Missouri Department of Transportation
Contractor's Pay Estimate Summary

Report Generated on May 18, 2021

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number					
29	**Contract ID** 200117-F01	**Pay Period Start** May 2, 2021	**Original Contract Amount**	$12,991,558.66
	Prime Contractor Magruder Paving, LLC	**Pay Period End** May 15, 2021	**Net Change Order Amount**	($724,140.38)
			Current Contract Amount	$12,267,418.28

Approval Date		By User
May 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	dunnj1
May 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	janssm
May 18, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 30, 2021	June 30, 2021		92.84%

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date
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		

Milestones

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 29

		This Estimate	Previous	To Date
200117-F01				
	Total Posted Items Pay	$0.00	$11,388,473.55	$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
			$11,547,461.32	$11,547,461.32
Contract Total Payable This Estimate:		**$0.00**		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments 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			-1,027.1	$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)
	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 7 on the current Payment Estimate.	200	$25.75	$5,150.00

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					Current Contract Amount	$12,267,418.28

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3257	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 11 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 13 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 16 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 21 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 23 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 29 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 31 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)
	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 32 on the current Payment Estimate.	95	$8.85	$840.75

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3257	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material			-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 45 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 47 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 51 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 52 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 40 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 (0027) 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 (0028) 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)
	0650	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	2,818.5	$18.75	$52,846.88

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3338	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
	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 (0030) due to user dunnj1 overridding Payment Estimate Exception 50 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 (0031) due to user dunnj1 overridding Payment Estimate Exception 48 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 (0032) due to user dunnj1 overridding Payment Estimate Exception 49 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 26 on the current Payment Estimate.	470	$275.00	$129,250.00
	1550	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material			-470	$2.00	($940.00)
	1550	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	470	$2.00	$940.00
	1570	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material			-219	$5.75	($1,259.25)

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3499	1570	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	219	$5.75	$1,259.25
	1580	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material			-144	$9.80	($1,411.20)
	1580	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	144	$9.80	$1,411.20
	1590	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1.65	$2,150.00	($3,547.50)
	1590	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Material			-4.55	$2,150.00	($9,782.50)
	1590	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.	1.65	$2,150.00	$3,547.50
	1590	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	Material		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.	4.55	$2,150.00	$9,782.50
Total								**$0.00**

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Project Details

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6I3257	I 70-5(342)	Coldmill and resurface	I-70	ST LOUIS CITY	from Kingshighway Blvd to Branch Street
J6I3338	I 70-5(343)	14 Bridge rehabilitation	I-70	ST LOUIS	from Cypress in St. Louis County to Branch in St. Louis City
J6I3499	I 70-5(349)	Pavement improvements	I-70	ST LOUIS	along I-70 from east of Springdale to Bermuda

Totals by Job Numbers

J6I3257

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$8,331,370.75	$8,331,370.75
Gross Item Adjustments	$0.00	($324,523.34)	($324,523.34)
Gross Item Pay	**$0.00**	**$8,006,847.41**	**$8,006,847.41**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$487,513.65	$487,513.65

J6I3338

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$2,494,065.20	$2,494,065.20
Gross Item Adjustments	$0.00	($2.55)	($2.55)
Gross Item Pay	**$0.00**	**$2,494,062.65**	**$2,494,062.65**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$1,508.13	$1,508.13

J6I3499

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$563,037.60	$563,037.60
Gross Item Adjustments	$0.00	($5,677.50)	($5,677.50)
Gross Item Pay	**$0.00**	**$557,360.10**	**$557,360.10**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$169.38	$169.38

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 2035500, Project Item Line Number 0600, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	small area and may not require testing	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 2142000, Project Item Line Number 1490, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	Sample record will be completed by next estimate	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 3039905, Project Item Line Number 1510, Material Set 3039905, Material 3304AGBS - Aggregate Base JSP, Acceptance Action Generic 3304AGBS is insufficient.	Awaiting QA/QC test results	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 4030009, Project Item Line Number 0050, Material Set 403000996, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Awaiting QA/QC test results	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 4030217, Project Item Line Number 0060, Material Set 403021796, Material 0403SP190B - Superpave 19.0 mm, Des B, Acceptance Action Generic AspHigh is insufficient.	Awaiting QA/QC test results	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 4139903, Project Item Line Number 0630, Material Set 413990396, Material 1057JMHP - Hot Pour Elastic Joint Material @, Acceptance Action Generic 1057JMHP is insufficient.	Awaiting QA/QC test results	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6053020A, Project Item Line Number 0110, Material Set 6053020A96, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	Awaiting QA/QC test results	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6053020A, Project Item Line Number 0110, Material Set 6053020A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Awaiting QA/QC test results	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6061061, Project Item Line Number 5008, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Awaiting MoDOT Materials certification.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6061061, Project Item Line Number 5008, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Awaiting MoDOT Materials certification.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, 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 is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
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.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 100510..CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1015EA.....SS1 - 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 1015EA.....SS1 - 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131012, Project Item Line Number 0190, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6131012, Project Item Line Number 1550, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 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 J6I3499, 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 J6I3499, Item 6132018, Project Item Line Number 1590, Material Set 613201896, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 1015EA.....SS1 - 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 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 J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA 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 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD 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 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 J6I3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, 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 J6I3338, Item 7034215, Project Item Line	Waiting for concrete sealer PAL	dunnj1	Overridden

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0920, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3338, 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 J6I3338, Item 7040107, Project Item Line Number 0890, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 9031020, Project Item Line Number 0540, Material Set 903102096, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, 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 J6I3499, 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 J6I3257, 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 J6I3257, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6200024, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 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 J6I3257, 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 J6I3257, 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 J6I3499, Project Item Line Number 1600, Contract Line Item Number 1600, Item 6132019, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F01	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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F01	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
		0001	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
		0001	5002	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	574.80	574.80	STA	574.80	$37.82	$21,738.94
		0001	5003	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	4.00	4.00	EA	4.00	$3,806.25	$15,225.00
		0001	5004	6122020	REPLACEMENT SAND BARREL	0.00	0.00	0.00	EA	0.00	$498.75	$0.00
		0001	5005	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	7.00	7.00	EA	7.00	$866.25	$6,063.75
		0001	5006	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	1,550.00	1,550.00	LF	1,550.00	$28.35	$43,942.50
		0001	5007	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	2,450.00	2,450.00	LF	2,450.00	$13.12	$32,144.00
		0010	5008	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	0.00	1,010.00	1,010.00	LF	1,010.00	$26.00	$26,260.00
		0001	5009	9029902	MISC.Misc. 6x30 Loop Detector	0.00	12.00	12.00	EA	12.00	$1,887.06	$22,644.72
		0001	5010	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	450.00	450.00	LF	450.00	$191.00	$85,950.00
		0010	5011	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	$2,245.00	$2,245.00
		0010	5012	6069902	MISC.Remove and Relocate Bridge Approach Transition	0.00	1.00	1.00	EA	1.00	$3,150.00	$3,150.00
	Project J6I3257 - Total Value Posted to Date as of Report Generated Date											**$8,331,370.74**
	J6I3338	0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	$13,350.00	$0.00
		0001	0600	2035500	EMBANKMENT IN PLACE	29.00	0.00	29.00	CUYD	15.50	$49.75	$771.12
		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	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	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

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F01	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
		0080	1330	6233000	EPOXY POLYMER WEARING SURFACE	1,336.00	0.00	1,336.00	SQYD	0.00	$27.75	$0.00
		0080	1340	7039903	MISC.PILE ENCASEMENT PILE ENCASEMENT	88.00	0.00	88.00	LF	88.00	$1,200.00	$105,600.00
		0080	1350	7040104	HALF-SOLE REPAIR	12.00	-6.00	6.00	SQFT	6.00	$450.00	$2,700.00
		0080	1360	7040113	CLEANING AND EPOXY COATING	7.00	0.00	7.00	SQFT	7.00	$75.00	$525.00
		0080	1370	7173002	SILICONE EXPANSION JOINT SEALANT	11.00	-2.00	9.00	LF	9.00	$125.00	$1,125.00
		0081	1380	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	3,364.00	-3,364.00	0.00	SQYD	0.00	$93.00	$0.00
		0081	1390	7040104	HALF-SOLE REPAIR	50.00	2.00	52.00	SQFT	52.00	$190.00	$9,880.00
		0081	1400	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	2.00	45.00	LF	45.00	$125.00	$5,625.00
		0082	1410	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	2,965.00	-2,965.00	0.00	SQYD	0.00	$93.00	$0.00
		0082	1420	7040101	SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	5.00	$350.00	$1,750.00
		0082	1430	7040104	HALF-SOLE REPAIR	18.00	-18.00	0.00	SQFT	0.00	$400.00	$0.00
		0082	1440	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	4.00	47.00	LF	47.00	$125.00	$5,875.00
		0083	1450	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	3,114.00	-3,114.00	0.00	SQYD	0.00	$93.00	$0.00
		0083	1460	7040104	HALF-SOLE REPAIR	35.00	-8.00	27.00	SQFT	27.00	$450.00	$12,150.00
		0083	1470	7173002	SILICONE EXPANSION JOINT SEALANT	47.00	10.00	57.00	LF	57.00	$125.00	$7,125.00
		0074	5101	6233000	EPOXY POLYMER WEARING SURFACE	0.00	6,384.00	6,384.00	SQYD	6,384.00	$36.72	$234,420.48
		0076	5102	6233000	EPOXY POLYMER WEARING SURFACE	0.00	2,513.00	2,513.00	SQYD	0.00	$36.72	$0.00
		0081	5103	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,497.00	3,497.00	SQYD	3,497.00	$36.72	$128,409.84
		0082	5104	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,098.00	3,098.00	SQYD	3,098.00	$36.72	$113,758.56
		0083	5105	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,270.00	3,270.00	SQYD	3,270.00	$36.72	$120,074.40
		0001	5106	7049902	MISC.Epoxy Sealing Inlaid Pavement Markers	0.00	184.00	184.00	EA	85.00	$78.75	$6,693.75
		0079	5107	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	$1,050.00	$1,050.00
		0074	5108	1094000	FORCE ACCOUNT	0.00	8,619.98	8,619.98	EA	8,619.98	$1.00	$8,619.98
	Project J6I3338 - Total Value Posted to 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
		0001	1520	6053020A	FRENCH UNDERDRAIN	160.00	0.00	160.00	LF	0.00	$25.75	$0.00

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

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-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 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 J6I3499 - Total Value Posted to Date as of Report Generated Date											**$563,037.60**
200117-F01 Overall - Total Value Posted to Date as of Report Generated Date												**$11,388,473.52**

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

No Data Available

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	13	Sep 16, 2020	dunnj1	($4,339.24)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: BP1 Virgin Asphalt = 5.2% Total Tons = 1335.15 Adjustment = (4339.24) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20
					14	Oct 2, 2020	dunnj1	($9,236.18)	Asphalt laid between 9-16-20 and 9-30-20 Mix ID: BP-1 Virgin Asphalt = 5.2% Total Tons = 2841.90 Adjustment = (9236.18) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/30/20
					15	Oct 18, 2020	dunnj1	($12,105.15)	Asphalt laid between 10-01-20 and 10-15-20 Mix ID: BP-1 Virgin Asphalt = 5.2% Total Tons = 3724.66 Adjustment = (12105.15) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 10/18/20
				ACAD - Total				**($25,680.57)**	
			Other Item Adjustment - Total					**($25,680.57)**	
			Price FUEL		13	Sep 16, 2020	SYSTEM	($2,972.13)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2020	SYSTEM	($1,949.44)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2020	SYSTEM	($4,372.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 18, 2020	SYSTEM	($9,027.08)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 16, 2020	SYSTEM	($0.14)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($18,320.87)**	
			Price FUEL - Total					**($18,320.87)**	
	0040 - Total							**($44,001.44)**	
	0050	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Material		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 dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	($1,029,985.45)	
					13	Sep 16, 2020	SYSTEM	$1,593,254.51	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	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 Exception 1 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	($2,310,454.45)	
					16	Nov 2,	SYSTEM	$2,310,454.45	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0050	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Material			2020			Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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 dunnj1 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 dunnj1 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)	
					29	May 17, 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.
					29	May 17,	SYSTEM	($112,857.75)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0050	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Material			2021			
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	11	Aug 17, 2020	dunnj1	($5,998.58)	
					12	Sep 3, 2020	dunnj1	($30,324.63)	Asphalt laid between 8-16-20 and 9-1-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 7825.71 Adjustment = (-30,324.63) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/1/20
					14	Oct 2, 2020	dunnj1	($19,864.10)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 5126.22 Adjustment = (19864.10) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20
					14	Oct 2, 2020	dunnj1	($18,499.41)	Asphalt laid between 9-16-20 and 9-30-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 4774.04 Adjustment = (18499.41) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/30/20
					15	Oct 18, 2020	dunnj1	($6,793.19)	Asphalt laid between 10-01-20 and 10-15-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 1753.08 Adjustment = (6793.19) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 10/18/20
				ACAD - Total				**($81,479.91)**	
			Other Item Adjustment - Total					**($81,479.91)**	
			Overrun	Overrun	13	Sep 16, 2020	dunnj1	($19,864.10)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 5126.22 Adjustment = (19864.10) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20
					14	Oct 2, 2020	dunnj1	$19,864.10	On the previous estimate the AC Price Adjustment was entered as an overrun. This will remove that adjustment and it will be correctly entered as the ACAD adjustment.
					15	Oct 18, 2020	SYSTEM	($102,413.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 18, 2020	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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0050	ASPH. CONC. MIXTURE PG 76-22 (SP095BSM)	Overrun	Overrun	16	Nov 2, 2020	SYSTEM	($102,545.18)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28541' is applied (if non-zero).
					16	Nov 2, 2020	SYSTEM	$102,545.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	($102,545.18)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28541' is applied (if non-zero).
					17	Nov 16, 2020	SYSTEM	$102,545.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate.
					18	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 - Total				**$0.00**	
			Overrun - Total					**$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
					13	Sep 16, 2020	SYSTEM	($11,402.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2020	SYSTEM	($10,619.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Oct 18, 2020	SYSTEM	($4,248.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 16, 2020	SYSTEM	($0.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($48,055.49)**	
			Price FUEL - Total					**($48,055.49)**	
	0050 - Total							**($129,535.40)**	
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material		12	Sep 2, 2020	SYSTEM	$1,361,388.71	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	($1,361,388.71)	
					13	Sep 16, 2020	SYSTEM	$1,753,405.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	($1,753,405.42)	

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Contract ID:190621-F01

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	Material		14	Oct 1, 2020	SYSTEM	$2,294,827.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	($2,294,827.32)	
					15	Oct 18, 2020	SYSTEM	$2,294,827.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP1	Material		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.
					28	May 3, 2021	SYSTEM	($2,294,828.08)	
					29	May 17, 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.
					29	May 17, 2021	SYSTEM	($2,294,828.08)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Other Item Adjustment	ACAD	11	Aug 17, 2020	dunnj1	($20,752.12)	
					12	Sep 3, 2020	dunnj1	($30,046.53)	Asphalt laid between 8-16-20 and 9-1-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 10683.21 Adjustment = (-30,046.53) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/1/20
					14	Oct 2, 2020	dunnj1	($14,628.46)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20
					14	Oct 2, 2020	dunnj1	($20,203.65)	Asphalt laid between 9-16-20 and 9-30-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 7183.52 Adjustment = (20203.65) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/30/20
					17	Nov 16, 2020	dunnj1	$34,256.43	For Line 0060 the virgin asphalt content was entered as the total asphalt content instead of the actual virgin asphalt content. The index for all estimates was 395 so the total tonnage was done on this report. This will give back the to the contractor part of the deduction withheld. Entered as Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 30447.49 Adjustment = (85633.57) Current Index = 395 Base Index = 457.5 Difference = -62.5 Virgin Asphalt should have been entered as Virgin Asphalt = 2.7% Adjustment = (51380.14) A difference of 34253.43 which is being being paid back to the contractor on this line item adjustment
				ACAD - Total				**($51,374.33)**	
			Other Item Adjustment - Total					**($51,374.33)**	
			Overrun	Overrun	13	Sep 16,	dunnj1	($14,628.46)	Asphalt laid between 9-02-20 and 9-15-20

Line Item Adjustments by Estimate

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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	Overrun	Overrun		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
					14	Oct 2, 2020	dunnj1	$14,628.46	On the previous estimate the AC Price Adjustment was entered as an overrun. This will remove that adjustment and it will be correctly entered as the ACAD adjustment.
					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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
			Price FUEL		11	Aug 17, 2020	SYSTEM	($17,150.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

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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		12	Sep 2, 2020	SYSTEM	($24,827.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 16, 2020	SYSTEM	($11,569.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2020	SYSTEM	($15,979.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 16, 2020	SYSTEM	($0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**($69,526.47)**	
			Price FUEL - Total					**($69,526.47)**	
	0060 - Total							**($120,900.80)**	
	0080	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 - Total					**$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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0110	FRENCH UNDERDRAIN	Material						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, 2021	SYSTEM	($5,150.00)	
					23	Feb 16, 2021	SYSTEM	$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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 dunnj1 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 dunnj1 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)	
					29	May 17, 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 7 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	($5,150.00)	
				- Total				**$0.00**	
			Material - Total					**$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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0130	CONCRETE SIDEWALK, 4 IN.	Material		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.
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0130	CONCRETE SIDEWALK, 4 IN.	Material		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, 2021	SYSTEM	$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	($77,819.67)	
					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)	
					29	May 17, 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 11 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	($77,819.67)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	5	May 17, 2020	SYSTEM	$3,098.90	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,	SYSTEM	$3,098.90	This adjustment offsets the original system-generated Overrun Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0130	CONCRETE SIDEWALK, 4 IN.	Overrun	Overrun		2020			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).
					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 - Total				**$0.00**	
			Overrun - Total					**$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)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0140	MISC. CONCRETE	Material		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, 2021	SYSTEM	($10,750.00)	
					23	Feb 16, 2021	SYSTEM	$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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)	
					29	May 17, 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 13 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	($10,750.00)	
				- Total				**$0.00**	
			Material - Total					**$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, 2020	SYSTEM	($2,150.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16,	SYSTEM	$2,150.00	This adjustment offsets the original system-generated Overrun Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0140	MISC. CONCRETE	Overrun	Overrun		2020			Estimate Item Adjustment (0044) overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	($2,150.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 1, 2020	SYSTEM	$2,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 55 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	($2,150.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Oct 18, 2020	SYSTEM	$2,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 67 on the current Payment Estimate.
					16	Nov 2, 2020	dunnj1	$2,150.00	This adjustment removes the previous user generated overrun withholding
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0140 - Total							**$0.00**	
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		5	May 17, 2020	SYSTEM	$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	May 17, 2020	SYSTEM	($4,195.20)	
					6	Jun 1, 2020	SYSTEM	$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		15	Oct 18, 2020	SYSTEM	$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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, 2020	SYSTEM	$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	($5,745.60)	
					20	Jan 4, 2021	SYSTEM	$5,745.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		28	May 3, 2021	SYSTEM	($5,745.60)	
					29	May 17, 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 16 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	($5,745.60)	
				- Total				**$0.00**	
			Material - Total					**$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 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	($456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Oct 18, 2020	SYSTEM	$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) overridding Payment Estimate Exception 68 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	($456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 2, 2020	SYSTEM	$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	($456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Nov 16, 2020	SYSTEM	$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 33 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	($456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Dec 1, 2020	SYSTEM	$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 29 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	($456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Dec 16, 2020	SYSTEM	$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	($456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jan 4, 2021	SYSTEM	$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 41 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 30.00.
					21	Jan 19, 2021	SYSTEM	($456.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jan 19, 2021	SYSTEM	$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 43 on the current Payment Estimate. Material Insufficiency Quantity 378.000; Overrun Quantity Balance 30.00.
					22	Feb 1, 2021	dunnj1	$456.00	This adjustment removes the previous user generated overrun adjustment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Overrun	**Overrun - Total**				**$0.00**	
			Overrun - Total					**$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, 2020	SYSTEM	$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($27,834.24)	
					10	Aug 3, 2020	SYSTEM	$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0160	SLOPE PROTECTION	Material		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 Estimate Exception 24 on the current Payment Estimate.
					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)	
					29	May 17, 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 21 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	($27,834.24)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			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.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0160	SLOPE PROTECTION	Overrun	Overrun	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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0160 - Total							**$0.00**	
	0170	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.
					9	Jul 16, 2020	SYSTEM	($10,000.00)	
					10	Aug 3, 2020	SYSTEM	$10,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					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 - Total					**$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,	SYSTEM	$59,131.50	This adjustment offsets the original system-generated Overrun Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0180	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2020			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.
					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)	
					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,	SYSTEM	($67,229.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0180	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2021			
					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.
					28	May 3, 2021	SYSTEM	($67,229.00)	
					29	May 17, 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 23 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	($67,229.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0180 - Total							**$0.00**	
	0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	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.
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		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 Estimate Exception 18 on the current Payment Estimate.
					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,	SYSTEM	$748.50	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material			2021			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)	
					29	May 17, 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.
					29	May 17, 2021	SYSTEM	($748.50)	
				- Total				**$0.00**	
			Material - Total					**$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, 2020	SYSTEM	($628.50)	
					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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0190 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	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)	
					11	Aug 17, 2020	SYSTEM	$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	($1,497.00)	
					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.
					13	Sep 16, 2020	SYSTEM	($1,497.00)	
					14	Oct 1, 2020	SYSTEM	$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		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, 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 31 on the current Payment Estimate.
					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)	
					29	May 17, 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 31 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	($1,497.00)	
				- Total				**$0.00**	
			Material - Total					**$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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Overrun	Overrun	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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0200 - Total							**$0.00**	
	0220	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		5	May 17, 2020	SYSTEM	$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					5	May 17, 2020	SYSTEM	($840.75)	
					6	Jun 1, 2020	SYSTEM	$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					6	Jun 1, 2020	SYSTEM	($840.75)	
					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.
					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	Jun 30, 2020	SYSTEM	($840.75)	
					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)	
					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.
					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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0220	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		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.
					23	Feb 16, 2021	SYSTEM	($840.75)	
					24	Mar 1, 2021	SYSTEM	$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0220	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		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)	
					29	May 17, 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 32 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	($840.75)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0220 - Total							**$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 - Total					**$0.00**	
	0230 - Total							**$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.
					9	Jul 16, 2020	SYSTEM	($7,000.00)	
					10	Aug 3, 2020	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					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.
					11	Aug 17, 2020	SYSTEM	($7,000.00)	
					12	Sep 2, 2020	SYSTEM	$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	($7,000.00)	
				- Total				**$0.00**	
			Material - Total					**$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,	SYSTEM	($9,768.50)	

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0250	MISC.	Material			2020			
					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)	
					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 - Total					**$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	($29,640.00)	
					15	Oct 18, 2020	SYSTEM	$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					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)	
					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.
					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.
					18	Dec 1, 2020	SYSTEM	($29,640.00)	
					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.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material		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)	
					29	May 17, 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 45 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	($42,180.00)	
				- Total				**$0.00**	
			Material - Total					**$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)	
					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).
					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.

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Overrun	Overrun	16	Nov 2, 2020	dunnj1	$15,960.00	This adjustment removes the previous user generated overrun withholding
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0260 - Total							**$0.00**	
	0290	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 dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	($10,720.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**($3,240.00)**	
			Overrun - Total					**($3,240.00)**	
	0290 - Total							**($3,240.00)**	
	0300	PREF THERMO PVMT MARK, LT/RT ARROW	Material		15	Oct 18, 2020	SYSTEM	$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	($3,250.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total				**($650.00)**	
			Overrun - Total					**($650.00)**	
	0300 - Total							**($650.00)**	
	0310	PREF THERMO PVMT MRKG, STRIAGHT ARROW	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.
					15	Oct 18, 2020	SYSTEM	($1,200.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			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,	SYSTEM	($800.00)	Averaged Price Adjustment from this item on all previous payment estimates

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0310	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Overrun	Overrun		2020			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 - Total				**($800.00)**	
			Overrun - Total					**($800.00)**	
	0310 - Total							**($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 - Total					**$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	($8,400.00)	
					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 - Total					**($18,725.00)**	
	0320 - Total							**($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 - Total					**$0.00**	
			Overrun	Overrun	25	Mar 16, 2021	SYSTEM	($3,150.00)	
				Overrun - Total				**($3,150.00)**	
			Overrun - Total					**($3,150.00)**	
	0330 - Total							**($3,150.00)**	
	0340	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.
					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)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0340 - Total							**$0.00**	
	0350	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	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.
					15	Oct 18, 2020	SYSTEM	($11,519.55)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0350	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material	- Total				$0.00	
			Material - Total					$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 - Total				($520.70)	
			Overrun - Total					($520.70)	
	0350 - Total							($520.70)	
	0360	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.
					15	Oct 18, 2020	SYSTEM	($5,274.75)	
				- Total				$0.00	
			Material - Total					$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)	
					16	Nov 2, 2020	SYSTEM	$33,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	($33,880.00)	
					17	Nov 16, 2020	SYSTEM	$33,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	($33,880.00)	
					18	Dec 1, 2020	SYSTEM	$33,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	($33,880.00)	
					19	Dec 16, 2020	SYSTEM	$33,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	($33,880.00)	
					20	Jan 4, 2021	SYSTEM	$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	($33,880.00)	
					21	Jan 19, 2021	SYSTEM	$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					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,	SYSTEM	$33,880.00	This adjustment offsets the original system-generated Material Payment

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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 (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)	
					29	May 17, 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 47 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	($33,880.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$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 - Total					**$0.00**	
			Overrun	Overrun	25	Mar 16, 2021	SYSTEM	($3,000.00)	
				Overrun - Total				**($3,000.00)**	
			Overrun - Total					**($3,000.00)**	
	0380 - Total							**($3,000.00)**	
	0390	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	15	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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0390 - Total							**$0.00**	
	0460	MGS GUARDRAIL	Construction Stockpile		3	Apr 15, 2020	SYSTEM	($659.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 3, 2020	SYSTEM	($18,076.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2020	SYSTEM	($8,016.98)	Payment Estimate Item Adjustment generated Stockpile Transaction

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0460	MGS GUARDRAIL	Construction Stockpile		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 - Total					**($89,320.59)**	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	$89,320.59	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$89,320.59**	
			Construction Stockpile STMI - Total					**$89,320.59**	
			Overrun	Overrun	14	Oct 1, 2020	SYSTEM	($6,756.00)	
					19	Dec 16, 2020	SYSTEM	($5,712.00)	
					22	Feb 1, 2021	SYSTEM	$12,468.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.00000 - 24.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0460 - Total							**$0.00**	
	0470	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	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 - 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 STMI - Total					**$12,788.22**	
	0470 - Total							**$0.00**	
	0480	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 - Total					**($22,566.06)**	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	$22,566.06	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$22,566.06**	
			Construction Stockpile STMI - Total					**$22,566.06**	
	0480 - Total							**$0.00**	
	0490	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		4	May 3, 2020	SYSTEM	($4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2020	SYSTEM	($2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction

Line Item Adjustments by Estimate

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0490	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		6	Jun 1, 2020	SYSTEM	($2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 16, 2020	SYSTEM	($5,964.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 30, 2020	SYSTEM	($1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 16, 2020	SYSTEM	($2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($20,874.00)**	
			Construction Stockpile - Total					**($20,874.00)**	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	$20,874.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$20,874.00**	
			Construction Stockpile STMI - Total					**$20,874.00**	
	0490 - Total							**$0.00**	
	0500	MGS VERTICAL CONCRETE BARRIER TRANSITION	Construction Stockpile		7	Jun 16, 2020	SYSTEM	($1,292.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					12	Sep 2, 2020	SYSTEM	($3,876.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 16, 2020	SYSTEM	($1,292.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($6,460.00)**	
			Construction Stockpile - Total					**($6,460.00)**	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	$6,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$6,460.00**	
			Construction Stockpile STMI - Total					**$6,460.00**	
			Overrun	Overrun	13	Sep 16, 2020	SYSTEM	($12,000.00)	
					14	Oct 1, 2020	SYSTEM	($18,000.00)	
					16	Nov 2, 2020	SYSTEM	$30,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3000.00000 - 3000.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0500 - Total							**$0.00**	
	0510	MGS END ANCHOR	Construction Stockpile		3	Apr 15, 2020	SYSTEM	($488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 3, 2020	SYSTEM	($2,440.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2020	SYSTEM	($976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 1, 2020	SYSTEM	($488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 16, 2020	SYSTEM	($4,392.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 30, 2020	SYSTEM	($1,464.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 16, 2020	SYSTEM	($488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Oct 1, 2020	SYSTEM	($1,952.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Feb 1, 2021	SYSTEM	($1,952.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($14,640.00)**	
			Construction Stockpile - Total					**($14,640.00)**	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	$14,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$14,640.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0510	MGS END ANCHOR	**Construction Stockpile STMI - Total**					**$14,640.00**	
	0510 - Total							**$0.00**	
	0520	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		3	Apr 15, 2020	SYSTEM	($8,976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 3, 2020	SYSTEM	($14,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2020	SYSTEM	($1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 1, 2020	SYSTEM	($2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 16, 2020	SYSTEM	($10,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 30, 2020	SYSTEM	($4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 16, 2020	SYSTEM	($4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					14	Oct 1, 2020	SYSTEM	($5,984.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					15	Oct 18, 2020	SYSTEM	($1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 16, 2020	SYSTEM	($2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					21	Jan 19, 2021	SYSTEM	($1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Feb 1, 2021	SYSTEM	($1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($61,336.00)**	
			Construction Stockpile - Total					**($61,336.00)**	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	$61,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$61,336.00**	
			Construction Stockpile STMI - 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)	
					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.
					26	Apr 1, 2021	SYSTEM	($11,520.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0540	CONCRETE FOOTINGS, BOLT DOWN	Material		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)	
					29	May 17, 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 51 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	($11,520.00)	
				- Total				**$0.00**	
			Material - Total					**$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,	SYSTEM	($45,000.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0580	MISC. HIGHWAY SIGNING	Material			2021			
					29	May 17, 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 52 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	($45,000.00)	
				- Total				**$0.00**	
			Material - Total					**$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 - Total					**$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,	SYSTEM	$5,681.10	This adjustment offsets the original system-generated Overrun Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	5001	TACK COAT - LOW OR NON-TRACKING	Overrun	Overrun		2020			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, 2020	dunnj1	$16,730.00	This adjustment removes the previous user generated overrun withholding
					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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5001 - Total							**$0.00**	
	5002	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	16	Nov 2, 2020	SYSTEM	($786.66)	
					22	Feb 1, 2021	SYSTEM	$786.66	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',37.82000 - 37.82000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5002 - Total							**$0.00**	
	5003	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		12	Sep 2, 2020	SYSTEM	$11,418.75	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 - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5003 - Total							**$0.00**	
	5006	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		12	Sep 2, 2020	SYSTEM	$29,767.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	($29,767.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	20	Jan 4, 2021	SYSTEM	($14,175.00)	
					22	Feb 1, 2021	SYSTEM	$14,175.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',28.35000 - 28.35000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	5006 - Total							**$0.00**	
	5008	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		12	Sep 2, 2020	SYSTEM	$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	($26,260.00)	
					13	Sep 16, 2020	SYSTEM	$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	5008	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material		13	Sep 16, 2020	SYSTEM	($26,260.00)	
					14	Oct 1, 2020	SYSTEM	$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	($26,260.00)	
					15	Oct 18, 2020	SYSTEM	$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					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,	SYSTEM	$26,260.00	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	5008	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Material			2021			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.
					28	May 3, 2021	SYSTEM	($26,260.00)	
					29	May 17, 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.
					29	May 17, 2021	SYSTEM	($26,260.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5008 - Total							**$0.00**	
	5010	CONCRETE TRAFFIC BARRIER, TYPE C	Material		22	Feb 1, 2021	SYSTEM	$85,950.00	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, 2021	SYSTEM	($85,950.00)	
					29	May 17, 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 40 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	($85,950.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	5010 - Total							**$0.00**	
J6I3257 - Total								**($324,523.34)**	
J6I3338	0600	EMBANKMENT IN PLACE	Material		20	Jan 4, 2021	SYSTEM	$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	($771.12)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0600	EMBANKMENT IN PLACE	Material		21	Jan 19, 2021	SYSTEM	$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	($771.12)	
					22	Feb 1, 2021	SYSTEM	$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	($771.12)	
					23	Feb 16, 2021	SYSTEM	$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	($771.12)	
					24	Mar 1, 2021	SYSTEM	$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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)	
					29	May 17, 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.
					29	May 17, 2021	SYSTEM	($771.12)	
				- Total				**$0.00**	
			Material - Total					**$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.
					28	May 3, 2021	SYSTEM	($34,691.25)	
					29	May 17, 2021	SYSTEM	$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	($34,691.25)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0630 - Total							**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	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 Estimate Exception 17 on the current Payment Estimate.
					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)	
					29	May 17, 2021	SYSTEM	$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	($52,846.88)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0650 - Total							**$0.00**	
	0660	FURNISHING TYPE 2 ROCK BLANKET	Material		20	Jan 4, 2021	SYSTEM	$2,103.20	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,	SYSTEM	($2,103.20)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0660	FURNISHING TYPE 2 ROCK BLANKET	Material			2021			
					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	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)	
					29	May 17, 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.
					29	May 17, 2021	SYSTEM	($2,103.20)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0660 - Total							**$0.00**	
	0670	PLACING TYPE 2 ROCK BLANKET	Material		20	Jan 4, 2021	SYSTEM	$3,093.75	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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0670	PLACING TYPE 2 ROCK BLANKET	Material		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 - Total					**$0.00**	
	0670 - Total							**$0.00**	
	0690	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	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.
					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 - Total					**$0.00**	
	0690 - Total							**$0.00**	
	0700	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		14	Oct 1, 2020	SYSTEM	$351.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					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 - Total					**$0.00**	
	0700 - Total							**$0.00**	
	0760	SLAB JACKING MATL HIGH DENSITY POLYURETH	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	($30,189.85)	
					13	Sep 16, 2020	SYSTEM	$30,189.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$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)**	
			Construction Stockpile - 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 STMI - Total					**$13,616.37**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	**0800 - Total**							**$0.00**	
	0810	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		27	Apr 15, 2021	SYSTEM	($4,844.49)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,844.49)**	
			Construction Stockpile - Total					**($4,844.49)**	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	$4,844.49	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,844.49**	
			Construction Stockpile STMI - Total					**$4,844.49**	
	0810 - Total							**$0.00**	
	0820	MGS GUARDRAIL, 6 FT. POSTS, 3 FT. - 1.5	Construction Stockpile		27	Apr 15, 2021	SYSTEM	($406.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($406.75)**	
			Construction Stockpile - Total					**($406.75)**	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	$406.75	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$406.75**	
			Construction Stockpile STMI - Total					**$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
				- Total				**($10,437.00)**	
			Construction Stockpile - Total					**($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 STMI - Total					**$10,437.00**	
	0830 - Total							**$0.00**	
	0840	MGS END ANCHOR	Construction Stockpile		27	Apr 15, 2021	SYSTEM	($976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($976.00)**	
			Construction Stockpile - Total					**($976.00)**	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	$976.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$976.00**	
			Construction Stockpile STMI - Total					**$976.00**	
	0840 - Total							**$0.00**	
	0850	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		27	Apr 15, 2021	SYSTEM	($4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**($4,488.00)**	
			Construction Stockpile - Total					**($4,488.00)**	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	$4,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$4,488.00**	
			Construction Stockpile STMI - Total					**$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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0870	EPOXY POLYMER WEARING SURFACE	Material						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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0084) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					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 - Total					**$0.00**	
	0870 - Total							**$0.00**	
	0880	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	$10,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					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 - Total					**$0.00**	
	0880 - Total							**$0.00**	
	0890	SLAB EDGE REPAIR (BRIDGES)	Material		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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0890	SLAB EDGE REPAIR (BRIDGES)	Material						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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					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 Estimate Exception 46 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	($2,864.00)	
					23	Feb 16, 2021	SYSTEM	$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	($2,864.00)	
					24	Mar 1, 2021	SYSTEM	$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	($2,864.00)	
					25	Mar 16, 2021	SYSTEM	$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	($2,864.00)	
					26	Apr 1, 2021	SYSTEM	$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	($2,864.00)	
					27	Apr 15, 2021	SYSTEM	$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	($2,864.00)	
					28	May 3, 2021	SYSTEM	$2,864.00	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.
					28	May 3, 2021	SYSTEM	($2,864.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0890	SLAB EDGE REPAIR (BRIDGES)	Material		29	May 17, 2021	SYSTEM	$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	($2,864.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	11	Aug 17, 2020	SYSTEM	$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Aug 17, 2020	dunnj1	($464.00)	This adjusts the system override of the overrun withholding.
					11	Aug 17, 2020	SYSTEM	($464.00)	
					12	Sep 2, 2020	SYSTEM	($464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 2, 2020	SYSTEM	$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception 57 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	($464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2020	SYSTEM	$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) overridding Payment Estimate Exception 52 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	($464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 1, 2020	SYSTEM	$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 60 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	($464.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Oct 18, 2020	SYSTEM	$464.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 78 on the current Payment Estimate.
					16	Nov 2, 2020	dunnj1	$464.00	This adjustment removes the previous user generated overrun withholding
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	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 - Total				**$0.00**	
			Overrun - Total					**$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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0920	SAFETY BARRIER CURB	Material		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	Dec 1, 2020	SYSTEM	$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	($58,450.00)	
					19	Dec 16, 2020	SYSTEM	$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					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.
					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 dunnj1 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,	SYSTEM	$58,450.00	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0920	SAFETY BARRIER CURB	Material			2021			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)	
					29	May 17, 2021	SYSTEM	$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	($58,450.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	12	Sep 2, 2020	SYSTEM	$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) overridding Payment Estimate Exception 59 on the current Payment Estimate.
					12	Sep 3, 2020	dunnj1	($14,350.00)	This adjustment reverses the system override of the overrun withholding
					12	Sep 2, 2020	SYSTEM	($14,350.00)	
					13	Sep 16, 2020	SYSTEM	($14,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2020	SYSTEM	$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 54 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	($14,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 1, 2020	SYSTEM	$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	($14,350.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Oct 18, 2020	dunnj1	($23,100.00)	This adjustment adds back the overrun adjustment that the system overrode
					15	Oct 18, 2020	SYSTEM	$23,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 80 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	$14,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 80 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	($23,100.00)	
					16	Nov 2, 2020	SYSTEM	($2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16	Nov 2, 2020	dunnj1	($2,100.00)	This adjustment adds back the overrun adjustment that the system overrode
					16	Nov 2, 2020	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 42 on the current Payment Estimate.
					16	Nov 2, 2020	dunnj1	$37,450.00	This adjustment removes the previous user generated overrun withholding
					17	Nov 16, 2020	SYSTEM	($2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Nov 16, 2020	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	($2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Dec 1, 2020	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	($2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Dec 16, 2020	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	($2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0920	SAFETY BARRIER CURB	Overrun	Overrun	20	Jan 4, 2021	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 41.750; Overrun Quantity Balance 1.50.
					21	Jan 19, 2021	SYSTEM	($2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jan 19, 2021	SYSTEM	$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 41.750; Overrun Quantity Balance 1.50.
					22	Feb 1, 2021	dunnj1	$2,100.00	This adjustment removes the previous user generated overrun adjustment
				Overrun - Total				**$0.00**	
			Overrun - Total					**$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 - Total					**$0.00**	
	0930 - Total							**$0.00**	
	0940	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.
					8	Jun 30, 2020	SYSTEM	($5,200.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	9	Jul 16, 2020	SYSTEM	($6,800.00)	
					13	Sep 16, 2020	SYSTEM	$6,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',400.00000 - 400.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0940 - Total							**$0.00**	
	0960	CLEANING AND EPOXY COATING	Overrun	Overrun	13	Sep 16, 2020	SYSTEM	($3,800.00)	
					16	Nov 2, 2020	SYSTEM	$3,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',200.00000 - 200.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0960 - Total							**$0.00**	
	0980	MISC. STRUCTURAL STEEL CONSTRUCTION	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.
					11	Aug 17, 2020	SYSTEM	($10,153.00)	
				- Total				**$0.00**	
			Material - Total					**$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,	dunnj1	$6,903.00	This adjustment takes away the previous adjustment for overrun witholdings

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0980	MISC. STRUCTURAL STEEL CONSTRUCTION	Overrun	Overrun		2020			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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	0980 - Total							**$0.00**	
	0990	MISC. STRUCTURAL STEEL CONSTRUCTION	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.
					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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	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**	
			Material - Total					**$0.00**	
	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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1010	EPOXY POLYMER WEARING SURFACE	Material		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 - Total					**$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 - Total					**$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, 2020	SYSTEM	($21,905.85)	
					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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1040	EPOXY POLYMER WEARING SURFACE	Material		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 - Total					**$0.00**	
	1040 - Total							**$0.00**	
	1050	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 - Total					**$0.00**	
	1050 - Total							**$0.00**	
	1060	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 - Total					**$0.00**	
	1060 - Total							**$0.00**	
	1090	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 - Total					**$0.00**	
	1090 - Total							**$0.00**	
	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 - Total					**$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.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1130	EPOXY POLYMER WEARING SURFACE	Material		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	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	Oct 18, 2020	SYSTEM	$119,019.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	($119,019.75)	
				- Total				**$0.00**	
			Material - 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 - Total					**$0.00**	
			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.
					7	Jun 16, 2020	dunnj1	($900.00)	This deducts the overrun payment that the system automatically overrode
					7	Jun 16, 2020	SYSTEM	($900.00)	
					8	Jun 30, 2020	SYSTEM	($900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 30, 2020	SYSTEM	$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2020	dunnj1	$900.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
					13	Sep 16, 2020	SYSTEM	$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',450.00000 - 450.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1150 - Total							**$0.00**	
	1160	MISC.	Material		10	Aug 3,	SYSTEM	$13,750.00	This adjustment offsets the original system-generated Overrun Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1160	STRUCTURAL STEEL CONSTRUCTION	Material			2020			Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($13,750.00)	
					11	Aug 17, 2020	SYSTEM	$13,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	($13,750.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	10	Aug 3, 2020	dunnj1	($2,750.00)	This adds the overrun deduction that was overridden by the system
					10	Aug 3, 2020	SYSTEM	$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	($2,750.00)	
					11	Aug 17, 2020	SYSTEM	($2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Aug 17, 2020	SYSTEM	$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	($2,750.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	$2,750.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					16	Nov 2, 2020	SYSTEM	$2,750.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',55.00000 - 55.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1160 - Total							**$0.00**	
	1170	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		10	Aug 3, 2020	SYSTEM	$25,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					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)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			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 - Total				**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1170	MISC. STRUCTURAL STEEL CONSTRUCTION	**Overrun - Total**					**$0.00**	
	1170 - Total							**$0.00**	
	1210	SILICONE EXPANSION JOINT SEALANT	Material		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.
					9	Jul 16, 2020	SYSTEM	($4,875.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1210 - Total							**$0.00**	
	1240	CLEANING AND EPOXY COATING	Material		11	Aug 17, 2020	SYSTEM	$1,104.00	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 - Total					**$0.00**	
			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 - Total				**$0.00**	
			Overrun - Total					**$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 - Total					**$0.00**	
	1250 - Total							**$0.00**	
	1280	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 (0031) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($2,250.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1280 - Total							**$0.00**	
	1320	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($1,500.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	9	Jul 16, 2020	SYSTEM	$125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 43 on the current Payment Estimate.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1320	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	9	Jul 16, 2020	dunnj1	($125.00)	This takes care of the overrun override by the system.
					9	Jul 16, 2020	SYSTEM	($125.00)	
					10	Aug 3, 2020	SYSTEM	($125.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	$125.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					13	Sep 16, 2020	SYSTEM	$125.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1320 - Total							**$0.00**	
	1370	SILICONE EXPANSION JOINT SEALANT	Material		9	Jul 16, 2020	SYSTEM	$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	($1,125.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1370 - Total							**$0.00**	
	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	SYSTEM	($9,880.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	8	Jun 30, 2020	SYSTEM	$380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Jun 30, 2020	dunnj1	($380.00)	This reverses the system override of the overrun withholding
					8	Jun 30, 2020	SYSTEM	($380.00)	
					9	Jul 16, 2020	SYSTEM	($380.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2020	dunnj1	$380.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
					13	Sep 16, 2020	SYSTEM	$380.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	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 - Total					**$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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1400	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	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 - Total				**$0.00**	
			Overrun - Total					**$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, 2020	SYSTEM	$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	($1,750.00)	
					19	Dec 16, 2020	SYSTEM	$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					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)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1420	SUBSTRUCTURE REPAIR (FORMED)	Material		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)	
					29	May 17, 2021	SYSTEM	$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	($1,750.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1420 - Total							**$0.00**	
	1440	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	$5,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					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 - Total					**$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 on the current Payment Estimate.
					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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1440	SILICONE EXPANSION JOINT SEALANT	Overrun	Overrun	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 - Total				**$0.00**	
			Overrun - Total					**$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 - Total					**$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 - Total					**$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 - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1470 - Total							**$0.00**	
	5101	EPOXY POLYMER WEARING SURFACE	Material		12	Sep 2, 2020	SYSTEM	$148,495.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					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,	SYSTEM	$230,968.80	This adjustment offsets the original system-generated Overrun Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	5101	EPOXY POLYMER WEARING SURFACE	Material			2020			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 - Total					$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 - Total					$0.00	
	5103 - Total							$0.00	
	5104	EPOXY POLYMER WEARING SURFACE	Material		14	Oct 1, 2020	SYSTEM	$113,758.56	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.
					14	Oct 1, 2020	SYSTEM	($113,758.56)	
					15	Oct 18, 2020	SYSTEM	$113,758.56	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.
					15	Oct 18, 2020	SYSTEM	($113,758.56)	
				- Total				$0.00	
			Material - Total					$0.00	
	5104 - Total							$0.00	
	5105	EPOXY POLYMER WEARING SURFACE	Material		12	Sep 2, 2020	SYSTEM	$30,330.72	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.
					12	Sep 2, 2020	SYSTEM	($30,330.72)	
					13	Sep 16, 2020	SYSTEM	$120,074.40	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.
					13	Sep 16, 2020	SYSTEM	($120,074.40)	
					14	Oct 1, 2020	SYSTEM	$120,074.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	($120,074.40)	
					15	Oct 18, 2020	SYSTEM	$120,074.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	($120,074.40)	
				- Total				$0.00	
			Material - Total					$0.00	
	5105 - Total							$0.00	
J6I3338 - Total								($2.55)	
J6I3499	1490	FURNISHING ROCK FILL	Material		20	Jan 4, 2021	SYSTEM	$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	($258.75)	
					21	Jan 19,	SYSTEM	$258.75	This adjustment offsets the original system-generated Material Payment

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1490	FURNISHING ROCK FILL	Material			2021			Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	($258.75)	
					22	Feb 1, 2021	SYSTEM	$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	($258.75)	
					23	Feb 16, 2021	SYSTEM	$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	($258.75)	
					24	Mar 1, 2021	SYSTEM	$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	($258.75)	
					25	Mar 16, 2021	SYSTEM	$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	($258.75)	
					26	Apr 1, 2021	SYSTEM	$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	($258.75)	
					27	Apr 15, 2021	SYSTEM	$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	($258.75)	
					28	May 3, 2021	SYSTEM	$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	($258.75)	
					29	May 17, 2021	SYSTEM	$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	($258.75)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1490 - Total							**$0.00**	
	1510	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.
					26	Apr 1, 2021	SYSTEM	($6,931.20)	
					27	Apr 15, 2021	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.
					27	Apr 15, 2021	SYSTEM	($6,931.20)	
					28	May 3, 2021	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.
					28	May 3, 2021	SYSTEM	($6,931.20)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1510	MISC.	Material		29	May 17, 2021	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.
					29	May 17, 2021	SYSTEM	($6,931.20)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1510 - Total							**$0.00**	
	1540	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		25	Mar 16, 2021	SYSTEM	$99,275.00	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.
					25	Mar 16, 2021	SYSTEM	($99,275.00)	
					26	Apr 1, 2021	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.
					26	Apr 1, 2021	SYSTEM	($129,250.00)	
					27	Apr 15, 2021	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.
					27	Apr 15, 2021	SYSTEM	($129,250.00)	
					28	May 3, 2021	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.
					28	May 3, 2021	SYSTEM	($129,250.00)	
					29	May 17, 2021	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 26 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	($129,250.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1540 - Total							**$0.00**	
	1550	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		25	Mar 16, 2021	SYSTEM	$722.00	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.
					25	Mar 16, 2021	SYSTEM	($722.00)	
					26	Apr 1, 2021	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.
					26	Apr 1, 2021	SYSTEM	($940.00)	
					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.
					27	Apr 15, 2021	SYSTEM	($940.00)	
					28	May 3, 2021	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.
					28	May 3, 2021	SYSTEM	($940.00)	
					29	May 17, 2021	SYSTEM	$940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	($940.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1550 - Total							**$0.00**	
	1570	DOWEL BAR	Material		25	Mar 16,	SYSTEM	$805.00	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1570	(DRILLING, FURNISHING AND INST	Material			2021			Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	($805.00)	
					26	Apr 1, 2021	SYSTEM	$1,259.25	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, 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)	
					29	May 17, 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 33 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	($1,259.25)	
				- Total				**$0.00**	
			Material - Total					**$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.
					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)	
					29	May 17, 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 34 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	($1,411.20)	
				- Total				**$0.00**	
			Material - Total					**$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

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1590	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material			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)	
					29	May 17, 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.
					29	May 17, 2021	SYSTEM	($9,782.50)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	26	Apr 1, 2021	SYSTEM	$3,547.50	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; Overrun Quantity Balance 1.65.
					26	Apr 1, 2021	dunnj1	($3,547.50)	This overrun adjustment adds back the overrun deduction that the system overrode. This amount will be paid with an upcoming change order.
					26	Apr 1, 2021	SYSTEM	($3,547.50)	
					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).
					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.
					29	May 17, 2021	SYSTEM	($3,547.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					29	May 17, 2021	SYSTEM	$3,547.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.
				Overrun - Total				**($3,547.50)**	
			Overrun - Total					**($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)	
				Overrun - Total				**($2,130.00)**	
			Overrun - Total					**($2,130.00)**	
	1600 - Total							**($2,130.00)**	
	1660	SLAB JACKING MATL HIGH DENSITY POLYURETH	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.
					7	Jun 16, 2020	SYSTEM	($162,767.65)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
			Overrun	Overrun	8	Jun 30, 2020	SYSTEM	($13,817.10)	
					13	Sep 16, 2020	SYSTEM	$13,817.10	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is applied (if non-zero).
				Overrun - Total				**$0.00**	
			Overrun - Total					**$0.00**	
	1660 - Total							**$0.00**	
J6I3499 - Total								**($5,677.50)**	
Overall - Total								**($330,203.39)**	