEM	(\$1,949.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
19						14		SYSTEM	(\$4,372.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total   (\$18,320.87)						15		SYSTEM	(\$9,027.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
12   Sep 2, 2020   SYSTEM   \$1,029,985.45   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Pa						19		SYSTEM	(\$0.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
12   Sep 2, 2020   SYSTEM   \$1,029,985.45   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunn)1 overridding Payment Estimate Item Adjustment (0007) due to user dunn)1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					- Total				(\$18,320.87)	
12   Sep 2, 2020   SYSTEM   \$1,029,985.45   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Pa				Price FUEL -	Total				(\$18,320.87)	
MIXTURE PG 76-22 (SP095BSM)  2020  SYSTEM (\$1,029,985.45)  12 Sep 2, 2020  SYSTEM (\$1,029,985.45)  13 Sep 16, 2020  \$1,593,254.51  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.  13 Sep 16, 2020  SYSTEM (\$1,593,254.51)  14 Oct 1, 2020  SYSTEM (\$1,593,254.51)  15 Oct 18, 2020  SYSTEM (\$2,117,826.02)  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 Estimate Exception 1 on the current Payment Estimate.  14 Oct 1, 2020  SYSTEM (\$2,117,826.02)  15 Oct 18, 2020  SYSTEM \$2,310,454.45  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.  15 Oct 18, 2020  SYSTEM (\$2,310,454.45)		0040 -	- Total						(\$44,001.44)	
2020  System \$1,593,254.51 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user dunn)1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  System \$2,117,826.02 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunn)1 overridding Payment Estimate Item Adjustment (0007) due to user dunn)1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  Oct 1, 2020 System \$2,117,826.02 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.  Oct 1, 2020 System \$2,310,454.45 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunn)1 overridding Payment Estimate Item Adjustment (0006) due to user dunn)1 overridding Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate.		0050	MIXTURE PG	Material		12		SYSTEM	\$1,029,985.45	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  Sep 16, 2020  SYSTEM (\$1,593,254.51)  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.  14 Oct 1, 2020  SYSTEM (\$2,117,826.02)  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 Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  15 Oct 18, 2020  SYSTEM (\$2,310,454.45)						12	Sep 2, 2020	SYSTEM	(\$1,029,985.45)	
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.  14 Oct 1, 2020 SYSTEM (\$2,117,826.02)  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 Estimate.  15 Oct 18, 2020 SYSTEM (\$2,310,454.45)										
Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  14 Oct 1, 2020 SYSTEM (\$2,117,826.02)  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 Estimate Exception 1 on the current Payment Estimate.						13		SYSTEM	\$1,593,254.51	Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment
2020  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 Estimate.  15 Oct 18, 2020  SYSTEM (\$2,310,454.45)							2020 Sep 16,			Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment
2020 Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  15 Oct 18, 2020 (\$2,310,454.45)						13	2020 Sep 16, 2020 Oct 1,	SYSTEM	(\$1,593,254.51)	Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
2020						13	2020 Sep 16, 2020 Oct 1, 2020	SYSTEM SYSTEM	(\$1,593,254.51) \$2,117,826.02	Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
16 Nov 2, SYSTEM \$2,310,454.45 This adjustment offsets the original system-generated Overrun Payment						13 14 14	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18,	SYSTEM SYSTEM	(\$1,593,254.51) \$2,117,826.02 (\$2,117,826.02)	Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment
						13 14 14 15	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,593,254.51) \$2,117,826.02 (\$2,117,826.02) \$2,310,454.45	Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0050	ASPH. CONC. MIXTURE PG	Material			2020			Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		76-22 (SP095BSM)			16	Nov 2, 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.
					17	Nov 16, 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.
					18	Dec 1, 2020	SYSTEM	(\$2,310,454.45)	
					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.
					19	Dec 16, 2020	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 dunn/1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Jan 4, 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.
					21	Jan 19, 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.
					22	Feb 1, 2021	SYSTEM	(\$2,310,457.75)	
					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.
					23	Feb 16, 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.
					24	Mar 1, 2021	SYSTEM	(\$112,857.75)	
					25	Mar 16, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunn/1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$112,857.75)	
					26	Apr 1, 2021	SYSTEM	\$112,857.75	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.
					26	Apr 1, 2021	SYSTEM	(\$112,857.75)	
					27	Apr 15, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$112,857.75)	
					28	May 3, 2021	SYSTEM	\$112,857.75	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.
					28	May 3, 2021	SYSTEM	(\$112,857.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item	ACAD	11	Aug 17,	dunnj1	(\$5,998.58)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0050	ASPH. CONC.	Adjustment	ACAD		2020			
		MIXTURE PG 76-22 (SP095BSM)			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 Base Index = 457.5 Difference = -62.5 dunnj1 9/1/20
					14	Oct 2,	dunnj1	(\$19,864.10)	Asphalt laid between 9-02-20 and 9-15-20
					14	2020	daniji	(ψ10,004.10)	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
					45	0 1 10	1 14	(00.700.40)	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
			Other Item A	ACAD - Tota				(\$81,479.91)	
			Overrun	Overrun		Sep 16,	dunnj1	(\$81,479.91) (\$19,864.10)	Asphalt laid between 9-02-20 and 9-15-20
			Overlan	Overruin		2020	dumji	(\$15,554.15)	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
					14	Oct 2	dun-14	\$10.064.40	dunnj1 9/16/20  On the previous estimate the AC Price Adjustment was entered as an overrun.
					14	Oct 2, 2020	dunnj1	\$19,864.10	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	dunnj1	(\$102,413.47)	This adjustment adds back the overrun adjustment that the system overrode
					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.
					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.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3257	0050	ASPH. CONC. MIXTURE PG	Overrun	Overrun	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).
		76-22 (SP095BSM)			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	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).
					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 - To	tal			0)/0==1/	\$0.00	
			Price FUEL		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
					12	Sep 2,	SYSTEM	(\$18,186.95) (\$11,402.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 2, 2020 Sep 16,	SYSTEM SYSTEM	, , ,	, , , , , , ,
					13 14 15	Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 18, 2020	SYSTEM SYSTEM	(\$11,402.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 18, 2020	SYSTEM SYSTEM	(\$11,402.76) (\$10,619.37) (\$4,248.76) (\$0.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total	13 14 15	Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 18, 2020 Dec 16,	SYSTEM SYSTEM	(\$11,402.76) (\$10,619.37) (\$4,248.76) (\$0.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Price FUEL -		13 14 15	Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 18, 2020 Dec 16,	SYSTEM SYSTEM	(\$11,402.76) (\$10,619.37) (\$4,248.76) (\$0.05) (\$48,055.49)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0050 -				13 14 15 19	Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 18, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,402.76) (\$10,619.37) (\$4,248.76) (\$0.05) (\$48,055.49) (\$48,055.49) (\$129,535.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	<b>0050</b> -	ASPHALTIC CONCRETE MIXTURE PG	Price FUEL -		13 14 15	Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 18, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,402.76) (\$10,619.37) (\$4,248.76) (\$0.05) (\$48,055.49) (\$48,055.49) (\$129,535.40) \$1,361,388.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		ASPHALTIC CONCRETE			13 14 15 19	Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 18, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,402.76) (\$10,619.37) (\$4,248.76) (\$0.05) (\$48,055.49) (\$48,055.49) (\$129,535.40)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG			13 14 15 19	Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 18, 2020 Dec 16, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,402.76) (\$10,619.37) (\$4,248.76) (\$0.05) (\$48,055.49) (\$48,055.49) (\$129,535.40) \$1,361,388.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG			13 14 15 19 12 12	Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 18, 2020 Dec 16, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,402.76) (\$10,619.37) (\$4,248.76) (\$0.05) (\$48,055.49) (\$48,055.49) (\$129,535.40) \$1,361,388.71 (\$1,361,388.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user dunnj1 overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG			13 14 15 19 12 12 13	Sep 2, 2020  Sep 16, 2020  Oct 1, 2020  Oct 18, 2020  Dec 16, 2020  Sep 2, 2020  Sep 16, 2020  Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$11,402.76) (\$10,619.37) (\$4,248.76) (\$0.05) (\$48,055.49) (\$48,055.49) (\$129,535.40) \$1,361,388.71 (\$1,361,388.71)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  Reference Item Price Adjustment Index Adjustment Type applied is FUEL  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0060	ASPHALTIC CONCRETE MIXTURE PG	Material		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.
		76-22 (SP1			15	Oct 18, 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 Estimate.
					16	Nov 2, 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.
					17	Nov 16, 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.
					18	Dec 1, 2020	SYSTEM	(\$2,294,827.32)	
					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.
					19	Dec 16, 2020	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.
					20	Jan 4, 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.
					21	Jan 19, 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.
					22	Feb 1, 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.
					23	Feb 16, 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.
					24	Mar 1, 2021	SYSTEM	(\$2,294,828.08)	
					25	Mar 16, 2021	SYSTEM	\$2,294,828.08	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.
					25	Mar 16, 2021	SYSTEM	(\$2,294,828.08)	
					26	Apr 1, 2021	SYSTEM	\$2,294,828.08	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.
					26	Apr 1, 2021	SYSTEM	(\$2,294,828.08)	
					27	Apr 15, 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 5 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$2,294,828.08)	
					28	May 3, 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 5 on the current Payment Estimate.



### ASPHALING **CONCRETE LINE***  **CONCRETE LINE***  **CONCRETE LINE**  **CONCRETE LINE*	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1968   1970	J6I3257	0060	CONCRETE	Material		28	May 3, 2021	SYSTEM	(\$2,294,828.08)	
AGAD   11					- Total				\$0.00	
Adjustment   2000   12   Sep. 3,   durnyl   (\$30,046.3)   Asphall and between 6-16-00 and 9-1-00   Mar to Cell 100,02-79   Virgin Apphaller 4-5%   Total Tone = 1008.21   Total Tone				Material - To	tal				\$0.00	
Mars D. C9-19(1) 03-27)   Vergin Apphaller   45 hb, Total Trains   10683 21 Applantion   45 (Appl. 45 hb), Total Trains   10683 21 Applantion   45 (Appl. 45 hb), Total Trains   10683 21 Applantion   45 (Appl. 45 hb), Total Trains					ACAD	11		dunnj1	(\$20,752.12)	
Base Index = 457.5   Difference = 422.5   Differe						12		dunnj1	(\$30,046.53)	Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 10683.21 Adjustment = (-30,046.53)
Mix (I): SP190 20-79										Base Index = 457.5 Difference = -62.5
14						14		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
Mix ID: SP190 20-79										dunnj1 9/16/20
Mix ID .SP190 20-79   Virgin Asphalt = 4.3%   Total Tone = 718.3.52   Adjustment = (3020.3.65)   Current Index = 395   Base Index = 457.5   Difference = 42.5   dunnyl 1 93020						14		dunnj1	(\$20,203.65)	Asphalt laid between 9-16-20 and 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 tomage 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 = (658033.57) Current Index = 395 Base Index = 457.5 Difference = -62.5 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  (\$51,374.33)  Other Item Adjustment - Total  Overrun  Overru										Virgin Asphalt = 4.5% Total Tons = 7183.52 Adjustment = (20203.65) Current Index = 395 Base Index = 457.5
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  Uirgin Asphalt should have been entered as  Virgin Asphalt = 2.7%  Adjustment = (51890.14)  A difference of 34253.43 which is being being paid back to the contractor on this line Item adjustment  (\$51,374.33)  Other Item Adjustment - Total  Overrun Overrun 13 Sep 16, 2020  Virgin 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  Base Index = 487.5  Difference = -62.5  dunnj1 9/16/20										
Total Tons = 30447.49   Adjustment = (8633.57)   Current Index = 395   Base Index = 457.5   Difference = -62.5   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 - Total						17		dunnj1	\$34,256.43	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 = 2.7%   Adjustment = (51380.14)     A difference of 34253.43 which is being being paid back to the contractor on this line item adjustment										Total Tons = 30447.49 Adjustment = (85633.57) Current Index = 395 Base Index = 457.5 Difference = -62.5
A difference of 34253.43 which is being being paid back to the contractor on this line item adjustment    ACAD - Total										Virgin Asphalt = 2.7%
Other Item Adjustment - Total										A difference of 34253.43 which is being being paid back to the contractor on
Other Item Adjustment - Total  Overrun Overrun 13 Sep 16, 2020 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					ACAD - Tota	al			(\$51.374.33)	
Overrun Overrun 13 Sep 16, 2020 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 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20				Other Item A						
Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20								dunnj1		Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23
14 Oct 2, dunnj1 \$14,628.46 On the previous estimate the AC Price Adjustment was entered as an overrun.										Base Index = 457.5 Difference = -62.5
						14	Oct 2,	dunnj1	\$14,628.46	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0060	ASPHALTIC CONCRETE	Overrun	Overrun		2020			This will remove that adjustment and it will be correctly entered as the ACAD adjustment.
		MIXTURE PG 76-22 (SP1			14	Oct 1, 2020	SYSTEM	(\$1,571.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 2, 2020	dunnj1	(\$1,571.90)	This adjustment adds back the overrun adjustment that the system overrode
					14	Oct 1, 2020	SYSTEM	\$1,571.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) overridding Payment Estimate Exception 53 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					15	Oct 18, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$1,570.63)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28349' is applied (if non-zero).
					16	Nov 2, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate.
					17	Nov 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).
					17	Nov 16, 2020	SYSTEM	\$1,570.63	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 32 on the current Payment Estimate.
					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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
			Price FUEL		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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Price FUEL -	Total				(\$69,526.47)	
	0060 -	Total						(\$120,900.80)	
	0800	MISC.	Material		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.
					19	Dec 16, 2020	SYSTEM	(\$372,124.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0080 -	Total						\$0.00	
	0110	FRENCH UNDERDRAIN	Material		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.
					12	Sep 2, 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.
					13	Sep 16, 2020	SYSTEM	(\$5,150.00)	
					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.
					14	Oct 1, 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.
					15	Oct 18, 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.
					16	Nov 2, 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.
					17	Nov 16, 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.
					18	Dec 1, 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.
					19	Dec 16, 2020	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.
					20	Jan 4, 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.
					21	Jan 19, 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.
					22	Feb 1,	SYSTEM	(\$5,150.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0110	FRENCH UNDERDRAIN	Material			2021			
		UNDERDRAIN			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.
					23	Feb 16, 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 dunn/1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$5,150.00)	
					25	Mar 16, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$5,150.00)	
					26	Apr 1, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunn/1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$5,150.00)	
					27	Apr 15, 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 6 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$5,150.00)	
					28	May 3, 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 8 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$5,150.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0110 -	Total						\$0.00	
	0130	CONCRETE SIDEWALK, 4 IN.	Material		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.
					4	May 3, 2020	SYSTEM	(\$57,283.05)	
					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.
					5	May 17, 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.
					6	Jun 1, 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.
					7	Jun 16, 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.
					8	Jun 30, 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.
					9	Jul 16, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0130	CONCRETE SIDEWALK, 4 IN.	Material		10	Aug 3, 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.
					11	Aug 17, 2020	SYSTEM	(\$66,008.90)	
					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.
					12	Sep 2, 2020	SYSTEM	(\$77,819.67)	
					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.
					13	Sep 16, 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.
					14	Oct 1, 2020	SYSTEM	(\$77,819.67)	
					15	Oct 18, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) 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	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.
					16	Nov 2, 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.
					17	Nov 16, 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.
					18	Dec 1, 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.
					19	Dec 16, 2020	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.
					20	Jan 4, 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.
					21	Jan 19, 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.
					22	Feb 1, 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.
					23	Feb 16, 2021	SYSTEM	(\$77,819.67)	
					24	Mar 1,	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0130	CONCRETE SIDEWALK, 4 IN.	Material			2021			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)	
					25	Mar 16, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$77,819.67)	
					26	Apr 1, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$77,819.67)	
					27	Apr 15, 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 10 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$77,819.67)	
					28	May 3, 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 12 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$77,819.67)	
				- Total				\$0.00	
			Material - Tot Overrun	Overrun	5	Mov 17	SYSTEM	\$0.00 \$3,098.90	This adjustment effects the original system generated Overrup Doymont
			Overruit	Overruit	3	May 17, 2020	STOTEM	φ3,030.30	This adjustment offsets the original system-generated Overrun 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.
					5	May 17, 2020	SYSTEM	(\$3,098.90)	
					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.
					6	Jun 1, 2020	dunnj1	(\$3,098.90)	Will be paid on a future change order
					7	Jun 16, 2020	SYSTEM	(\$3,098.90)	Averaged Price Adjustment from this item on all previous payment 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	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
					12	Sep 2, 2020	SYSTEM	(\$1,512.17)	
					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).



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Fioject	Lille	Description	Type	Adjustment Type		Date	By	Amount	iveliidiks
J6I3257	0130	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun	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	
			Overrun - To	tal				\$0.00	
	0130 -	Total						\$0.00	
	0140	MISC. CONCRETE	Material		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.
					12	Sep 2, 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 dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Sep 16, 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.
					14	Oct 1, 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 dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Oct 18, 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.
					16	Nov 2, 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.
					17	Nov 16, 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.
					18	Dec 1, 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.
					19	Dec 16, 2020	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.
					20	Jan 4, 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.
					21	Jan 19, 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.
					22	Feb 1,	SYSTEM	(\$10,750.00)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
57	0140	MISC. CONCRETE	Material			2021			
					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.
					23	Feb 16, 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.
					24	Mar 1, 2021	SYSTEM	(\$10,750.00)	
					25	Mar 16, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$10,750.00)	
					26	Apr 1, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$10,750.00)	
					27	Apr 15, 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.
					27	Apr 15, 2021	SYSTEM	(\$10,750.00)	
					28	May 3, 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 15 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$10,750.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	12	Sep 2, 2020	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 53 on the current Payment Estimate.
					12	Sep 3, 2020	dunnj1	(\$2,150.00)	This adjustment reverses the system override of the overrun withholding
					12	Sep 2, 2020	SYSTEM	(\$2,150.00)	
					13	Sep 16,	SYSTEM		
					13	2020	STSTEM	(\$2,150.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13		SYSTEM	\$2,150.00) \$2,150.00	
						2020 Sep 16,	SYSTEM	, , ,	of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 48 on the current Payment Estimate.
					13	2020 Sep 16, 2020 Oct 1,	SYSTEM	\$2,150.00	of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 48 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
					13	2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM	\$2,150.00 (\$2,150.00)	of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 48 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 55
					13 14 14	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18,	SYSTEM SYSTEM	\$2,150.00 (\$2,150.00) \$2,150.00	of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 48 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 55 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
					13 14 14	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,150.00 (\$2,150.00) \$2,150.00 (\$2,150.00)	of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 48 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 55 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 (0012) overridding Payment Estimate Exception 67
				Overrun - T	13 14 14 15 15 16 16	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,150.00 (\$2,150.00) \$2,150.00 (\$2,150.00) \$2,150.00	of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 48 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 55 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 (0012) overridding Payment Estimate Exception 67 on the current Payment Estimate.
			Overrun - To		13 14 14 15 15 16 16	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,150.00 (\$2,150.00) \$2,150.00 (\$2,150.00) \$2,150.00	of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 48 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 55 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 (0012) overridding Payment Estimate Exception 67 on the current Payment Estimate.
	0140 -	Total	Overrun - To		13 14 14 15 15 16 16	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,150.00 (\$2,150.00) \$2,150.00 (\$2,150.00) \$2,150.00 \$2,150.00	of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 48 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 55 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 (0012) overridding Payment Estimate Exception 67 on the current Payment Estimate.
	0140 -	CONCRETE CURB (6 IN. HEIGHT AND			13 14 14 15 15 16 16	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,150.00 (\$2,150.00) \$2,150.00 (\$2,150.00) \$2,150.00 \$2,150.00 \$0.00	of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 48 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 55 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 (0012) overridding Payment Estimate Exception 67 on the current Payment Estimate.
		CONCRETE CURB (6 IN.			13 14 14 15 15 16 ootal	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020  Oct 18, 2020  May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM dunnj1	\$2,150.00 (\$2,150.00) \$2,150.00 (\$2,150.00) \$2,150.00 \$2,150.00 \$0.00 \$0.00	of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception 48 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 55 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 (0012) overridding Payment Estimate Exception 67 on the current Payment Estimate.  This adjustment removes the previous user generated overrun withholding  This adjustment offsets the original system-generated overrun withholding



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3257	0150	CURB (6 IN.	Material			2020			Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.													
		HEIGHT AND UNDER)			6	Jun 1, 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.												
					7	Jun 16, 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.													
					8	Jun 30, 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.													
					9	Jul 16, 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.													
					10	Aug 3, 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.													
						11	Aug 17, 2020	SYSTEM	(\$4,195.20)													
								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.										
							12	Sep 2, 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.													
							13	Sep 16, 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.								
					14	Oct 1, 2020	SYSTEM	(\$5,745.60)														
					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.													
					15	Oct 18, 2020	SYSTEM	(\$5,745.60)														
					16	Nov 2, 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 11 on the current Payment Estimate.													
					16	Nov 2, 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.													
					17	Nov 16, 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.													
																		18	Dec 1, 2020	SYSTEM	(\$5,745.60)	
					19	Dec 16,	SYSTEM	(\$5,745.60)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3257	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material			2020						
					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.			
						20	Jan 4, 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.			
					21	Jan 19, 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.			
					22	Feb 1, 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.			
					23	Feb 16, 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.			
						24	Mar 1, 2021	SYSTEM	(\$5,745.60)			
								25	Mar 16, 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.
						25	Mar 16, 2021	SYSTEM	(\$5,745.60)			
					26	Apr 1, 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.			
					26	Apr 1, 2021	SYSTEM	(\$5,745.60)				
					27	Apr 15, 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.			
					27	Apr 15, 2021	SYSTEM	(\$5,745.60)				
					28	May 3, 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 17 on the current Payment Estimate.			
					28	May 3, 2021	SYSTEM	(\$5,745.60)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Overrun	Overrun	12	Sep 2, 2020	SYSTEM	\$243.20	This adjustment offsets the original system-generated Overrun 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			
					12	Sep 2, 2020	SYSTEM	(\$456.00)				
						13	Sep 16, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					13	Sep 16, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun 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			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
613257	0150	CONCRETE	Overrun	Overrun					on the current Payment Estimate.	
		CURB (6 IN. HEIGHT AND UNDER)			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 - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0150 -	Total						\$0.00		
	0160	SLOPE PROTECTION	Material		5	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 Estimate.	
					5	May 17, 2020	SYSTEM	(\$27,834.24)		
					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.	
					6	Jun 1, 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 Estimate.	
					7	Jun 16, 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.	
					8	Jun 30, 2020	SYSTEM	(\$27,834.24)		
					9	Jul 16,	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment	
					9	2020	01012	Ψ27,001.21	Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3257	0160	SLOPE	Material			2020							
	PROTECTION			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.					
					10	Aug 3, 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.				
					11	Aug 17, 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.				
					12	Sep 2, 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.				
					13	Sep 16, 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.				
					14	Oct 1, 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.					
					15	Oct 18, 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.				
									16	Nov 2, 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.
							17	Nov 16, 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.				
					18	Dec 1, 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					19	Dec 16, 2020	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.				
					20	Jan 4, 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.				
					21	Jan 19, 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.			
					22	Feb 1, 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				



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
7 0	160	SLOPE PROTECTION	Material						Estimate Exception 24 on the current Payment Estimate.	
		PROTECTION			23	Feb 16, 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.	
					24	Mar 1, 2021	SYSTEM	(\$27,834.24)		
					25	Mar 16, 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 21 on the current Payment Estimate.	
					25	Mar 16, 2021	SYSTEM	(\$27,834.24)		
					26	Apr 1, 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 21 on the current Payment Estimate.	
					26	Apr 1, 2021	SYSTEM	(\$27,834.24)		
					27	Apr 15, 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 21 on the current Payment Estimate.	
					27	Apr 15, 2021	SYSTEM	(\$27,834.24)		
					28	May 3, 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 22 on the current Payment Estimate.	
					28	May 3, 2021	SYSTEM	(\$27,834.24)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun Overrun	5	May 17, 2020	SYSTEM	\$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.	
					5	May 17, 2020	dunnj1	(\$747.74)	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.	
					5	May 17, 2020	SYSTEM	(\$747.74)		
					6	Jun 1, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					6	Jun 1, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 29 on the current Payment Estimate.	
						6	Jun 1, 2020	dunnj1	(\$747.74)	Will be paid on a future change order
					7	Jun 16, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					7	Jun 16, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					8	Jun 30, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					8	Jun 30, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					9	Jul 16, 2020	dunnj1	\$1,495.48	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
0	160 -	Total						\$0.00		
0	170	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material		9	Jul 16, 2020	SYSTEM	\$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
		(TMA)	IMA)			1.140	SYSTEM	(\$10,000.00)		
		(******)			9	Jul 16, 2020	STSTEIN	(\$10,000.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3257	0170	TRUCK OR TRAILER MOUNTED ATTEN	Material			2020			Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
		(TMA)			10	Aug 3, 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.				
					11	Aug 17, 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.				
					12	Sep 2, 2020	SYSTEM	(\$10,000.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0170 -	Total						\$0.00					
	0180	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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.				
					5	May 17, 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.				
					6	Jun 1, 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.			
					7	Jun 16, 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.				
					8	Jun 30, 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.				
					9	Jul 16, 2020	SYSTEM	(\$59,131.50)					
					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.				
								1	10	Aug 3, 2020	SYSTEM	(\$59,131.50)	
							11	Aug 17, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					11	Aug 17, 2020	SYSTEM	(\$59,131.50)					
					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 Estimate.				
					12	Sep 2, 2020	SYSTEM	(\$62,291.50)					
					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.				
					13	Sep 16, 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.				
					14	Oct 1, 2020	SYSTEM	(\$67,197.40)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6l3257	0180	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		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.						
					15	Oct 18, 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.						
					16	Nov 2, 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.						
					17	Nov 16, 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.						
					18	Dec 1, 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.						
					19	Dec 16, 2020	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.						
				20	Jan 4, 2021	SYSTEM	(\$67,197.40)								
					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.						
					21	Jan 19, 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.				
								22	Feb 1, 2021	SYSTEM	(\$67,229.00)				
					23	Feb 16, 2021	SYSTEM	\$67,229.00	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.						
											23	Feb 16, 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.					
					24	Mar 1, 2021	SYSTEM	(\$67,229.00)							
					25	Mar 16, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					25	Mar 16, 2021	SYSTEM	(\$67,229.00)							
					26	Apr 1, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					26	Apr 1, 2021	SYSTEM	(\$67,229.00)							
							27	Apr 15, 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 23 on the current Payment Estimate.				
					27	Apr 15, 2021	SYSTEM	(\$67,229.00)							
					28	May 3, 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 24 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3257	0180	FURN & PLACE CONC MATL FOR	Material		28	May 3, 2021	SYSTEM	(\$67,229.00)			
		FULL DEPTH		- Total				\$0.00			
			Material - To	tal				\$0.00			
	0180 -	Total						\$0.00			
	0190	COMPACTION (6 IN. DEPTH)	Material		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.		
		(PAVEM			5	May 17, 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.		
					6	Jun 1, 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.		
					7	Jun 16, 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.		
					8	Jun 30, 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.		
					9	Jul 16, 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.
					10	Aug 3, 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.		
					11	Aug 17, 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.		
					12	Sep 2, 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.		
					13	Sep 16, 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.	
					14	Oct 1, 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					15	Oct 18, 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.		
					16	Nov 2, 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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3257	0190	SUBGRADE	Material						Estimate Exception 18 on the current Payment Estimate.	
		COMPACTION (6 IN. DEPTH) (PAVEM			17	Nov 16, 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.	
					18	Dec 1, 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.	
					19	Dec 16, 2020	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.	
					20	Jan 4, 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.	
					21	Jan 19, 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.	
					22	Feb 1, 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.	
						23	Feb 16, 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.	
					24	Mar 1, 2021	SYSTEM	(\$748.50)		
					25	Mar 16, 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 29 on the current Payment Estimate.	
					25	Mar 16, 2021	SYSTEM	(\$748.50)		
					26	Apr 1, 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 29 on the current Payment Estimate.	
					26	Apr 1, 2021	SYSTEM	(\$748.50)		
					27	Apr 15, 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 29 on the current Payment Estimate.	
					27	Apr 15, 2021	SYSTEM	(\$748.50)		
					28	May 3, 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 30 on the current Payment Estimate.	
					28	May 3, 2021	SYSTEM	(\$748.50)		
			Material - Tot	- Total				\$0.00		
				tal				\$0.00		
			Overrun	Overrun	5	May 17, 2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun 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.	
					5	May 17,	SYSTEM	(\$628.50)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																									
J6I3257	0190	SUBGRADE	Overrun	Overrun		2020																												
		COMPACTION (6 IN. DEPTH) (PAVEM			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 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 - To	tal				\$0.00																										
	0190 -							\$0.00																										
	0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		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.																									
					5	May 17, 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.																									
					6 Jun 1, 2020	SYSTEM	(\$2,994.00)																											
					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.																									
					7	Jun 16, 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.																									
					8	Jun 30, 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.																									
																			9	Jul 16, 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.									
														10	Aug 3, 2020	SYSTEM	(\$1,497.00)																	
																			\$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.														
					11 Aug 17, SYSTEM (\$1,497.00)																													
																		-					1		1	1				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.
					12	Sep 2, 2020	SYSTEM	(\$1,497.00)																										
					13	Sep 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0200	TYPE 1 OR 5 AGGREGATE	Material		13	Sep 16, 2020	SYSTEM	(\$1,497.00)	
		FOR BASE (4 IN. TH			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.
					14	Oct 1, 2020	SYSTEM	(\$1,497.00)	
					15	Oct 18, 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 20 on the current Payment Estimate.
					15	Oct 18, 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.
					16	Nov 2, 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.
					17	Nov 16, 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.
					18	Dec 1, 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.
					19	Dec 16, 2020	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.
					20	Jan 4, 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.
					21	Jan 19, 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.
					22	Feb 1, 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.
					23	Feb 16, 2021	SYSTEM	(\$1,497.00)	
					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.
					24	Mar 1, 2021	SYSTEM	(\$1,497.00)	
					25	Mar 16, 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 31 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$1,497.00)	
					26	Apr 1, 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 31 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$1,497.00)	
					27	Apr 15,	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J6I3257	0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN.	Material			2021			Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																							
		TH TH			27	Apr 15, 2021	SYSTEM	(\$1,497.00)																								
					28	May 3, 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 32 on the current Payment Estimate.																							
					28	May 3, 2021	SYSTEM	(\$1,497.00)																								
				- Total				\$0.00																								
			Material - To	tal				\$0.00																								
			Overrun	Overrun	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.																							
					5	May 17, 2020	SYSTEM	(\$2,754.00)																								
					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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																							
					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 - To	tal				\$0.00																								
	0200 -				_		OVOTEM	\$0.00																								
	0220	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		5	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.																							
					5	May 17, 2020	SYSTEM	(\$840.75)																								
				6 6 7 7 8 8		7 8											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.											
												8							6	Jun 1, 2020	SYSTEM	(\$840.75)										
													7 8 8	7 8	7 8 8	7	7 8	7 8	7 8	7 8	7	7 8	7	Jun 16, 2020	SYSTEM	\$840.75	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.					
																							8	8		7	Jun 16, 2020	SYSTEM	(\$840.75)			
																												8	Jun 30, 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 16 on the current Payment Estimate.
																											8		8	Jun 30, 2020	SYSTEM	(\$840.75)
																9	9	Jul 16, 2020	SYSTEM	\$840.75	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.											
				!	9	Jul 16, 2020	SYSTEM	(\$840.75)																								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3257	0220	DOWEL BAR (DRILLING, FURNISHING AND	Material		10	Aug 3, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
		INST			10	Aug 3, 2020	SYSTEM	(\$840.75)	
					11	Aug 17, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Aug 17, 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.
					12	Sep 2, 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.
					13	Sep 16, 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.
					14	Oct 1, 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.
					15	Oct 18, 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.
					16	Nov 2, 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.
					17	Nov 16, 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.
					18	Dec 1, 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.
					19	Dec 16, 2020	SYSTEM	(\$840.75)	
					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.
					20	Jan 4, 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.
					21	Jan 19, 2021	SYSTEM	(\$840.75)	
					22	Feb 1, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$840.75)	
					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.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
3257	0220	DOWEL BAR (DRILLING,	Material		23	Feb 16, 2021	SYSTEM	(\$840.75)																		
		FURNISHING AND INST			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.																	
					24	Mar 1, 2021	SYSTEM	(\$840.75)																		
					25	Mar 16, 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 32 on the current Payment Estimate.																	
					25	Mar 16, 2021	SYSTEM	(\$840.75)																		
					26	Apr 1, 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 32 on the current Payment Estimate.																	
					26	Apr 1, 2021	SYSTEM	(\$840.75)																		
					27	Apr 15, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																	
					27	Apr 15, 2021	SYSTEM	(\$840.75)																		
					28	May 3, 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 33 on the current Payment Estimate.																	
					28	May 3, 2021	SYSTEM	(\$840.75)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0220 -							\$0.00																		
	0230	FLASHING ARROW PANEL	Material		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.																	
					9	Jul 16, 2020	SYSTEM	(\$2,400.00)																		
					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.																	
				10	Aug 3, 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.																	
					11	Aug 17, 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.
					12	Sep 2, 2020	SYSTEM	(\$2,400.00)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0230 -							\$0.00																		
	0240	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		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.																	
		CONT F			9	Jul 16, 2020	SYSTEM	(\$7,000.00)																		
					1											10	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.					
					10	Aug 3, 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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3257	0240	CMS WITH COMMUNICATION	Material		11	Aug 17, 2020	SYSTEM	(\$7,000.00)														
		INTERFACE, CONT F			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.													
					12	Sep 2, 2020	SYSTEM	(\$7,000.00)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0240 -	Total						\$0.00														
	0250	MISC.	Material		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.													
					9	Jul 16, 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.													
					10	Aug 3, 2020	SYSTEM	(\$9,768.50)														
			- Tota			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.												
									11	Aug 17, 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.									
						12	Sep 2, 2020	SYSTEM	(\$9,768.50)													
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0250 -	Total						\$0.00														
	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material		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.													
							12	Sep 2, 2020	SYSTEM	(\$10,260.00)												
					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.													
					13	Sep 16, 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.												
																				14	Oct 1, 2020	SYSTEM
																		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.
										15	Oct 18, 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.													
					16	Nov 2, 2020	SYSTEM	(\$29,640.00)														
						1	-	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	17	Nov 16, 2020	SYSTEM	(\$29,640.00)														
										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.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3257	0260	CONCRETE TRAFFIC	Material		18	Dec 1, 2020	SYSTEM	(\$29,640.00)						
		BARRIER, TYPE D			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.					
					19	Dec 16, 2020	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.					
					20	Jan 4, 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.					
					21	Jan 19, 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.					
					22	Feb 1, 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.					
					23	Feb 16, 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.					
					24	Mar 1, 2021	SYSTEM	(\$42,180.00)						
					25	Mar 16, 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 44 on the current Payment Estimate.					
					25	Mar 16, 2021	SYSTEM	(\$42,180.00)						
					26	Apr 1, 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 48 on the current Payment Estimate.					
					26	Apr 1, 2021	SYSTEM	(\$42,180.00)						
					27	Apr 15, 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 48 on the current Payment Estimate.					
					27	Apr 15, 2021	SYSTEM	(\$42,180.00)						
					28	May 3, 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 49 on the current Payment Estimate.					
					28	May 3, 2021	SYSTEM	(\$42,180.00)						
				- Total				\$0.00						
			Material - To					\$0.00						
			Overrun	Overrun	13	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.					
					13	Sep 16, 2020	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate.					
										13	Sep 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Sep 16, 2020	dunnj1	(\$15,960.00)	This adjustment reapplies the overrun adjustment that was overrode by the system					
					13	Sep 16, 2020	SYSTEM	(\$15,960.00)						



t Lir	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
7 026	TRAFFIC	Overrun	Overrun	14	Oct 1, 2020	SYSTEM	(\$15,960.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
	BARRIER, TYPE D			14	Oct 1, 2020	SYSTEM	\$15,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$15,960.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				15	Oct 18, 2020	SYSTEM	\$15,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 69 on the current Payment Estimate.
				16	Nov 2, 2020	dunnj1	\$15,960.00	This adjustment removes the previous user generated overrun withholding
			Overrun - T	otal	2020		\$0.00	
		Overrun - To					\$0.00	
02	60 - Total						\$0.00	
029	PREF THERMO PVMT MARK, 24 IN WHIT	Material		15	Oct 18, 2020	SYSTEM	\$10,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj 1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$10,720.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
		Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$3,240.00)	This adjustment adds back the overrun adjustment that the system overrode
				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	SYSTEM	(\$3,240.00)	
				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)	
00		Overrun - To	otal				(\$3,240.00)	
030	PVMT MARK,	Material		15	Oct 18, 2020	SYSTEM	(\$3,240.00) \$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment
	LT/RT ARROW			15	Oct 18, 2020	SYSTEM	(\$3,250.00)	Estimate Exception 26 on the current Payment Estimate.
			- Total		2020		\$0.00	
		Material - To					\$0.00	
		Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$650.00)	This adjustment adds back the overrun adjustment that the system overrode
				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	SYSTEM	(\$650.00)	
				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 - To	tal				(\$650.00)	
	00 - Total						(\$650.00)	
03	PVMT MRKG, STRIAGHT	Material		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.
		ARROW		15	Oct 18, 2020	SYSTEM	(\$1,200.00)	
			- Total				\$0.00	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3257	0310	PREF THERMO	Material - To	tal				\$0.00					
		PVMT MRKG, STRIAGHT ARROW	Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$800.00)	This adjustment adds back the overrun adjustment that the system overrode				
					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	SYSTEM	(\$800.00)					
					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 - To	tal				(\$800.00)					
	0310 -							(\$800.00)					
	0320	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		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.				
					15	Oct 18, 2020	SYSTEM	(\$10,325.00)					
				- Total				\$0.00					
			Material - To					\$0.00					
			Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$8,400.00)	This adjustment adds back the overrun adjustment that the system overrode				
					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	SYSTEM
					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				
				25		Mar 16, 2021	SYSTEM	(\$10,325.00)					
				Overrun - Total				(\$18,725.00)					
			Overrun - To	tal				(\$18,725.00)					
	0320 -							(\$18,725.00)					
	0330	PREF THERMO PVMT MARK, YIELD TRIAN	Material		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.				
					15	Oct 18, 2020	SYSTEM	(\$600.00)					
				- Total				\$0.00					
			Material - To		25	Max 40	CVCTEA	\$0.00					
			Overrun	Overrun	25	Mar 16, 2021	SYSTEM	(\$3,150.00)					
				Overrun - T	otal			(\$3,150.00)					
			Overrun - To	tal				(\$3,150.00)					
	0330 -	Total						(\$3,150.00)					
	0330 - T	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		14	Oct 1, 2020	SYSTEM	\$2,054.22	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.				
		PAINI		1	14	14	Oct 1, 2020	SYSTEM	(\$2,054.22)				
				15	Oct 18, 2020	SYSTEM	\$5,720.40	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.					
						15	Oct 18, 2020	SYSTEM	(\$5,720.40)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3257	0340	6 IN. WHITE HIGH BUILD	Material	- Total				\$0.00		
		WATERBORNE PAINT	Material - To	tal				\$0.00		
	0340 -	· Total						\$0.00		
	0350	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		15	Oct 18, 2020	SYSTEM	\$11,519.55	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.	
		PAINT			15	Oct 18, 2020	SYSTEM	(\$11,519.55)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$520.70)	This adjustment adds back the overrun adjustment that the system overrode	
					15	Oct 18, 2020	SYSTEM	\$520.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 74 on the current Payment Estimate.	
					15	Oct 18, 2020	SYSTEM	(\$520.17)		
					16	Nov 2, 2020	SYSTEM	(\$520.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16	Nov 2, 2020	dunnj1	\$520.17	This adjustment removes the previous user generated overrun withholding	
			Overrun - T	otal			(\$520.70)			
			Overrun - To					(\$520.70)		
	0350 - Total						(\$520.70)			
	0360	- Total  12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		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.	
			INT		15	Oct 18, 2020	SYSTEM	(\$5,274.75)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0360 -	Total						\$0.00		
	0370	MISC. PAVEMENT MARKINGS	Material		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.
					15	Oct 18, 2020	SYSTEM	(\$26,908.00)	Estimate Exception 41 on the current Payment Estimate.	
					15		SYSTEM	(\$26,908.00) \$33,880.00	Estimate Exception 41 on the current Payment Estimate.  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.	
						2020 Nov 2,		, , ,	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment	
					16	2020 Nov 2, 2020 Nov 2,	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment	
					16	2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM	\$33,880.00 (\$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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment	
					16 16 17	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM	\$33,880.00 (\$33,880.00) \$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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment	
					16 16 17	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$33,880.00 (\$33,880.00) \$33,880.00 (\$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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment	
					16 16 17 17 18	2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$33,880.00 (\$33,880.00) \$33,880.00 (\$33,880.00) \$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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment	
					16 16 17 17 18 18	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$33,880.00 (\$33,880.00) \$33,880.00 (\$33,880.00) (\$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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment	
					16 16 17 17 18 18 19	2020  Nov 2, 2020  Nov 16, 2020  Nov 16, 2020  Dec 1, 2020  Dec 16, 2020  Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$33,880.00 (\$33,880.00) \$33,880.00 (\$33,880.00) \$33,880.00 (\$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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment	
					16 16 17 17 18 18 19 19	2020  Nov 2, 2020  Nov 2, 2020  Nov 16, 2020  Nov 16, 2020  Dec 1, 2020  Dec 1, 2020  Dec 16, 2020  Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$33,880.00 (\$33,880.00) \$33,880.00 (\$33,880.00) \$33,880.00 (\$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.  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.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0370	MISC. PAVEMENT MARKINGS	Material			2021			Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					21	Jan 19, 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.
					22	Feb 1, 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.
					23	Feb 16, 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.
					24	Mar 1, 2021	SYSTEM	(\$33,880.00)	
					25	Mar 16, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$33,880.00)	
					26	Apr 1, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$33,880.00)	
					27	Apr 15, 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 50 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$33,880.00)	
					28	May 3, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$33,880.00)	
				- Total				\$0.00	
	0370	· Total	Material - To	tal				\$0.00 \$0.00	
	0380	MISC. PAVEMENT MARKINGS	Material		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.
					15	Oct 18, 2020	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	25	Mar 16, 2021	SYSTEM	(\$3,000.00)	
				Overrun - T	otal			(\$3,000.00)	
			Overrun - To	tal				(\$3,000.00)	
	0380 -	Total						(\$3,000.00)	
	0390	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		Oct 18, 2020	SYSTEM	(\$2,039.19)	
					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 - To	tal				\$0.00	
	0390 -							\$0.00	
	0460	MGS GUARDRAIL	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$659.34)	Payment Estimate Item Adjustment generated Stockpile Transaction



t L	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
7 04	160	MGS GUARDRAIL	Construction Stockpile		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				(\$89,320.59)		
			Construction	Stockpile - 1	「otal			(\$89,320.59)		
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$89,320.59	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$89,320.59		
			Construction	Stockpile S	ΓΜΙ - Total			\$89,320.59		
			Overrun	Overrun		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 - To	tal				\$0.00		
04	0460 - Total	otal						\$0.00		
04	170 N	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		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, 2020	SYSTEM	(\$56.94)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					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				(\$12,788.22)		
			Construction	Stockpile - 1	Total			(\$12,788.22)		
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$12,788.22	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$12,788.22		
			Construction	Stockpile S	MI - Total			\$12,788.22		
04	470 - T	otal						\$0.00		
04	480 N	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75	Construction Stockpile		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				(\$22,566.06)		
			Construction	Stockpile - 1	Total .			(\$22,566.06)		
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$22,566.06	Payment Estimate Item Adjustment generated Stockpile Transaction	
		GTIVII	- Total				\$22,566.06			
		Construction Stockpile STMI - Total					\$22,566.06			
04	480 - T	otal						\$0.00		



Protect   Line																			
MOS BETICAL   Construction   Society	Project	Line	Description		Adjustment				Amount	Remarks									
S	J6I3257	0490	APP. TRANS SEC			4		SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
2020			(EXT CURB)			5		SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
2000   2000						6		SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
2000						7		SYSTEM	(\$5,964.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
- Total						8		SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
Construction   1						19		SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
Construction Stockpile   1					- Total				(\$20,874.00)										
Stockyles				Construction	Stockpile - 1	Γotal			(\$20,874.00)										
Construction Stockpile STM - Total   S20,074.00				Stockpile		1		SYSTEM	\$20,874.00	Payment Estimate Item Adjustment generated Stockpile Transaction									
Most   Vertical   Construction   C				STMI	- Total				\$20,874.00										
				Construction	Stockpile S	ΓΜΙ <u>- Total</u>			\$20,874.00										
		0490	Total																
12   Sep 2, SYSTEM   (\$3.876.00)   Payment Estimate Item Adjustment generated Stockpile Transaction			MGS VERTICAL			7		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction									
Construction Stockpile - Total			BARRIER			12	Sep 2,	SYSTEM	(\$3,876.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
Construction   Stockpile   Total   SYSTEM   S6,460.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI   STMI   S6,460.00						13		SYSTEM	(\$1,292.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
Construction   Stockpile   Total   SYSTEM   S6,460.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   STMI   Total   S6,460.00					- Total				(\$6,460.00)										
Construction   Stockpile   STM1   Total   Sep 16,   SYSTEM   S6,460.00   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile STM1   Total   Sep 16,   SYSTEM   S6,460.00     SYSTEM   S6,460.00     SYSTEM   SS,460.00     SYSTEM   SS,460.00     SYSTEM   SYST			Construction	Stockpile - 1	Total														
Stockpile   2020     2020       2020         2020					r Otookpiic 1		Mor 16	CVCTEM		Doument Estimate Item Adjustment generated Stocknile Transaction									
Construction   Stockpile STMI - Total   Sep. 16, SYSTEM   (\$12,000.00)     14				Stockpile	Total	'		STSTEM		Payment Estimate item Adjustment generated Stockpile Transaction									
Overrun																			
14				Construction	Stockpile S	FMI - Total			\$6,460.00										
2020				Overrun	Overrun		2020												
2020   September 1   September 2   Septemb							2020												
South   Sout						16		SYSTEM	\$30,000.00	previous payment estimates. Price Adjustments of ',3000.00000 -									
Solution   Stockpile   Solution   Stockpile   Solution   Solutio					Overrun - T	otal			\$0.00										
Solid   Soli				Overrun - To	tal				\$0.00										
MGS END ANCHOR  MGS END ANCHOR		0500	Total																
5 May 17, 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 Payment Estimate Item Adjustment generated Stockpile Transaction 8 Jun 30, SYSTEM (\$1,464.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 Payment Estimate Item Adjustment generated Stockpile Transaction 13 Sep 16, SYSTEM (\$488.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 SYSTEM (\$1,952.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2020 Payment Estimate Item Adjustment generated Stockpile Transaction 2020 Payment Estimate Item Adjustment generated Stockpile Transaction 2021 SYSTEM (\$1,952.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2021 SYSTEM (\$1,952.00) Payment Estimate Item Adjustment generated Stockpile Transaction			MGS END			3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction									
2020 6 Jun 1, 2020 7 Jun 16, 2020 8 Jun 30, 2020 13 Sep 16, 2020 14 Oct 1, 2020 15 Feb 1, 2020 2 Feb 1, 2021 1 SYSTEM (\$1,952.00) Payment Estimate Item Adjustment generated Stockpile Transaction 2 Payment Estimate Item Adjustment generated Stockpile Transaction 3 Sep 16, 2020 2 Feb 1, 2021 3 System (\$1,952.00) Payment Estimate Item Adjustment generated Stockpile Transaction 3 Sep 16, 2020 4 Payment Estimate Item Adjustment generated Stockpile Transaction 3 Sep 16, 2020 4 Payment Estimate Item Adjustment generated Stockpile Transaction 3 Sep 16, 2020 4 Payment Estimate Item Adjustment generated Stockpile Transaction 4 Payment Estimate Item Adjustment generated Stockpile Transaction						4		SYSTEM	(\$2,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
7 Jun 16, 2020 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 Payment Estimate Item Adjustment generated Stockpile Transaction  22 Feb 1, SYSTEM (\$1,952.00) Payment Estimate Item Adjustment generated Stockpile Transaction  22 Feb 1, SYSTEM (\$1,952.00) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total (\$14,640.00)										SYSTEM	(\$976.00)	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, SYSTEM (\$1,952.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   22 Feb 1, SYSTEM (\$1,952.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   3 Sep 16, 2021   SYSTEM (\$1,952.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   3 Sep 16, 2021   SYSTEM (\$1,952.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   3 Sep 16, 2020   SYSTEM (\$1,952.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   4 Oct 1, 2020   SYSTEM (\$1,952.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   4 Sep 16, 2020   SYSTEM (\$1,952.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   5 SYSTEM (\$1,952.00)   Payment Estimate Item Adjustment generated Stockpile Transaction   5 SYSTEM (\$1,952.00)   Payment Estimate Item Adjustment generated Stockpile Transaction																		6	
2020  13 Sep 16, 2020 Payment Estimate Item Adjustment generated Stockpile Transaction  14 Oct 1, 2020 Payment Estimate Item Adjustment generated Stockpile Transaction  22 Feb 1, 2021 (\$1,952.00) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total (\$14,640.00)							7		SYSTEM	(\$4,392.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
2020  14 Oct 1, 2020  22 Feb 1, 2021  - Total  (\$1,952.00) Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  Payment Estimate Item Adjustment generated Stockpile Transaction  (\$14,640.00)							2020												
2020 22 Feb 1, 2021 (\$1,952.00) Payment Estimate Item Adjustment generated Stockpile Transaction  - Total (\$14,640.00)						4.0	Sep 16.	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
- Total (\$14,640.00)							2020												
						14	2020 Oct 1, 2020			Payment Estimate Item Adjustment generated Stockpile Transaction									
Construction Stockpile - Total (\$14,640.00)					Turk	14	2020 Oct 1, 2020 Feb 1,		(\$1,952.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									
						14	2020 Oct 1, 2020 Feb 1,		(\$1,952.00) (\$14,640.00)	Payment Estimate Item Adjustment generated Stockpile Transaction									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3257	0510	MGS END ANCHOR	Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$14,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
				- Total				\$14,640.00													
			Construction	Stockpile S1	MI - Total			\$14,640.00													
	0510 -	Total						\$0.00													
	0520	TYPE A CRSHWTHY END TERMINAL	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$8,976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		(MASH)			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				(\$61,336.00)													
			Construction	Stockpile - T	otal			(\$61,336.00)													
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$61,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			011111	- Total				\$61,336.00													
			Construction	Stockpile S1	MI - Total			\$61,336.00													
	0520 -	Total						\$0.00													
	0540	CONCRETE FOOTINGS, BOLT DOWN	Material		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 Estimate.												
					21	Jan 19, 2021	SYSTEM	(\$11,520.00)													
							2: 2: 2: 2: 2:	22 22 23 23 24 24 25								22	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 Estimate.	
									22	Feb 1, 2021	SYSTEM	(\$11,520.00)									
												:					23	Feb 16, 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.
													23	Feb 16, 2021	SYSTEM	(\$11,520.00)					
														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.			
									24	Mar 1, 2021	SYSTEM	(\$11,520.00)									
									25	Mar 16, 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 50 on the current Payment Estimate.								
				25	Mar 16, 2021	SYSTEM	(\$11,520.00)														
						26	Apr 1, 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 54 on the current Payment Estimate.											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0540	CONCRETE FOOTINGS, BOLT	Material		26	Apr 1, 2021	SYSTEM	(\$11,520.00)	
		DOWN			27	Apr 15, 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 54 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$11,520.00)	
					28	May 3, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$11,520.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0540 -	Total						\$0.00	
	0580	MISC. HIGHWAY SIGNING	Material		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.
					19	Dec 16, 2020	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.
					20	Jan 4, 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.
					21	Jan 19, 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.
					22	Feb 1, 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.
					23	Feb 16, 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.
					24	Mar 1, 2021	SYSTEM	(\$45,000.00)	
					25	Mar 16, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$45,000.00)	
					26	Apr 1, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$45,000.00)	
					27	Apr 15, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$45,000.00)	
					28	May 3, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$45,000.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6I3257	0580	MISC. HIGHWAY SIGNING	Material - To	tal				\$0.00																
	0580 -	Total						\$0.00																
	5001	TACK COAT - LOW OR NON- TRACKING	Material		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.															
					11	Aug 17, 2020	SYSTEM	(\$20,218.80)																
					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.															
					12	Sep 2, 2020	SYSTEM	(\$61,622.10)																
					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.															
					13	Sep 16, 2020	SYSTEM	(\$85,144.00)																
					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.															
					14	Oct 1, 2020	SYSTEM	(\$121,681.10)																
					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.															
					15	Oct 18, 2020	SYSTEM	(\$130,894.40)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
			Overrun	Overrun	14	Oct 2, 2020	dunnj1	(\$5,681.10)	This adjustment adds back the overrun adjustment that the system overrode															
					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, 2020	SYSTEM	\$1,766.10	This adjustment offsets the original system-generated Overrun 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 1, 2020	SYSTEM	(\$5,681.10)																
					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	dunnj1	(\$11,049.00)	This adjustment adds back the overrun adjustment that the system overrode															
																				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	SYSTEM	(\$11,049.00)																
					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,	dunnj1	\$16,730.00	This adjustment removes the previous user generated overrun withholding															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3257	5001	TACK COAT - LOW OR NON-	Overrun	Overrun		2020						
		TRACKING			22	Feb 1, 2021	dunnj1	\$0.10	This adjustment removes the previous user generated overrun adjustment			
					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).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	5001 -	Total						\$0.00				
	5002	BITUMINOUS SHOULDER	Overrun	Overrun	16	Nov 2, 2020	SYSTEM	(\$786.66)				
		RUMBLE STRIP			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 - To	tal				\$0.00				
	5002 -	Total						\$0.00				
	5003	IMPACT ATTENUATOR 55 MPH (SAND	Material		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.			
					12	Sep 2, 2020	SYSTEM	(\$11,418.75)				
					- Total				\$0.00			
						Material - To	tal				\$0.00	
						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 - To	tal				\$0.00				
	E000											
	<b>5003 - 1</b>	Total  TEMPORARY TRAFFIC BARRIER, CONT.						\$0.00				
ĺ		TEMPORARY TRAFFIC BARRIER, CONT.	Material		12	Sep 2, 2020	SYSTEM	\$0.00 \$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.			
		TEMPORARY TRAFFIC	Material		12		SYSTEM SYSTEM		Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment			
		TEMPORARY TRAFFIC BARRIER, CONT.	Material	- Total		2020 Sep 2,		\$29,767.50	Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment			
		TEMPORARY TRAFFIC BARRIER, CONT.	Material  Material - To			2020 Sep 2,		\$29,767.50 (\$29,767.50)	Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment			
		TEMPORARY TRAFFIC BARRIER, CONT.				2020 Sep 2,		\$29,767.50 (\$29,767.50) \$0.00	Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment			
		TEMPORARY TRAFFIC BARRIER, CONT.	Material - To	tal	12	2020 Sep 2, 2020	SYSTEM	\$29,767.50 (\$29,767.50) \$0.00 \$0.00 (\$14,175.00)	Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment			
		TEMPORARY TRAFFIC BARRIER, CONT.	Material - To	tal	12 20 22	2020 Sep 2, 2020 Jan 4, 2021 Feb 1,	SYSTEM	\$29,767.50 (\$29,767.50) \$0.00 \$0.00 (\$14,175.00)	Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.35000 - 28.35000, 'is			
		TEMPORARY TRAFFIC BARRIER, CONT.	Material - To	Overrun Overrun - T	12 20 22	2020 Sep 2, 2020 Jan 4, 2021 Feb 1,	SYSTEM	\$29,767.50 (\$29,767.50) \$0.00 \$0.00 (\$14,175.00) \$14,175.00	Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.35000 - 28.35000, 'is			
		TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material - To Overrun	Overrun Overrun - T	12 20 22	2020 Sep 2, 2020 Jan 4, 2021 Feb 1,	SYSTEM	\$29,767.50 (\$29,767.50) \$0.00 \$0.00 (\$14,175.00) \$14,175.00	Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.35000 - 28.35000, 'is			
	5006 -	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material - To Overrun	Overrun Overrun - T	12 20 22	2020 Sep 2, 2020 Jan 4, 2021 Feb 1,	SYSTEM	\$29,767.50 (\$29,767.50) \$0.00 \$0.00 (\$14,175.00) \$14,175.00 \$0.00	Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.35000 - 28.35000, 'is			
	5006 -	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material - To Overrun Overrun - To	Overrun Overrun - T	20 22 ootal	2020 Sep 2, 2020 Jan 4, 2021 Feb 1, 2021	SYSTEM SYSTEM	\$29,767.50 (\$29,767.50) \$0.00 \$0.00 (\$14,175.00) \$14,175.00 \$0.00 \$0.00	Estimate Item Adjustment (0056) due to user dunnj¹ overridding Payment Estimate Exception 34 on the current Payment Estimate.  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).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj¹ overridding Payment			
	5006 -	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material - To Overrun Overrun - To	Overrun Overrun - T	12 20 22 otal	2020 Sep 2, 2020 Jan 4, 2021 Feb 1, 2021 Sep 2, 2020	SYSTEM SYSTEM SYSTEM	\$29,767.50 (\$29,767.50) \$0.00 \$0.00 (\$14,175.00) \$14,175.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0056) due to user dunnj¹ overridding Payment Estimate Exception 34 on the current Payment Estimate.  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).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj¹ overridding Payment			
	5006 -	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material - To Overrun Overrun - To	Overrun Overrun - T	12 20 22 otal 12 12	2020  Sep 2, 2020  Jan 4, 2021  Feb 1, 2021  Sep 2, 2020  Sep 2, 2020  Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$29,767.50 (\$29,767.50) \$0.00 \$0.00 (\$14,175.00) \$14,175.00 \$0.00 \$0.00 \$26,260.00 (\$26,260.00)	Estimate Item Adjustment (0056) due to user dunnj¹ overridding Payment Estimate Exception 34 on the current Payment Estimate.  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).  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user dunnj¹ overridding Payment Estimate Item Adjustment (0083) due to user dunnj¹ overridding Payment			
	5006 -	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material - To Overrun Overrun - To	Overrun Overrun - T	12 20 22 otal 12 12 13	2020  Sep 2, 2020  Jan 4, 2021  Feb 1, 2021  Sep 2, 2020  Sep 16, 2020  Sep 16, 2020	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$29,767.50  (\$29,767.50)  \$0.00  \$0.00  (\$14,175.00)  \$14,175.00  \$0.00  \$0.00  \$26,260.00  (\$26,260.00)	Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.  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).  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user dunnj1 overridding Payment Estimate Item Adjustment (0083) due to user dunnj1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3257	5008	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		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.
					15	Oct 18, 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.
					16	Nov 2, 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.
					17	Nov 16, 2020	SYSTEM	(\$26,260.00)	
					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.
					18	Dec 1, 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.
					19	Dec 16, 2020	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.
					20	Jan 4, 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.
					21	Jan 19, 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.
					22	Feb 1, 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.
					23	Feb 16, 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.
					24	Mar 1, 2021	SYSTEM	(\$26,260.00)	
					25	Mar 16, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$26,260.00)	
					26	Apr 1, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$26,260.00)	
					27	Apr 15, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$26,260.00)	
					28	May 3, 2021	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3257	5008	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		28	May 3, 2021	SYSTEM	(\$26,260.00)				
		FT 3 IN		- Total				\$0.00				
			Material - To	tal				\$0.00				
	5008 -	Total						\$0.00				
	5010	CONCRETE TRAFFIC BARRIER, TYPE C	Material		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.			
					22	Feb 1, 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.			
					23	Feb 16, 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.			
					24	Mar 1, 2021	SYSTEM	(\$85,950.00)				
					25	Mar 16, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
								25	Mar 16, 2021	SYSTEM	(\$85,950.00)	
						26	Apr 1, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
							26	Apr 1, 2021	SYSTEM	(\$85,950.00)		
					27	Apr 15, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
					27	Apr 15, 2021	SYSTEM	(\$85,950.00)				
					28	May 3, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.			
					28	May 3,	SYSTEM	(\$85,950.00)				
						2021						
				- Total		2021		\$0.00				
			Material - To			2021		\$0.00 \$0.00				
	5010 -	· Total	Material - To			2021						
J6I3257		Total	Material - To			2021		\$0.00				
J6I3257		EMBANKMENT IN PLACE	Material - To		20	Jan 4, 2021	SYSTEM	\$0.00 \$0.00	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.			
	- Total	EMBANKMENT IN			20	Jan 4,	SYSTEM	\$0.00 \$0.00 (\$324,523.34)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment			
	- Total	EMBANKMENT IN				Jan 4, 2021 Jan 4,		\$0.00 \$0.00 (\$324,523.34) \$771.12	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment			
	- Total	EMBANKMENT IN			20	Jan 4, 2021 Jan 4, 2021 Jan 19,	SYSTEM	\$0.00 \$0.00 (\$324,523.34) \$771.12	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment			
	- Total	EMBANKMENT IN			20	Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$324,523.34) \$771.12 (\$771.12)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment			
	- Total	EMBANKMENT IN			20 21 21	Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$324,523.34) \$771.12 (\$771.12) \$771.12	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment			
	- Total	EMBANKMENT IN			20 21 21 22	Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$324,523.34) \$771.12 (\$771.12) \$771.12 (\$771.12)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment			
	- Total	EMBANKMENT IN			20 21 21 22 22	Jan 4, 2021 Jan 4, 2021 Jan 19, 2021 Jan 19, 2021 Feb 1, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$324,523.34) \$771.12 (\$771.12) \$771.12 (\$771.12)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0600	EMBANKMENT IN PLACE	Material						Estimate Exception 1 on the current Payment Estimate.
		PLACE			24	Mar 1, 2021	SYSTEM	(\$771.12)	
					25	Mar 16, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$771.12)	
					26	Apr 1, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$771.12)	
					27	Apr 15, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$771.12)	
					28	May 3, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$771.12)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		20	Jan 4, 2021	SYSTEM	(\$2.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$2.55)	
			Price FUEL -	Total				(\$2.55)	
	0600 -	Total						(\$2.55)	
	0630	MISC. ULTRATHIN BONDED WEARING SURFACE	Material		28	May 3, 2021	SYSTEM	\$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		OON ACE			28	May 3, 2021	SYSTEM	(\$34,691.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0630 -							\$0.00	
	0650	MISC. PAVED DRAINAGE	Material		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.
					20	Jan 4, 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.
					21	Jan 19, 2021	SYSTEM	(\$2,221.88)	
					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.
					22	Feb 1, 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.
					23	Feb 16, 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.
					24	Mar 1, 2021	SYSTEM	(\$52,846.88)	
					25	Mar 16, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks														
Project	Lille	Description	Adjustment Type	Adjustment Type		Date	By	Amount	Remarks														
J6I3338	0650	MISC. PAVED	Material						Estimate Exception 17 on the current Payment Estimate.														
		DRAINAGE			25	Mar 16, 2021	SYSTEM	(\$52,846.88)															
					26	Apr 1, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					26	Apr 1, 2021	SYSTEM	(\$52,846.88)															
					27	Apr 15, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					27	Apr 15, 2021	SYSTEM	(\$52,846.88)															
					28	May 3, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					28	May 3, 2021	SYSTEM	(\$52,846.88)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0650 -	Total						\$0.00															
	0660	FURNISHING TYPE 2 ROCK BLANKET	Material		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.														
					20	Jan 4, 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.														
					21	Jan 19, 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.														
					22	Feb 1, 2021	SYSTEM	(\$2,103.20)															
					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.														
					23	Feb 16, 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.														
					24	Mar 1, 2021	SYSTEM	(\$2,103.20)															
																			25	Mar 16, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$2,103.20)															
																		26	Apr 1, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
										26	Apr 1, 2021	SYSTEM	(\$2,103.20)										
					27	Apr 15, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
				27	27	27	27 Apr 15, 2021 SYSTEM	(\$2,103.20)															
					28	May 3, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					28	May 3, 2021	SYSTEM	(\$2,103.20)															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0660	FURNISHING TYPE 2 ROCK	Material	- Total				\$0.00	
	0000	BLANKET	Material - To	al				\$0.00	
	0660 -							\$0.00	
	0670	PLACING TYPE 2 ROCK BLANKET	Material		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.
					20	Jan 4, 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.
					21	Jan 19, 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.
					22	Feb 1, 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.
					23	Feb 16, 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.
					24	Mar 1, 2021	SYSTEM	(\$3,093.75)	
					25	Mar 16, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$3,093.75)	
					26	Apr 1, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$3,093.75)	
					27	Apr 15, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$3,093.75)	
					28	May 3, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$3,093.75)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0670 -	Total						\$0.00	
	0690	6 IN. WHITE HIGH BUILD WATERBORNE	Material		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.
		PAINT			14	Oct 1, 2020	SYSTEM	(\$220.00)	
					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.
					15	Oct 18, 2020	SYSTEM	(\$1,679.26)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0690 -	Total						\$0.00	
	0700	6 IN. YELLOW	Material		14	Oct 1,	SYSTEM	\$351.56	This adjustment offsets the original system-generated Overrun Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
38 (	0700	HIGH BUILD WATERBORNE	Material			2020			Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.			
		PAINT			14	Oct 1, 2020	SYSTEM	(\$351.56)				
					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.			
					15	Oct 18, 2020	SYSTEM	(\$826.76)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0700 -							\$0.00				
(	0760	SLAB JACKING MATL HIGH DENSITY	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	(\$30,189.85)				
		POLYURETH			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 - To	tal				\$0.00				
	0760 -	Total						\$0.00				
(	0800	MGS GUARDRAIL	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$13,616.37)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$13,616.37)				
							Stockpile - 1	Total			(\$13,616.37)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$13,616.37	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$13,616.37				
			Construction	Stockpile S	TMI - Tota			\$13,616.37				
		0 - Total 0 MGS GUARDRAIL.	0		0.7	A45	OVOTEM	\$0.00	Description to the Advisor Advisor Annual Advisor Advi			
	0810		Construction Stockpile	- Total	27	Apr 15, 2021	SYSTEM	(\$4,844.49)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			Construction	Stockpile - 1	[otal			(\$4,844.49)				
			Construction Stockpile	Готоскрио	1	Mar 16, 2020	SYSTEM	\$4,844.49	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total		2020		\$4,844.49				
			Construction	Stockpile S	ΓΜΙ - Total			\$4,844.49				
	0810 -	Total						\$0.00				
(	0820	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$406.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		FT 1.5		- Total				(\$406.75)				
			Construction	Stockpile - 1	「otal			(\$406.75)				
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$406.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STIVII	- Total				\$406.75				
			Construction	Stockpile S	MI - Tota			\$406.75				
	0820 -	Total						\$0.00				
(	0830	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$10,437.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		(2.11 00110)		- Total				(\$10,437.00)				
				Stockpile - 1				(\$10,437.00)				
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$10,437.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				\$10,437.00				
			Construction	Stockpile S	ΓΜΙ - Tota			\$10,437.00				
	0830 -		-					\$0.00				
1.6	0840	MGS END ANCHOR	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
613338	0840	MGS END ANCHOR	Construction Stockpile	- Total				(\$976.00)																								
			Construction	Stockpile - 1	Γotal			(\$976.00)																								
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$976.00	Payment Estimate Item Adjustment generated Stockpile Transaction																							
			STMI	- Total				\$976.00																								
			Construction	Stockpile S	TMI - Tota			\$976.00																								
	0840 -	Total						\$0.00																								
	0850	TYPE A	Construction		27	Apr 15,	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																							
		CRSHWTHY END TERMINAL (MASH)	Stockpile	- Total		2021		(\$4,488.00)																								
		(WASH)	Construction		[otal			(\$4,488.00)																								
				- Ottoonpilo	1	Mar 16,	SYSTEM	\$4,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction																							
			Construction Stockpile STMI		'	2020	STOTEM		r ayment Estimate tient Aujustinent generated Stockpile Transaction																							
				- Total				\$4,488.00																								
			Construction	Stockpile S	ΓΜΙ - Tota			\$4,488.00																								
	0850 -	Total						\$0.00																								
	0870	EPOXY POLYMER WEARING SURFACE	Material		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.																							
					8	Jun 30, 2020	SYSTEM	(\$25,460.62)																								
					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.																							
					9	Jul 16, 2020	SYSTEM	(\$43,109.62)																								
					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.																							
								10	Aug 3, 2020	SYSTEM	(\$43,109.62)																					
								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.																				
					11	Aug 17, 2020	SYSTEM	(\$72,469.12)																								
					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.																							
					12	Sep 2, 2020	SYSTEM	(\$101,204.25)																								
																													13	Sep 16, 2020	SYSTEM	\$101,204.25
															13	Sep 16, 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.																
					14	Oct 1, 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.																					
					15	Oct 18, 2020	SYSTEM	(\$101,204.25)																								
				- Total				\$0.00																								
			Material - Tot	tal				\$0.00																								
		T-4-1						\$0.00																								
	0870 -	l otal																														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6I3338	0880	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	(\$10,350.00)																		
					8	Jun 30, 2020	SYSTEM	\$10,350.00	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.																	
					8	Jun 30, 2020	SYSTEM	(\$10,350.00)																		
				- Total				\$0.00																		
			Material - Tot	al				\$0.00																		
	0880 -	Total						\$0.00																		
	0890	SLAB EDGE REPAIR (BRIDGES)			11	Aug 17, 2020	SYSTEM	\$2,864.00	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.																	
					11	Aug 17, 2020	SYSTEM	(\$2,864.00)																		
					12	Sep 2, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.																	
					12	Sep 2, 2020	SYSTEM	(\$2,864.00)																		
					13	Sep 16, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
								13	Sep 16, 2020	SYSTEM	(\$2,864.00)															
					14	Oct 1, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.																	
					14	Oct 1, 2020	SYSTEM	(\$2,864.00)																		
					15	Oct 18, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.																	
								15	Oct 18, 2020	SYSTEM	(\$2,864.00)															
					16	Nov 2, 2020	SYSTEM	\$2,864.00	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.																	
					16	Nov 2, 2020	SYSTEM	(\$2,864.00)																		
					17	Nov 16, 2020	SYSTEM	\$2,864.00	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.																	
						17	Nov 16, 2020	SYSTEM	(\$2,864.00)																	
																							18	Dec 1, 2020	SYSTEM	\$2,864.00
															18	Dec 1, 2020	SYSTEM	(\$2,864.00)								
							19	Dec 16, 2020	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.															
					19	Dec 16, 2020	SYSTEM	(\$2,864.00)																		
						20	Jan 4, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																
					20	Jan 4, 2021	SYSTEM	(\$2,864.00)																		
					21	Jan 19, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					21	Jan 19, 2021	SYSTEM	(\$2,864.00)																		
					22	Feb 1, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment																	



State BOSE   State BOSE   Malerial	
Part	
2021   Seb 16, SYSTEM   (\$2,864.00)   2021   24   Mar 1, SYSTEM   (\$2,864.00)   2021   25   Mar 16, SYSTEM   (\$2,864.00)   2021   26   Mar 16, SYSTEM   22,864.00   2021   26   Mar 16, SYSTEM   22,864.00   2021   26   Mar 16, SYSTEM   22,864.00   27   Mar 16, SYSTEM   22,864.00   27   Mar 16, SYSTEM   22,864.00   27   Mar 16, SYSTEM   28,864.00   28   Mar 16, SYSTEM   28,864.00   28   Mar 16, SYSTEM   28,864.00   28   Mar 16, SYSTEM   32,864.00	
2021   24	
2021   SYSTEM   (\$2,864.00)   2021   25   Mar 16, 2021   25   Mar 16, 2021   26   Mar 16, 2021   27   27   27   27   27   27   27	
2021   25   Mar 16,   2975TEM   22,864.00   2021   25   Mar 16,   2975TEM   22,864.00   2021   26   Apr 1,   2021   27   Apr 15,   2021   27   Apr 15,   2021   27   Apr 15,   2021   28   May 3,   2021   29   Material - Total   2021   39   Material - Total   30   May 17,   2020   2	
2021   Sestimate Exception 49 on the current Payment Estimate.	
2021   26	
2021   Estimate Item Adjustment (0031) due to user dunn)1 overridd Estimate Exception 53 on the current Payment Estimate.	
2021   27	
2021   Estimate Item Adjustment (0034) due to user durnj1 overridd Estimate Exception 53 on the current Payment Estimate.	
2021   28   May 3, 2021   \$2,864.00   This adjustment offsets the original system-generated Material Festimate Item Adjustment (0031) due to user dunnj1 overridd Estimate Exception 54 on the current Payment Estimate.   \$0.00	
Estimate Item Adjustment (0031) due to user dunn)1 overridd Estimate Exception 54 on the current Payment Estimate.    28	
Total   \$0.00	
Overrun  Aug 17, 2020  11	
Overrun  Overrun  Overrun  Overrun  Aug 17, 2020  SYSTEM  \$464.00  This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (0019) overridding Payment Estimate on the current Payment Estimate.  11	
Estimate Item Adjustment (0019) overridding Payment Estimate.  11 Aug 17, 2020 This adjusts the system override of the overrun withholding.  11 Aug 17, 2020 (\$464.00) This adjusts the system override of the overrun withholding.  12 Sep 2, 2020 Averaged Price Adjustment from this item on all previous pay of '0.00000' is applied (if non-zero).  12 Sep 2, 2020 This adjustment offsets the original system-generated Overrun Estimate Item Adjustment (2040) overridding Payment Estimate.  13 Sep 16, 2020 SYSTEM (\$464.00) Averaged Price Adjustment (2040) overridding Payment Estimate Item Adjustment (2040) overridding Payment Estimate.  13 Sep 16, 2020 SYSTEM (\$464.00) Averaged Price Adjustment from this item on all previous pay of '0.00000' is applied (if non-zero).  13 Sep 16, 2020 SYSTEM S464.00 This adjustment offsets the original system-generated Overrun Standard (2020) This adjustment offsets the original system-generated Overrun Standard (2020) SYSTEM S464.00 This adjustment offsets the original system-generated Overrun Standard (2020) SYSTEM S464.00 This adjustment (2061) overridding Payment Estimate Item Adjustment (2061) overridding Payment Esti	
11 Aug 17, 2020 (\$464.00)  12 Sep 2, 2020 (\$464.00) Averaged Price Adjustment from this item on all previous pay of '0.00000' is applied (if non-zero).  12 Sep 2, 2020 This adjustment offsets the original system-generated Overrue Estimate Item Adjustment (0040) overridding Payment Estimate Item Adjustment (0040) overridding Payment Estimate.  13 Sep 16, 2020 (\$464.00) Averaged Price Adjustment from this item on all previous pay of '0.00000' is applied (if non-zero).  13 Sep 16, 2020 This adjustment offsets the original system-generated Overrue Estimate Item Adjustment offsets the original system-generated Overrue Estimate Item Adjustment (0061) overridding Payment Estimate.	
2020  12 Sep 2, 2020  13 Sep 2, 2020  14 Sep 2, 2020  15 Sep 2, 2020  16 SySTEM SySTEM SySTEM System on this item on all previous pay of '0.00000' is applied (if non-zero).  17 Sep 2, 2020  18 Sep 16, 2020  19 Sep 16, 2020  10 Sep 16, 2020  11 Sep 16, 2020  12 Sep 16, 2020  13 Sep 16, 2020  14 Sep 16, 2020  15 SySTEM SySTEM System on the current Payment Estimate.  16 Sep 16, 2020  17 SySTEM System System of '0.0000' is applied (if non-zero).  18 Sep 16, 2020  19 SySTEM System System System of '0.0000' is applied (if non-zero).  19 Sep 16, 2020  10 SySTEM S	
2020 of '0.00000' is applied (if non-zero).  12 Sep 2, 2020 SYSTEM \$464.00 This adjustment offsets the original system-generated Overrue Estimate Item Adjustment (0040) overridding Payment Estimate Item Adjustment (0040) overridding Payment Estimate.  13 Sep 16, 2020 SYSTEM (\$464.00) Averaged Price Adjustment from this item on all previous pay of '0.00000' is applied (if non-zero).  13 Sep 16, SYSTEM \$464.00 This adjustment offsets the original system-generated Overrue Estimate Item Adjustment (0061) overridding Payment Estimate.	
2020 Estimate Item Adjustment (0040) overridding Payment Estimate on the current Payment Estimate.  13 Sep 16, 2020 (\$464.00) Averaged Price Adjustment from this item on all previous pay of '0.00000' is applied (if non-zero).  13 Sep 16, SYSTEM \$464.00 This adjustment offsets the original system-generated Overrue Estimate Item Adjustment (0061) overridding Payment Estimate Item Adjustment (0061) overridding Payment Estimate.	ent estimates
2020 of '0.00000' is applied (if non-zero).  13 Sep 16, SYSTEM \$464.00 This adjustment offsets the original system-generated Overru 2020 Estimate Item Adjustment (0061) overridding Payment Estim	
2020 Estimate Item Adjustment (0061) overridding Payment Estima	ent estimates
14 Oct 1, 2020 SYSTEM (\$464.00) Averaged Price Adjustment from this item on all previous pay of '0.00000' is applied (if non-zero).	ent estimates
14 Oct 1, 2020 SYSTEM \$464.00 This adjustment offsets the original system-generated Overru Estimate Item Adjustment (0041) overridding Payment Estimate.	
15 Oct 18, 2020 SYSTEM (\$464.00) Averaged Price Adjustment from this item on all previous pay of '0.00000' is applied (if non-zero).	ent estimates
15 Oct 18, 2020 SYSTEM \$464.00 This adjustment offsets the original system-generated Overru Estimate Item Adjustment (0047) overridding Payment Estimate.	
16 Nov 2, dunnj1 \$464.00 This adjustment removes the previous user generated overru	withholding
Overrun - Total \$0.00	
Overrun - Total \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3338	0890 -	Total						\$0.00														
	0900	CURB REMOVAL	Overrun	Overrun	12	Sep 2, 2020	SYSTEM	(\$12,300.00)														
					15	Oct 18, 2020	SYSTEM	(\$19,800.00)														
					16	Nov 2, 2020	SYSTEM	\$30,300.00	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).													
					22	Feb 1, 2021	SYSTEM	\$1,800.00	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).													
				Overrun - T	otal			\$0.00														
			Overrun - To	tal				\$0.00														
	0900 -	Total						\$0.00														
	0920	SAFETY BARRIER CURB	Material		12	Sep 2, 2020	SYSTEM	\$35,350.00	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.													
					12	Sep 2, 2020	SYSTEM	(\$35,350.00)														
					13	Sep 16, 2020	SYSTEM	\$35,350.00	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.													
															13	Sep 16, 2020	SYSTEM	(\$35,350.00)				
					14	Oct 1, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
							14	Oct 1, 2020	SYSTEM	(\$35,350.00)												
					15	Oct 18, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.													
					15	Oct 18, 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.											
					16	Nov 2, 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.													
							17	Nov 16, 2020	SYSTEM	(\$58,450.00)												
																		18	18	Dec 1, 2020	SYSTEM	\$58,450.00
																	18	Dec 1, 2020	SYSTEM	(\$58,450.00)		
																					19	Dec 16, 2020
					19	Dec 16, 2020	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.												
					20	Jan 4, 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.													
					21	Jan 19, 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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0920	SAFETY BARRIER CURB	Material		22	Feb 1, 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 dunn/1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					23	Feb 16, 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.
					24	Mar 1, 2021	SYSTEM	(\$58,450.00)	
					25	Mar 16, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$58,450.00)	
					26	Apr 1, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$58,450.00)	
					27	Apr 15, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$58,450.00)	
					28	May 3, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$58,450.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Material - To	Overrun		Sep 2, 2020	SYSTEM	<b>\$0.00</b> \$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		SYSTEM dunnj1	\$14,350.00 (\$14,350.00)	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 59
						2020 Sep 3,		\$14,350.00	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 59 on the current Payment Estimate.
					12	2020 Sep 3, 2020 Sep 2,	dunnj1	\$14,350.00 (\$14,350.00)	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 59 on the current Payment Estimate.
					12	2020 Sep 3, 2020 Sep 2, 2020 Sep 16,	dunnj1 SYSTEM	\$14,350.00 (\$14,350.00) (\$14,350.00)	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment reverses the system override of the overrun withholding  Averaged Price Adjustment from this item on all previous payment estimates
					12 12 13	2020 Sep 3, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	dunnj1 SYSTEM SYSTEM	\$14,350.00 (\$14,350.00) (\$14,350.00) (\$14,350.00)	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment 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 (0057) overridding Payment Estimate Exception 54
					12 12 13	2020 Sep 3, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	dunnj1 SYSTEM SYSTEM SYSTEM	\$14,350.00 (\$14,350.00) (\$14,350.00) (\$14,350.00) \$14,350.00	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment 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 (0057) overridding Payment Estimate Exception 54 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
					12 12 13 13	2020 Sep 3, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM	\$14,350.00 (\$14,350.00) (\$14,350.00) (\$14,350.00) \$14,350.00	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment 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 (0057) overridding Payment Estimate Exception 54 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 (0024) overridding Payment Estimate Exception 62
					12 12 13 13 14	2020 Sep 3, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18,	dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,350.00 (\$14,350.00) (\$14,350.00) (\$14,350.00) \$14,350.00 (\$14,350.00) \$14,350.00	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment 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 (0057) overridding Payment Estimate Exception 54 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 (0024) overridding Payment Estimate Exception 62 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
					12 12 13 13 14 14 15	2020 Sep 3, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020	dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,350.00 (\$14,350.00) (\$14,350.00) (\$14,350.00) \$14,350.00 (\$14,350.00) (\$14,350.00)	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment 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 (0057) overridding Payment Estimate Exception 54 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 (0024) overridding Payment Estimate Exception 62 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12 12 13 13 14 14 15 15	2020 Sep 3, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020	dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM dunnj1	\$14,350.00 (\$14,350.00) (\$14,350.00) (\$14,350.00) (\$14,350.00) (\$14,350.00) (\$14,350.00) (\$23,100.00)	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment 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 (0057) overridding Payment Estimate Exception 54 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 (0024) overridding Payment Estimate Exception 62 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 adds back the overrun adjustment that the system overrode  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 80
					12 12 13 13 14 14 15 15 15 15	2020 Sep 3, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020	dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM	\$14,350.00 (\$14,350.00) (\$14,350.00) (\$14,350.00) (\$14,350.00) (\$14,350.00) (\$14,350.00) (\$23,100.00) \$23,100.00	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment 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 (0057) overridding Payment Estimate Exception 54 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 (0024) overridding Payment Estimate Exception 62 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 adds back the overrun adjustment that the system overrode  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 80 on the current Payment Estimate.
					12 12 13 13 14 14 15 15 15	2020 Sep 3, 2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 18, 2020	dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$14,350.00 (\$14,350.00) (\$14,350.00) (\$14,350.00) (\$14,350.00) (\$14,350.00) (\$14,350.00) (\$23,100.00) \$23,100.00 \$14,350.00	Estimate Item Adjustment (0027) overridding Payment Estimate Exception 59 on the current Payment Estimate.  This adjustment 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 (0057) overridding Payment Estimate Exception 54 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 (0024) overridding Payment Estimate Exception 62 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 adds back the overrun adjustment that the system overrode  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 80 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	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 on the current Payment Estimate.
				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 estimate 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 on the current Payment Estimate.
				18	Dec 1, 2020	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimate 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 on the current Payment Estimate.
				19	Dec 16, 2020	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimate 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 on the current Payment Estimate.
				20	Jan 4, 2021	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimate 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 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 estimate 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 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 - To	tal				\$0.00	
0920 -	- Total						\$0.00	
0930	SUBSTRUCTURE REPAIR (UNFORMED)	Material		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.
				11	Aug 17, 2020	SYSTEM	(\$7,600.00)	
			- Total				\$0.00	
		Material - To	tal				\$0.00	
	- Total						\$0.00	
0930 -								
0930 -	HALF-SOLE REPAIR	Material		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.
		Material		8		SYSTEM	\$5,200.00 (\$5,200.00)	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
		Material	- Total		2020 Jun 30,			Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
		Material  Material - To			2020 Jun 30,		(\$5,200.00)	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
				8	2020 Jun 30,		(\$5,200.00)	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
		Material - To	<b>tal</b> Overrun	9	2020 Jun 30, 2020 Jul 16,	SYSTEM	(\$5,200.00) \$0.00 \$0.00	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity or
		Material - To	tal	9	Jun 30, 2020 Jul 16, 2020 Sep 16,	SYSTEM	(\$5,200.00) \$0.00 \$0.00 (\$6,800.00)	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',400.00000 - 400.0000
		Material - To	Overrun - To	9	Jun 30, 2020 Jul 16, 2020 Sep 16,	SYSTEM	(\$5,200.00) \$0.00 \$0.00 (\$6,800.00) \$6,800.00	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',400.00000 - 400.0000
0940		Material - To Overrun	Overrun - To	9	Jun 30, 2020 Jul 16, 2020 Sep 16,	SYSTEM	(\$5,200.00) \$0.00 \$0.00 (\$6,800.00) \$6,800.00	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',400.00000 - 400.0000
0940	REPAIR	Material - To Overrun	Overrun - To	9 13 ootal	Jun 30, 2020 Jul 16, 2020 Sep 16,	SYSTEM	(\$5,200.00) \$0.00 \$0.00 (\$6,800.00) \$6,800.00 \$0.00	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',400.00000 - 400.0000



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0960	CLEANING AND EPOXY COATING	Overrun	Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0960 -	Total						\$0.00	
	0980	MISC. STRUCTURAL STEEL	Material		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.
		CONSTRUCTION			11	Aug 17, 2020	SYSTEM	(\$10,153.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	11	Aug 17, 2020	SYSTEM	\$6,903.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Aug 17, 2020	dunnj1	(\$6,903.00)	This adjusts the system override of the overrun withholding.
					11	Aug 17, 2020	SYSTEM	(\$6,903.00)	
					12	Sep 2, 2020	SYSTEM	(\$6,903.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$6,903.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					16	Nov 2, 2020	SYSTEM	\$6,903.00	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).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0980 -	Total						\$0.00	
	0990	MISC. STRUCTURAL STEEL	Material		11	Aug 17, 2020	SYSTEM	\$14,058.00	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 Estimate.
		CONSTRUCTION			11	Aug 17, 2020	SYSTEM	(\$14,058.00)	
				- Total				\$0.00	
				Material - Total				\$0.00	
			Overrun	Overrun	11	Aug 17, 2020	SYSTEM	\$9,558.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 41 on the current Payment Estimate.
					11	Aug 17, 2020	dunnj1	(\$9,558.00)	This adjusts the system override of the overrun withholding.
					11	Aug 17, 2020	SYSTEM	(\$9,558.00)	
					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).
					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 - To	Overrun - Total					
	0990 -	Total						\$0.00	
	1000	SILICONE EXPANSION JOINT SEALANT	Material		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.
					8	Jun 30, 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.
					9	Jul 16, 2020	SYSTEM	(\$2,625.00)	
				- Total				\$0.00	
			- Total  Material - Total						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1000 -	Total						\$0.00	
	1010	EPOXY POLYMER WEARING SURFACE	Material		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.
					9	Jul 16, 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.
					10	Aug 3, 2020	SYSTEM	(\$37,795.50)	
					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.
					11	Aug 17, 2020	SYSTEM	(\$44,871.75)	
					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.
					12	Sep 2, 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.
					13	Sep 16, 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.
					14	Oct 1, 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.
					15	Oct 18, 2020	SYSTEM	(\$105,616.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1010 -	Total						\$0.00	
	1020	HALF-SOLE REPAIR	Material		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.
					7	Jun 16, 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.
					8	Jun 30, 2020	SYSTEM	(\$3,720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1020 -	Total						\$0.00	
	1040	EPOXY POLYMER WEARING SURFACE	Material		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.
					8	Jun 30, 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.
					9	Jul 16, 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.
					10	Aug 3,	SYSTEM	(\$21,905.85)	



t Li	ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8 10	040	EPOXY POLYMER	Material			2020			
		WEARING SURFACE			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.
					11	Aug 17, 2020	SYSTEM	(\$68,803.35)	
					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.
					12	Sep 2, 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.
					13	Sep 16, 2020	SYSTEM	(\$99,539.25)	
					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.
					14	Oct 1, 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.
					15	Oct 18, 2020	SYSTEM	(\$99,539.25)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
10	050	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					7	Jun 16, 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.
					8	Jun 30, 2020	SYSTEM	(\$3,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
10	050 -	Total						\$0.00	
10	060	CLEANING AND EPOXY COATING	Material		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.
					11	Aug 17, 2020	SYSTEM	(\$8,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total					21/2	\$0.00	
10	090	HALF-SOLE REPAIR	Material		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.
					7	Jun 16, 2020	SYSTEM	(\$520.00)	
					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.
					8	Jun 30, 2020	SYSTEM	(\$5,200.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3338	1120	SILICONE EXPANSION JOINT SEALANT	Material		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.		
					8	Jun 30, 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.		
					9	Jul 16, 2020	SYSTEM	(\$5,000.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1120 -	Total						\$0.00			
	1130	EPOXY POLYMER WEARING SURFACE	Material		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.		
					9	Jul 16, 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.		
					10	Aug 3, 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.		
					11	Aug 17, 2020	SYSTEM	(\$52,447.50)			
					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.		
					12	Sep 2, 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.		
					13	Sep 16, 2020	SYSTEM	(\$119,019.75)			
				14	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.		
					14	Oct 1, 2020	SYSTEM	(\$119,019.75)			
					15	15	15			15	Oct 18, 2020
					15	Oct 18, 2020	SYSTEM	(\$119,019.75)			
				- Total				\$0.00			
			Material - To	Total				\$0.00			
	1130 -	Total						\$0.00			
	1150	HALF-SOLE REPAIR	Material		7	Jun 16, 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.		
					7	Jun 16, 2020	SYSTEM	(\$8,100.00)			
					8	Jun 30, 2020	SYSTEM	\$8,100.00	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.		
					8	Jun 30, 2020	SYSTEM	(\$8,100.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Material - Tot Overrun	Overrun	7	Jun 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exception 27 on the current Payment Estimate.		



RALE SOLE	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
Sum   1,000	338	1150		Overrun	Overrun	7		dunnj1	(\$900.00)	This deducts the overrun payment that the system automatically overrode								
Section   Sect						7		SYSTEM	(\$900.00)									
2007   Settlinas Ren Adjustment (0503) overriding Payment Estimate Exception 40 or the current Physical Estimate (1974) and 15 or						8		SYSTEM	(\$900.00)									
2020   9   Jul 16,   2020   19   Jul 17,   2020   19   Jul 18,   2020						8		SYSTEM	\$900.00	Estimate Item Adjustment (0030) overridding Payment Estimate Exception 40								
13   Sep 16, SYSTEM   \$900.00						9		SYSTEM	(\$900.00)									
Description						9		dunnj1	\$900.00									
1100						13		SYSTEM	\$900.00	previous payment estimates. Price Adjustments of ',450.00000 - 450.00000,								
1160 - Total					Overrun - Total				\$0.00									
MISC   MISC   Material   STEEL CONSTRUCTION   Material   STEEL CONSTRUCTION   Material   Misc   Material   M				Overrun - To	tal													
STRUCTURAL STEEL CONSTRUCTION				C. Material														
1		1160	STRUCTURAL STEEL	URAL TEEL			2020			Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment								
11														10		SYSTEM	(\$13,750.00)	
Total   S0.00									11		SYSTEM	\$13,750.00	Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment					
Naterial - Total   Overrun   Overr						11		SYSTEM	(\$13,750.00)									
Overrun																		
10						40												
10				Overrun	Overrun	Overrun	Overrun	Overrun	Overrun		2020	·						
11										Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35								
2020   SYSTEM   \$2,750.00   This adjustment offsets the original system-generated Overrun Payment Estimate Exception 45 on the current Payment Estimate Exception 36 on the current Payment Estimate Estimate Exception 36 on the current Payment Estimate.    10						10		SYSTEM	(\$2,750.00)									
2020   Sep 2, 2020   Sep 3,						11		SYSTEM	(\$2,750.00)									
2020 of '0.00000' is applied (if non-zero).  12 Sep 3, dunnj1 \$2,750.00 This adjustment takes away the previous adjustment for overrun witholdings that the system overrode  16 Nov 2, 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).  1160 - Total  1170 MISC. STRUCTURAL STEEL CONSTRUCTION  MISC. STRUCTURAL STEEL CONSTRUCTION  10 Aug 3, 2020 SYSTEM \$25,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate.  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 Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.						11		SYSTEM	\$2,750.00	Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45								
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 - Total  S0.00  1160 - Total  170 MISC. STRUCTURAL STEEL CONSTRUCTION  Material  10 Aug 3, 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 (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  10 Aug 3, SYSTEM \$25,000.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate.  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.  11 Aug 17, 2020 SYSTEM (\$25,000.00)						12		SYSTEM	(\$2,750.00)									
DVerrun - Total  So.00  Overrun - Total  System Section 29 on the current Payment Estimate.  1170 Aug 3, 2020  11 Aug 17, 2020  11 Aug 17, 2020  System Section 29 on the current Payment Estimate Exception 36 on the current Payment Estimate.  Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).  System System System System System System of Section 29 on the current Payment Estimate.  10 Aug 3, 2020  11 Aug 17, 2020  System System System System System Of Section 29 on the current Payment Estimate.  11 Aug 17, 2020  System System System System Of Section 29 on the current Payment Estimate.  12 Aug 17, 2020  System System System System System System Of Section 36 on the current Payment Estimate.  13 Aug 17, 2020  System System Of Section 36 on the current Payment Estimate.  14 Aug 17, 2020  System Of System Of Section 36 on the current Payment Estimate.						12		dunnj1	\$2,750.00									
Solution   Solution						16		SYSTEM	\$2,750.00	previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is								
STRUCTURAL STEEL CONSTRUCTION   MISC. STRUCTION   Material STEEL CONSTRUCTION   Material STEEL					Overrun - T	otal			\$0.00									
1170 MISC. STRUCTURAL STEEL CONSTRUCTION  MISC. STRUCTURAL STEEL CONSTRUCTION  10 Aug 3, 2020  11 Aug 17, 2020  11 Aug 17, 2020  SYSTEM \$25,000.00  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate.  10 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 29 on the current Payment Estimate.  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.				Overrun - To	tal				\$0.00									
STRUCTURAL STEEL CONSTRUCTION  2020  Aug 3, 2020  10 Aug 17, 2020  SYSTEM (\$25,000.00)  Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate.  Estimate Exception 29 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 36 on the current Payment Estimate.  11 Aug 17, 2020  SYSTEM (\$25,000.00)  (\$25,000.00)																		
10 Aug 3, 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.  11 Aug 17, 2020 SYSTEM (\$25,000.00)		1170	STRUCTURAL STEEL	Material		10		SYSTEM	\$25,000.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment								
Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  11 Aug 17, 2020 (\$25,000.00)			CONCINCOTION			10		SYSTEM	(\$25,000.00)									
2020						11		SYSTEM	\$25,000.00	Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment								
- Total \$0.00						11		SYSTEM	(\$25,000.00)									
					- Total				\$0.00									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3338	1170	MISC. STRUCTURAL	Material - To	tal				\$0.00			
		STEEL CONSTRUCTION	Overrun	Overrun	10	Aug 3, 2020	dunnj1	(\$5,000.00)	This adds the overrun deduction that was overridden by the system		
					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	SYSTEM	(\$5,000.00)			
					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	Sep 2, 2020	SYSTEM	(\$5,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
							12	Sep 3, 2020	dunnj1	\$5,000.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					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 - To	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	1170 -	Total						\$0.00			
	1210	SILICONE EXPANSION JOINT SEALANT	1		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.		
		JOHN GEALANT			9	Jul 16, 2020	SYSTEM	(\$4,875.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1210 -	Total						\$0.00			
	1240	CLEANING AND EPOXY COATING			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.		
					11	Aug 17, 2020	SYSTEM	(\$1,104.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun Overrun	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.		
					11	Aug 17, 2020	SYSTEM	(\$414.00)			
					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 - To	otal			\$0.00			
			Overrun - To	tal				\$0.00			
	1240 -	Total						\$0.00			
	1250	SILICONE EXPANSION JOINT SEALANT	Material		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.		
					9	Jul 16, 2020	SYSTEM	(\$2,250.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1250 -	Total						\$0.00			



1280   SILCONE   Material   Part
1289 - Total   Solid
1320   Total
1320   Total
1320   SILCONE   EXPANSION   JOINT SEALANT   Material   9
SEPANSION
Part
Material - Total
Overrun   Overrun   Overrun   9
2020   Estimate Item Adjustment (003) overridding Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 24 on the current Payment Estimate Estimate Estimate Exception 24 on the current Payment Estimate Estimate Estimate Exception 24 on the current Payment Estimate Estimate Estimate Exception 24 on the current Payment Estimate Estimate Estimate Exception 24 on the current Payment Estimate Estimate Estimate Exception 24 on the current Payment Estimate Estimate Estimate Exception 24 on the current Payment Estimate Estimate Estimate Exception 24 on the current
2020   9   Jul 16,   SYSTEM   (\$125.00)
2020   10
12   Sep 3,   dunnj1   \$125.00   This 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 a previous payment estimates. Price Adjustments of ',125.00000 - 125.00000 - 125.00000
2020   SySTEM   \$125.00   Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, is applied (if non-zero).    Overrun - Total
2020   previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, is applied (if non-zero).   Overrun - Total
Substitute   Sub
1370 - Total   S   S   S   S   S   S   S   S   S
SILICONE EXPANSION JOINT SEALANT   9
EXPANSION JOINT SEALANT    Section 2020   Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.    Section 2020   Section 37 on the current Payment Estimate.   Section 38 on 30 on This adjustment offsets the original system-generated Overrun Payment
Total   \$0.00
Material - Total   \$0.00
1370 - Total  1390 HALF-SOLE REPAIR Material 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.  8 Jun 30, 2020 (\$9,880.00)  - Total \$0.00  Material - Total \$0.00  Overrun Overrun 8 Jun 30, SYSTEM \$380.00 This adjustment offsets the original system-generated Overrun Payment
HALF-SOLE REPAIR  Material  8 Jun 30, 2020 \$YSTEM \$9,880.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunn)1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  8 Jun 30, 2020 \$YSTEM \$0.00  - Total \$0.00  Material - Total \$0.00  Overrun Overrun 8 Jun 30, SYSTEM \$380.00 This adjustment offsets the original system-generated Overrun Payment
REPAIR  2020 Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.  3 Jun 30, 2020 \$\  \]  - Total  \$0.00  Material - Total  \$0.00  Overrun  Overrun  Overrun 8 Jun 30, SYSTEM \$380.00 This adjustment offsets the original system-generated Overrun Payment
- Total \$0.00  Material - Total \$0.00  Overrun Overrun 8 Jun 30, SYSTEM \$380.00 This adjustment offsets the original system-generated Overrun Payment
Material - Total \$0.00  Overrun Overrun 8 Jun 30, SYSTEM \$380.00 This adjustment offsets the original system-generated Overrun Payment
Overrun Overrun 8 Jun 30, SYSTEM \$380.00 This adjustment offsets the original system-generated Overrun Payment
on the current Payment Estimate.
8 Jun 30, 2020 (\$380.00) This reverses the system override of the overrun withholding
8 Jun 30, 2020 (\$380.00)
9 Jul 16, 2020 (\$380.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
9 Jul 16, dunnj1 \$380.00 This reverses the overrun placed for system override on previous estimate.  2020 Materials Exception has been taken care of.
13 Sep 16, 2020 \$380.00 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).
13 Sep 16, 2020 \$380.00 Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',190.00000 - 190.00000,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1390 -	Total						\$0.00	
	1400	SILICONE EXPANSION JOINT SEALANT	Material		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.
					8	Jun 30, 2020	SYSTEM	(\$5,625.00)	
					9	Jul 16, 2020	SYSTEM	\$5,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$5,625.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	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
					8	Jun 30, 2020	SYSTEM	(\$250.00)	
					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 - To	tal				\$0.00	
	1400 -	Total						\$0.00	
	1420	SUBSTRUCTURE REPAIR (FORMED)	Material		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.
					13	Sep 16, 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.
					14	Oct 1, 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.
					15	Oct 18, 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.
					16	Nov 2, 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.
					17	Nov 16, 2020	SYSTEM	(\$1,750.00)	
					18	Dec 1,	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment
						2020			Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	2020 Dec 1, 2020	SYSTEM	(\$1,750.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1420	SUBSTRUCTURE REPAIR (FORMED)	Material			2020			Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
		(I OKWED)			19	Dec 16, 2020	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.
					20	Jan 4, 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.
					21	Jan 19, 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.
					22	Feb 1, 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.
					23	Feb 16, 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.
					24	Mar 1, 2021	SYSTEM	(\$1,750.00)	
					25	Mar 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$1,750.00)	
					26	Apr 1, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$1,750.00)	
					27	Apr 15, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$1,750.00)	
					28	May 3, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$1,750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1420 - 1440	Total SILICONE	Material		8	Jun 30,	SYSTEM	\$0.00 \$5,875.00	This adjustment offsets the original system-generated Overrun Payment
	1440	EXPANSION JOINT SEALANT	Material			2020			Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$5,875.00)	
					9	Jul 16, 2020	SYSTEM	\$5,875.00	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.
					9	Jul 16, 2020	SYSTEM	(\$5,875.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	8	Jun 30, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3338	1440	SILICONE EXPANSION	Overrun	Overrun					on the current Payment Estimate.		
		JOINT SEALANT			8	Jun 30, 2020	dunnj1	(\$500.00)	This reverses the system override of the overrun withholding		
					8	Jun 30, 2020	SYSTEM	(\$500.00)			
					9	Jul 16, 2020	SYSTEM	(\$500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					9	Jul 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 46 on the current Payment Estimate.		
					10	Aug 3, 2020	SYSTEM	(\$500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
					12	Sep 3, 2020	dunnj1	\$500.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode		
					13	Sep 16, 2020	SYSTEM	\$500.00	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 - To	tal				\$0.00			
	1440 -	Total						\$0.00			
	1460	HALF-SOLE REPAIR	Material		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.		
					8	Jun 30, 2020	SYSTEM	(\$12,150.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1460 -	Total						\$0.00			
	1470	SILICONE EXPANSION JOINT SEALANT	Material		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.		
					8	Jun 30, 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.		
					9	Jul 16, 2020	SYSTEM	(\$7,125.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Overrun	Overrun	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)	This reverses the system override of the overrun withholding		
					8	Jun 30, 2020	SYSTEM	(\$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 - To	tal				\$0.00			
	1470 -	Total						\$0.00			
	5101	EPOXY POLYMER	Material		12	Sep 2,	SYSTEM	\$148,495.68	This adjustment offsets the original system-generated Overrun Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	5101	WEARING SURFACE	Material			2020			Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Sep 2, 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.
					13	Sep 16, 2020	SYSTEM	(\$148,495.68)	
					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.
					14	Oct 1, 2020	SYSTEM	(\$230,968.80)	
					15	Oct 18, 2020	SYSTEM	\$230,968.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$230,968.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5101 -	- Total						\$0.00	
	5103	EPOXY POLYMER WEARING SURFACE	Material		14	Oct 1, 2020	SYSTEM	\$128,409.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$128,409.84)	
					15	Oct 18, 2020	SYSTEM	\$128,409.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$128,409.84)	
				- Total				\$0.00	
			Material - To					\$0.00	
		· Total						\$0.00 \$0.00	
	<b>5103</b> - 5104	-Total EPOXY POLYMER WEARING SURFACE	Material - To		14	Oct 1, 2020	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
		EPOXY POLYMER WEARING			14		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment
		EPOXY POLYMER WEARING				2020 Oct 1,		\$0.00 \$0.00 \$113,758.56	Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment
		EPOXY POLYMER WEARING			14	2020 Oct 1, 2020 Oct 18,	SYSTEM	\$0.00 \$0.00 \$113,758.56 (\$113,758.56)	Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment
		EPOXY POLYMER WEARING	Material	tal - Total	14	2020 Oct 1, 2020 Oct 18, 2020 Oct 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$113,758.56 (\$113,758.56) \$113,758.56 (\$113,758.56)	Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment
	5104	EPOXY POLYMER WEARING SURFACE		tal - Total	14	2020 Oct 1, 2020 Oct 18, 2020 Oct 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$113,758.56 (\$113,758.56) \$113,758.56 (\$113,758.56) \$0.00	Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment
	5104	EPOXY POLYMER WEARING SURFACE  Total  EPOXY POLYMER WEARING	Material	tal - Total	14	2020 Oct 1, 2020 Oct 18, 2020 Oct 18,	SYSTEM SYSTEM	\$0.00 \$0.00 \$113,758.56 (\$113,758.56) \$113,758.56 (\$113,758.56)	Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment
	5104 -	EPOXY POLYMER WEARING SURFACE  Total  EPOXY POLYMER	Material  Material - To	tal - Total	14 15	2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$113,758.56 (\$113,758.56) \$113,758.56 (\$113,758.56) \$0.00 \$0.00	Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment
	5104 -	EPOXY POLYMER WEARING SURFACE  Total  EPOXY POLYMER WEARING	Material  Material - To	tal - Total	14 15 15	2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$113,758.56 (\$113,758.56) \$113,758.56 (\$113,758.56) \$0.00 \$0.00 \$30,330.72	Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment
	5104 -	EPOXY POLYMER WEARING SURFACE  Total  EPOXY POLYMER WEARING	Material  Material - To	tal - Total	14 15 15 12	2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$113,758.56 (\$113,758.56) \$113,758.56 (\$113,758.56) \$0.00 \$0.00 \$30,330.72	Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user dunnj1 overridding Payment Estimate Item Adjustment (0090) due to user dunnj1 overridding Payment
	5104 -	EPOXY POLYMER WEARING SURFACE  Total  EPOXY POLYMER WEARING	Material  Material - To	tal - Total	14 15 15 12 12 13	2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$113,758.56 (\$113,758.56) \$113,758.56 (\$113,758.56) \$0.00 \$0.00 \$30,330.72 (\$30,330.72)	Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user dunnj1 overridding Payment Estimate Item Adjustment (0090) due to user dunnj1 overridding Payment
	5104 -	EPOXY POLYMER WEARING SURFACE  Total  EPOXY POLYMER WEARING	Material  Material - To	tal - Total	14 15 15 12 12 13	2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$113,758.56 (\$113,758.56) \$113,758.56 (\$113,758.56) \$0.00 \$0.00 \$0.00 \$30,330.72 (\$30,330.72) \$120,074.40	Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment



March   Part	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SUB- Total	J6I3338	5105		Material						Estimate Exception 54 on the current Payment Estimate.
Stits - Total						15		SYSTEM	(\$120,074.40)	
\$165-Total									\$0.00	
1400   FUNDSMAN   Material   20   dam-4   2021				Material - To	tal					
Process   1980   Full Wishing   Makerial   Process   1980   Process   19			Total							
ROCK FILL										
21	J6I3499	1490		Material		20		SYSTEM	\$258.75	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
2021   Estimate Item Adjustment (0020) due to user duning l'overridding Payment Estimate Excaption 2 on the current Payment Estimate.						20		SYSTEM	(\$258.75)	
2021   27						21		SYSTEM	\$258.75	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
2021   Estimate Imm Aglishment (0022) due to user dumit overridding Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Exception						21		SYSTEM	(\$258.75)	
2021   23   Feb 16,   SYSTEM   \$258.75   This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate Esti						22		SYSTEM	\$258.75	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
23						22		SYSTEM	(\$258.75)	
2021   24						23		SYSTEM	\$258.75	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment
2021   Estimate Item Adjustment (0078) due to user dumit overridding Payment Estimate Exception 2 on the current Payment Estimate Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0021) due to user dumit overridding Payment Estimate Item Adjustment (0021) due to user dumit overridding Payment Estimate Item Adjustment (0021) due to user dumit overridding Payment Estimate Item Adjustment (0021) due to user dumit overridding Payment Estimate Item Adjustment (0021) due to user dumit overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0021) due to user dumit overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0021) due to user dumit overridding Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0021) due to user dumit overridding Payment Estimate Exception 2 on the current Payment Estimate.    Very Company of the						23		SYSTEM	(\$258.75)	
2021   25						24		SYSTEM	\$258.75	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment
25						24		SYSTEM	(\$258.75)	
2021						25		SYSTEM	\$258.75	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
2021   Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						25		SYSTEM	(\$258.75)	
2021   27						26		SYSTEM	\$258.75	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
27						26		SYSTEM	(\$258.75)	
2021  28 May 3, 2021  28 May 3, 2021  28 May 3, 2021  28 May 3, 2021  29 System (\$258.75)  1 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.  10 Material - Total  10 Misc. Material  25 Mar 16, 2021  26 Apr 1, 2021  27 System (\$6,931.20)  28 May 3, 2021  29 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  17 System (\$6,931.20)  28 May 3, 2021  29 System (\$6,931.20)  20 Mar 16, 2021  20 Mar 16,						27	Apr 15,	SYSTEM	\$258.75	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment
28 May 3, 2021 \$YSTEM \$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.  - Total  -						27		SYSTEM	(\$258.75)	
Total   \$0.00						28	May 3,	SYSTEM	\$258.75	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
Total   \$0.00						28		SYSTEM	(\$258.75)	
Solution					- Total				\$0.00	
MISC. Material  25 Mar 16, 2021  SYSTEM \$6,931.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  25 Mar 16, 2021  SYSTEM (\$6,931.20)  26 Apr 1, 2021  SYSTEM \$6,931.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				Material - To	tal				\$0.00	
Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.  Mar 16, 2021  SYSTEM (\$6,931.20)  Apr 1, 2021  SYSTEM \$6,931.20  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		1490 -	Total						\$0.00	
2021  26 Apr 1, 2021  SYSTEM \$6,931.20 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		1510	MISC.	Material		25		SYSTEM	\$6,931.20	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
2021 Estimale Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						25		SYSTEM	(\$6,931.20)	
						26		SYSTEM	\$6,931.20	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment
26 Apr 1, 2021 (\$6,931.20)						26		SYSTEM	(\$6,931.20)	



2021   27   Apr 16, 9YSTEM   50,0075,00   20   20   20   20   20   20   20	t Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
2001   2001	9 151	0 MISC.	Material		27		SYSTEM	\$6,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
2021					27		SYSTEM	(\$6,931.20)		
1510   Total					28		SYSTEM	\$6,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
Substitution					28		SYSTEM	(\$6,931.20)		
1510 - Total				- Total				\$0.00		
FURNIX PLACE   Material CNC MATL FOR FULL DEPTH			Material - To	tal						
COKC MATLEOR   2021     Estimate term Adjustment (0023) due to user dumpt overridding Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Payment Estimate Exception 26 on the current Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Payme	151									
2021   25	154	CONC MATL FOR	Material		25		SYSTEM	\$99,275.00	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment	
2021   2021					25		SYSTEM	(\$99,275.00)		
2021   27					26		SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
2021   Estimate lem Adjustment (009) due to user dumpl toverridding Payme Estimate Exception 26 on the current Payment Estimate.					26		SYSTEM	(\$129,250.00)		
2021   28					27		SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
2021   Estimate Item Adjustment (0022) due to user dunnj1 overridding Payme Estimate Exception 27 on the current Payment Estimate.						27		SYSTEM	(\$129,250.00)	
Total   S0.00   Material - Total   S0.00     S0.00     S0.00     S0.00     S0.00   S					28		SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
Solid					28		SYSTEM	(\$129,250.00)		
1540   Total   Subgrade   COMPACTION (6 IN DEPTH) (PAVEM   Pave   Pave				- Total				\$0.00		
SUBGRADE COMPACTION (6   IN. DEPTH) (PAVEM   PAVEM			Material - To	tal						
COMPACTION (6   IN. DEPTH) (PAVEM										
26	155	COMPACTION (6 IN. DEPTH)	Material		25		SYSTEM	\$722.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment	
2021   Estimale Item Adjustment (0024) due to user dunnj1 overridding Payme Estimate Exception 30 on the current Payment Estimate.		(****=***			25		SYSTEM	(\$722.00)		
2021   27					26		SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
2021   Estimate Item Adjustment (0020) due to user dunnj1 overridding Payme Estimate Exception 30 on the current Payment Estimate.					26		SYSTEM	(\$940.00)		
2021  28 May 3, 2021  29 Material - Total  \$0.00  1550 - Total  1570 DOWEL BAR (DRILLING, FURNISHING AND INST  25 Mar 16, 2021  26 Mar 16, 2021  27 SYSTEM  28 May 3, 2021  \$940.00  This adjustment offsets the original system-generated Material Payment Estimate.  \$0.00  \$0.00  This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0025) due to user dunn)1 overridding Payment Estimate Estimate Estimate Exception 33 on the current Payment Estimate.					27	Apr 15, 2021	SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
2021   Estimate Item Adjustment (0023) due to user dunnj1 overridding Payme Estimate Exception 31 on the current Payment Estimate.    Total					27		SYSTEM	(\$940.00)		
Total  So.00  Material - Total  So.00  1550 - Total  So.00  1570  DOWEL BAR (DRILLING, FURNISHING AND INST  INST  DOWEL BAR (DRILLING, FURNISHING AND INST)  Solution  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunn) 1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  Solution  Solution					28		SYSTEM	\$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
Material - Total   \$0.00					28		SYSTEM	(\$940.00)		
1570 DOWEL BAR (DRILLING, FURNISHING AND INST  DOWEL BAR (DRILLING, FURNISHING AND INST)  25 Mar 16, 2021  25 Mar 16, 2021  25 Mar 16, 2021  26 SYSTEM \$805.00  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunn)1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				- Total				\$0.00		
DOWEL BAR (DRILLING, FURNISHING AND INST  DOWEL BAR (DRILLING, FURNISHING AND INST)  Material  25 Mar 16, 2021  SYSTEM \$805.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.  SYSTEM (\$805.00)			Material - To	tal				\$0.00		
(DRILLING, FURNISHING AND INST  2021  Estimate Item Adjustment (0025) due to user dunnj1 overridding Payme Estimate Exception 33 on the current Payment Estimate.  25 Mar 16, 2021  (\$805.00)	155	0 - Total						\$0.00		
25 Mar 16, 2021 (\$805.00)	157	(DRILLING, FURNISHING AND	Material		25		SYSTEM	\$805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
26 Apr 1 SYSTEM \$1.250.25 This adjustment offsets the original existem congreted Material Daymoni		INST			25		SYSTEM	(\$805.00)		
20 Αμίτ, ΟΤΟΤΕΙΝΙ φτ,205.20 This adjustment onsets the original system-generated waterial Fayinen					26	Apr 1,	SYSTEM	\$1,259.25	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3499	1570	DOWEL BAR (DRILLING,	Material			2021			Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
		FURNISHING AND INST			26	Apr 1, 2021	SYSTEM	(\$1,259.25)					
					27	Apr 15, 2021	SYSTEM	\$1,259.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.				
					27	Apr 15, 2021	SYSTEM	(\$1,259.25)					
					28	May 3, 2021	SYSTEM	\$1,259.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					28	May 3, 2021	SYSTEM	(\$1,259.25)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1570 -	- Total						\$0.00					
	1580	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		25	Mar 16, 2021	SYSTEM	\$1,293.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
		BASK			25	Mar 16, 2021	SYSTEM	(\$1,293.60)					
					26	Apr 1, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					26	Apr 1, 2021	SYSTEM	(\$1,411.20)					
									27	Apr 15, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$1,411.20)					
					28	May 3, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					28	May 3, 2021	SYSTEM	(\$1,411.20)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1580 -	- Total						\$0.00					
	1590	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material		26	Apr 1, 2021	SYSTEM	\$9,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
					26	Apr 1, 2021	SYSTEM	(\$9,782.50)					
					27	Apr 15, 2021	SYSTEM	\$9,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
						27	Apr 15, 2021	SYSTEM	(\$9,782.50)				
					28	May 3,	SYSTEM	\$9,782.50	This adjustment offsets the original system-generated Material Payment				
						2021			Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.				
					28	May 3, 2021	SYSTEM	(\$9,782.50)					
				- Total	28	May 3,	SYSTEM	(\$9,782.50)					
			Material - To		28	May 3,	SYSTEM	,					
			Material - To Overrun			May 3,	SYSTEM	\$0.00					
				tal		May 3, 2021		\$0.00 \$0.00	Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 4.550;				

May 4, 2021



## Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1590	FURN & PLACE CONC MATL FOR	Overrun	Overrun	27	Apr 15, 2021	SYSTEM	(\$3,547.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
		CL A PARTIAL			27	Apr 15, 2021	SYSTEM	\$3,547.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.
					28	May 3, 2021	SYSTEM	(\$3,547.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					28	May 3, 2021	SYSTEM	\$3,547.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 57 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.
				Overrun - T	otal			(\$3,547.50)	
			Overrun - To	tal				(\$3,547.50)	
	1590 -	- Total						(\$3,547.50)	
	1600	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	Overrun	Overrun	26	Apr 1, 2021	SYSTEM	(\$2,130.00)	
		DEFINEAVIK		Overrun - T	otal			(\$2,130.00)	
			Overrun - To	tal				(\$2,130.00)	
	1600 -	- Total						(00.400.00)	
								(\$2,130.00)	
	1660	SLAB JACKING MATL HIGH DENSITY	Material		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.
	1660	MATL HIGH	Material		7		SYSTEM SYSTEM		Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
	1660	MATL HIGH DENSITY	Material	- Total		2020 Jun 16,		\$162,767.65	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
	1660	MATL HIGH DENSITY	Material  Material - To			2020 Jun 16,		\$162,767.65 (\$162,767.65)	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
	1660	MATL HIGH DENSITY				2020 Jun 16,		\$162,767.65 (\$162,767.65) \$0.00	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
	1660	MATL HIGH DENSITY	Material - To	tal	7	2020 Jun 16, 2020 Jun 30,	SYSTEM	\$162,767.65 (\$162,767.65) \$0.00	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment
	1660	MATL HIGH DENSITY	Material - To	tal	7 8 13	Jun 16, 2020 Jun 30, 2020 Sep 16,	SYSTEM	\$162,767.65 (\$162,767.65) \$0.00 \$0.00 (\$13,817.10)	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is
	1660	MATL HIGH DENSITY	Material - To	Overrun  Overrun - T	7 8 13	Jun 16, 2020 Jun 30, 2020 Sep 16,	SYSTEM	\$162,767.65 (\$162,767.65) \$0.00 \$0.00 (\$13,817.10) \$13,817.10	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is
		MATL HIGH DENSITY	Material - To Overrun	Overrun  Overrun - T	7 8 13	Jun 16, 2020 Jun 30, 2020 Sep 16,	SYSTEM	\$162,767.65 (\$162,767.65) \$0.00 \$0.00 (\$13,817.10) \$13,817.10	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is
J613499 -	1660 -	MATL HIGH DENSITY POLYURETH	Material - To Overrun	Overrun  Overrun - T	7 8 13	Jun 16, 2020 Jun 30, 2020 Sep 16,	SYSTEM	\$162,767.65 (\$162,767.65) \$0.00 \$0.00 (\$13,817.10) \$13,817.10	Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.  Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is