

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number 29		Contract ID Prime Contractor	200117-F01 Magruder Paving, LLC	Pay Period Start Pay Period End	May 2, 2021 May 15, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$12,991,558.66 (\$724,140.38) \$12,267,418.28
Approval Date					By User		
May 17, 2021			Generated and Approv	ed (and should be co	onsidered Draft	) at the Project Office Level by	dunnj1
May 17, 2021		Re	viewed and Approved (a	nd should be consid	ered Draft) at th	ne Resident Engineer Level by	janssm
May 18, 2021			Review	ed and Approved at	the Central Off	fice Controllers Office Level by	ramses1
Original Completion Date Current Comp		oletion Date A	ctual Completion D	ate	% of Current Contract Amou	int Complete	
June 30, 2021 June 30,		2021			92.84%		

	Contract Informational Dates										
Date Description	Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract								
Acceptance Date											
Awarded Date	February 5, 2020	February 5, 2020									
Letting Date	January 17, 2020	January 17, 2020									
Notice to Proceed Date	March 9, 2020	March 9, 2020									
Open to Traffic Date											
Work Began Date											

Contract Total 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

Project lumber	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

Revision 4/1/2020 Page 1 of 83



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23					Current Contract Amount	\$12,267,418.28

t Line er No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
7 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

Revision 4/1/2020 Page 2 of 83



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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

Revision 4/1/2020 Page 3 of 83



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F	Progress Estimate Number	Contract ID	200117-F01	Pay Period Start	May 2, 2021	Original Contract Amount	\$12,991,558.66
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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)

Revision 4/1/2020 Page 4 of 83



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Project umber	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
otal								\$0.00

Revision 4/1/2020 Page 5 of 83



						Contract Project Information				
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work			
J6I3257	1 70-5(342)	Coldmill and resurface	I-70	ST LOUIS CITY	from Kingshighway Blvd	to Branch Street				
J6l3338 I 14 Bridge 70-5(343) 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 S	pringdale to Bermuda				
Totals by	Job Numbe	rs								
J6I3257	Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive Liquidated Damages				This Estimate \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Previous \$8,331,370.75 (\$324,523.34) \$8,006,847.41 \$0.00 \$0.00 \$0.00	To Date \$8,331,370.75 (\$324,523.34) \$8,006,847.41 \$0.00 \$0.00 \$0.00			
J6I3338	Poste	Contract Adjust d Item Pay Item Adjustmen	nts	tem Pay	\$0.00  This Estimate \$0.00 \$0.00 \$0.00	\$487,513.65 Previous \$2,494,065.20 (\$2.55) \$2,494,062.65	\$487,513.65  To Date \$2,494,065.20 (\$2.55) \$2,494,062.65			
	Gross Item Pay Incentive Disincentive Liquidated Damages Other Contract Adjustments				\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00				
Posted Item Pay Gross Item Adjustments Gross Item Pay				tem Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous \$563,037.60 (\$5,677.50) \$557,360.10	To Date \$563,037.60 (\$5,677.50) \$557,360.10			
Incentive Disincentive Liquidated Damages					\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00			

Revision 4/1/2020 Page 6 of 83



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

kurder 6000, Maerial Set 2005000000, Naterial 2000000000 se resultinationenn, Accordance Action General Settlement Action General General General Action General Gene	Exceptions (Discrepancies) This Estimate Period			
kurder 6000, Maerial Set 2005000000, Naterial 2000000000 se resultinationenn, Accordance Action General Settlement Action General General General Action General Gene	Exceptions / Discrepencies	Explanation		Status
Sumber 44000 Material Set 24 400000 (S), Material COV 45178 - Some for Rock FILE Acceptance Action Sometime D145178 - summittee Materials - Project 480527 (Set 10000 Project S) (Set 100000 Project S) (Set 10000 Project S	Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 2035500, Project Item Line Number 0600, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	small area and may not require testing	dunnj1	Overridden
Surience 15(1), Material Set 30000005, Material 300AACBS, Aggregate Base JBF, Acceptance Action Frames SUAMAGISS or sundicinal Citatinals Ecosption Type: Insufficiant Materials: Project JBCD27, Here 4000007, Project Hern Line Availing QA/OC text results  during?  Overridden Materials Capacity Type: Insufficiant Materials: Project JBCD27, Here 4000017, Project Hern Line Materials Capacity Type: Insufficiant Materials: Project JBCD27, Here 4000017, Project Hern Line Materials Capacity Type: Insufficiant Materials: Project JBCD27, Here 4000017, Project Hern Line Materials Capacity Type: Insufficiant Materials: Project JBCD27, Here 4000017, Project Hern Line Materials School Materials Set 4100002000, Project JBCD27, Here 4000017, Project Hern Line Materials School Materials Set 41000000000000000000000000000000000000	Estimate Exception Type: Insufficient Materials: Project J6l3499, 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
sumber 2005, Material Set 400000096, Material of 400597985854 - Superpase & 5 rim. De 8 SM.  Crestimate Reception Fyer Insulficiant Materials Project JUSC77, Ren 40010217, Preject Hem Line  March 2005, Materials (40020796, Materials (4005971906) - Superpase 16 orm. De 8. Acceptance  March 2005, Materials (40020796) - Materials (4005971906) - Superpase 16 orm. De 8. Acceptance  Availing QA/QC lest results  dunnyl Overridden  Warren 2008, Materials (40059796) - Materials (4005971906) - Project Hem Line  Warren 2008, Materials (40059796) - Materials (40059796) - Project Hem Line  Warren 2008, Materials (40059796) - Materials (40059796) - Project Hem Line  Warren 2008, Materials (40059796) - Project Jusca (40059796) - Project Hem Line  Warren 2008, Materials (40059796) - Project Jusca (40059796) -	Estimate Exception Type: Insufficient Materials: Project J6l3499, 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
wunters 000, Material Set 400027756, Material 201537756, Material 20153756, Material 20153756, Material 2015376, Materia	Estimate Exception Type: Insufficient Materials: Project J6l3257, 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
Sumber 6003. Material Set 41390308. Material 1057. JAMPS - Not Pour Easter, Joint Material  @ Companies Andrew 1057. Marker 1 southern 10057. JAMPS - Not Pour Easter, James 6053003. Project Item Line Availing QAVCC test results    Availing QAVCC test results	Estimate Exception Type: Insufficient Materials: Project J6l3257, 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
Sumber 010, Material Set 6830300A86, Material 10063CBRLD - Agi of Drainage G3 metiostropColomite, Acceptance Action Generic 10065CBID is instificient metiostropColomite, Acceptance Action Generic 10065CBID is instificient metione (1004) Materials 26 063000A86, Material 26 06300A86, Material 26 06300A86, Material 26 06300A86, Material 26 0600A86, Material 26 060A86, Material 2	Estimate Exception Type: Insufficient Materials: Project J6l3338, 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
Aumating Orl Di, Material Sat 6053020068, Material 101 (CXT1 - Gelostalle Fabric for SubstriPrinange(T1)).         Awaiting MODOT Materials Set 6016189, in sufficient.           Estimate Exception Type: Insufficient Materials: Project J613257, Item 6061061, Project Item Line Winthor 5008, Material 564 6016189, Material Set 601618018, Material Set 601618018, Material Set 601618018, Material Set 601618018, Material Set 6016180180, Set 6016180, Set 6016180, Material Set 6016180180, Material Set 6016180180, Set 6016180, Set 601618	Estimate Exception Type: Insufficient Materials: Project J6l3257, 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
Summer Soot, Material Set 609 109196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2  Summer Soot, Material Set 609 109196, Material 1040GRSRCAT2 - Insufficient  Summer Soot, Material Set 609 109196, Material 1050E - Delineators, Acceptance Action Generic  1050E is insufficient.  Summer Soot, Material Set 609 109196, Material 1050E - Delineators, Acceptance Action Generic  1050E is insufficient.  Summer Soot, Material Set 609 109196, Material 1050E - Delineators, Acceptance Action Generic  1050E is insufficient.  Summer Soot, Material Set 609 109196, Material 1050E - Delineators, Acceptance Action Generic 1005. In CPCMLD is insufficient.  Summer Soot, Material Set 609 109196, Material 1050E - Delineators, Acceptance Action Generic 1005. In CPCMLD is insufficient.  Summer Soot, Material Set 609 109196, Material Soot, Acceptance Action Generic 1005. Acceptance Action Generic 1005 A	Estimate Exception Type: Insufficient Materials: Project J6l3257, 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
Number 0000. Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic (056DE is insufficient  Sistmate Exception Type: Insufficient Materials: Project J8(3257, Item 6086004, Project Item Line  Vumber 0130, Material Set 608600496, Material 100510. CPCMLD - PCCP or Masonry 11 Max LS/DO, Acceptance Action Generic 100510. CPCMLD - Brook (180257, Item 6086004, Project Item Line  Vumber 0130, Material Set 608600496, Material 100516. CPCMLD - PCCP or Masonry 11 Max LS/DO, Acceptance Action Generic 100576. CORS. Ca is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8(3257, Item 6089002, Project Item Line  Vumber 0140, Material Set 6089002, Material 100576. CORS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 100576. CORS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 100576. CORS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 100576. CORS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 100576. CORS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 100576. CORS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 100576. CORS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 100576. CORS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 100576. CORS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 100576. CORS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 100576. CORS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 100576. CORS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 100576. CORS. Ca - Natural Sand for Conc Class A, Acceptance Action Generic 100576. CORS. Ca is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8(3257, Item 6091010, Project Item Line  Vumber 0150, Material Set 609101096, Material 100576. CORS. Ca is insufficient.  Estimate Exception Type: Insufficient Materials: Project J8(3338, Item 6099903, Project Item Line  Vumber 0506, Material Set 609101096, Material	Estimate Exception Type: Insufficient Materials: Project J6l3257, 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
Jumber 0130, Material Set 600800486, Material 100510.CPCMLD is insufficient.         Awaiting CAVQC aggregate tests         dunnj1         Overridden           Zeilmate Exception Type: Insufficient Materials: Project Jisi 257, Item 608902, Project Item Line Winther 0130, Material Set 6008002, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.         Awaiting QA/QC aggregate tests         dunnj1         Overridden           Scimate Exception Type: Insufficient Materials: Project Jisi 1005FACCNS. CA is insufficient.         Awaiting QA/QC aggregate tests         dunnj1         Overridden           Scimate Exception Type: Insufficient Materials: Project Jisi 1035FA (CNS. CA is insufficient).         Awaiting QA/QC aggregate tests         dunnj1         Overridden           Scimate Exception Type: Insufficient Materials: Project Jisi 257, Item 6089902, Project Item Line Vumber 0140, Material Set 6009902, Material 1050FACCNS. Ca (Lass B wikir, Acceptance Action Generic 1005FACCNS. Ca (Lass B wikir, Acceptanc	Estimate Exception Type: Insufficient Materials: Project J6l3257, 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
Number 0130, Material Set 608600496, Material 1005FACONS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACONS. CA is insufficient.         Available of Conc Class A, Acceptance Action Generic 1005FACONS. CA is insufficient.           Estimate Exception Type: Insufficient Materials: Project, J613257, Item 6089902, Project Item Line without provided in Materials Project, J613257, Item 6089902, Project Item Line without provided in Materials Project, J613257, Item 6089902, Project Item Line without provided in Materials Project, J613257, Item 6089902, Project Item Line without provided in Materials Project, J613257, Item 6089902, Project Item Line without provided in Materials Project, J613257, Item 6089902, Project Item Line without provided in Materials Project, J613257, Item 6089902, Project Item Line without provided in Materials Project, J613257, Item 6081010, Project Item Line without provided in Materials Project, J613257, Item 6091010, Project Item Line without provided in Materials Project, J613257, Item 6091010, Project Item Line without provided in Materials Project, J613257, Item 6091010, Project Item Line without provided in Materials Project, J613257, Item 6091010, Project Item Line without provided in Materials Project, J613257, Item 6091010, Project Item Line without provided in Materials Project, J613257, Item 6091010, Project Item Line without provided in Materials Project, J613257, Item 6091010, Project Item Line without provided in Materials Project, J613257, Item 6091010, Project Item Line without provided in Materials Project, J613257, Item 609103, Project Item Line without provided in Materials Project, J613257, Item 609103, Project Item Line without provided in Materials Project, J613257, Item 609103, Project Item Line without provided in Materials Project, J613257, Item 609103, Project Item Line without provided in Materials Project, J613257, Item 609103, Project Item Line without project Item Materials Project,	Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Awaiting QA/QC aggregate tests  dunnj1  Overridden  Warber of 140, Material Set 6089902, Material 1005FACCNS. CA - Natural Sand for Cone Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Selfmate Exception Type: Insufficient Materials: Project J613257, Item 6089902, Project Item Line  Wumber 0140, Material Set 6089902, Material 105010. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient.  Selfmate Exception Type: Insufficient Materials: Project J613257, Item 6089902, Project Item Line  Wumber 0140, Material Set 6089902, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient.  Selfmate Exception Type: Insufficient Materials: Project J613257, Item 6091010, Project Item Line  Wumber 0150, Material Set 60910108, Material 10057ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient.  Selfmate Exception Type: Insufficient Materials: Project J613338, Item 609903, Project Item Line  Wumber 0150, Material Set 609903, Material 100510. CPCMLD is insufficient.  Selfmate Exception Type: Insufficient Materials: Project J613338, Item 6099903, Project Item Line  Wumber 050, Material Set 6099903, Material 100510. CPCMLD is Insufficient.  Selfmate Exception Type: Insufficient Materials: Project J613338, Item 6099903, Project Item Line  Wumber 050, Material Set 6099903, Material 100510. CPCMLD is Insufficient.  Selfmate Exception Type: Insufficient Materials: Project J613338, Item 6099903, Project Item Line  Wumber 050, Material Set 6099903, Material 100510. CPCMLD is Insufficient.  Selfmate Exception Type: Insufficient Materials: Project J613338, Item 6099903, Project Item Line  Wumber 0500, Material Set 0509903, Material 100510. CPCMLD is insufficient.  Selfmate Exception Type: Insufficient Materials: Project J613337, Item 6116010A, Project Item Line  Wumber 0160, Material Set 0116010A96, Material 100510. CPCMLD is insufficient.  Selfmate Exception Type: Insufficient	Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Sumber 0140, Material Set 6089902, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Seneric 0501CCB. A is insufficient.  Setimate Exception Type: Insufficient Materials: Project J6i3257, Item 6089902, Project Item Line Aurnber 0150, Material Set 6089902, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD - insufficient Materials: Project J6i3257, Item 6091010, Project Item Line Aurnber 0150, Material Set 609101096, Materi	Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Awaiting QA/QC aggregate tests    Awaiting QA/QC aggregate tests	Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Awaiting QA/QC concrete tests  dunnj1  Overridden  Overridden  Awaiting QA/QC concrete tests  dunnj1  Overridden  Awaiting QA/QC concrete tests  dunnj1  Overridden  Awaiting QA/QC concrete tests  dunnj1  Overridden  Overridden  Awaiting QA/QC concrete tests  dunnj1  Overridden  Overridden  Awaiting QA/QC concrete tests  dunnj1  Overridden  Awaiting QA/QC aggregate tests and QC/QA concrete tests  dunnj1  Overridden  Awaiting QA/QC aggregate tests and QC/QA concrete tests  dunnj1  Overridden	Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6089902, Project Item Line Number 0140, Material Set 6089902, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Awaiting QA/QC concrete tests  dunnj1  Overridden  Awaiting QA/QC aggregate tests and QC/QA concrete tests  dunnj1  Overridden  Awaiting QA/QC aggregate tests and QC/QA concrete tests  dunnj1  Overridden  Awaiting QA/QC aggregate tests and QC/QA concrete tests  dunnj1  Overridden  Awaiting QA/QC aggregate tests and QC/QA concrete tests  dunnj1  Overridden  Awaiting QA/QC aggregate tests and QC/QA concrete tests  dunnj1  Overridden  Awaiting QA/QC aggregate tests and QC/QA concrete tests  dunnj1  Overridden	Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0650, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6113020, Project Item Line Number 0660, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0600, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 611301096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 611301096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 611301096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0650, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613257, Item 6116010A, Project Item Line Number 0160, Material Set 6110010A96, Material 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Materials: Project J613257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Materials: Project J613257, Item 6131010, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613257, Item 6131010, Project Item Line Number 0180, Material Set 613010196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J613257, Item 6131010, Project Item Line Awaiting QA/QC aggregate tests and QC/QA concrete tests dunnj1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Number 0660, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.  Settimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A, Material Set 6116010A, Material Set 6116010A, CACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Acceptance Action Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131010, Project Item Line Awaiting QA/QC aggregate tests and QC/QA concrete tests dunnj1 Overridden	Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line  Awaiting QA/QC aggregate tests and QC/QA concrete tests  dunnj1  Overridden  Awaiting QA/QC aggregate tests and QC/QA concrete tests  dunnj1  Overridden	Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 6113020, Project Item Line Number 0660, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line  Awaiting QA/QC aggregate tests and QC/QA concrete tests dunnj1  Overridden  Awaiting QA/QC aggregate tests and QC/QA concrete tests dunnj1  Overridden	Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.  Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line  Awaiting QA/QC aggregate tests and QC/QA concrete tests  dunnj1  Overridden	Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden

Revision 4/1/2020 Page 7 of 83



**Exceptions (Discrepancies) This Estimate Period** 

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 100510CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131010, Project Item Line Number 1540, Material Set 613101096, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6131010, Project Item Line Number 1540, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131010, Project Item Line Number 1540, Material Set 613101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131012, Project Item Line Number 0190, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131012, Project Item Line Number 1550, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6i3257, Item 6131015, Project Item Line Number 0220, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Awaiting epoxy quantity from contractor	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613499, Item 6131015, Project Item Line Number 1570, Material Set 613101596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Awaiting epoxy quantity from contractor	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131017, Project Item Line Number 1580, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting epoxy quantity from contractor	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6131017, Project Item Line Number 1580, Material Set 613101796, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	Awaiting epoxy quantity from contractor	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3499, Item 6132018, Project Item Line Number 1590, Material Set 613201896, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6132018, Project Item Line Number 1590, Material Set 613201896, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6132018, Project Item Line Number 1590, Material Set 613201896, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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 J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6173100, Project Item Line Number 0260, Material Set 617310096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 6209902, Project Item Line Number 0370, Material Set 6209902, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Sample record will be entered by next estimate	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 7034215, Project Item Line	Waiting for concrete sealer PAL	dunnj1	Overridden

Revision 4/1/2020 Page 8 of 83



#### **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 J6l3338, Item 7040101, Project Item Line Number 1420, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3338, Item 7040107, Project Item Line Number 0890, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 9031020, Project Item Line Number 0540, Material Set 903102096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3257, Item 9039901, Project Item Line Number 0580, Material Set 9039901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	waiting for bridge inspection sample record	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3499, Project Item Line Number 1590, Contract Line Item Number 1590, Item 6132018, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6200015, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6200021, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6200024, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6200042, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6205903A, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3257, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6209902, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6l3499, Project Item Line Number 1600, Contract Line Item Number 1600, Item 6132019, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged

Revision 4/1/2020 Page 9 of 83



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

Contract	Project	Category	Line	Item	Report Generated date and can differ from the posted am  Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
200117-F01	J6I3257	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$79,750.00	\$0.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	5.00	0.00	5.00	STA	0.00	\$1,375.00	\$0.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	170.00	0.00	170.00	100F	56.00	\$1,200.00	\$67,200.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	9,210.00	-1,307.20	7,902.80	TONS	7,902.80	\$58.79	\$464,605.61
		0001	0045	4019901	MISC.INFRARED SCANNING	1.00	0.00	1.00	LS	1.00	\$22,000.00	\$22,000.00
		0001	0046	4019901	MISC.INTELLIGENT COMPACTION	1.00	0.00	1.00	LS	1.00	\$144,136.08	\$144,136.08
		0001	0050	4030009	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)	20,074.00	953.10	21,027.10	TONS	21,027.10	\$109.88	\$2,310,457.75
		0001	0060	4030217	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190B MIX)	30,426.00	21.50	30,447.50	TONS	30,447.50	\$75.37	\$2,294,828.08
		0001	0070	4071005	TACK COAT	59,302.00	-59,302.00	0.00	GAL	0.00	\$1.94	\$0.00
		0001	0080	4139905	MISC.HIGH FRICTION SURFACE TREATMENT BAUXITE	24,008.00	0.00	24,008.00	SQYD	24,008.00	\$15.50	\$372,124.00
		0001	0090	6049902	MISC.ADJUSTING MANHOLES	6.00	0.00	6.00	EA	6.00	\$563.41	\$3,380.46
		0001	0100	6049902	MISC.INLET TOP REPLACEMENT	1.00	0.00	1.00	EA	1.00	\$3,150.00	\$3,150.00
		0001	0110	6053020A	FRENCH UNDERDRAIN	225.00	-25.00	200.00	LF	200.00	\$25.75	\$5,150.00
		0001	0120	6081012	TRUNCATED DOMES	50.00	0.00	50.00	SQFT	50.00	\$31.75	\$1,587.50
		0001	0130	6086004	CONCRETE SIDEWALK, 4 IN.	1,080.00	255.96	1,335.96	SQYD	1,335.96	\$58.25	\$77,819.67
		0001	0140	6089902	MISC.ADA CONCRETE CURB RAMP	16.00	1.00	17.00	EA	17.00	\$2,150.00	\$36,550.00
		0001	0150	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	348.00	30.00	378.00	LF	378.00	\$15.20	\$5,745.60
		0001	0160	6116010A	SLOPE PROTECTION	355.00	9.80	364.80	SQYD	364.80	\$76.30	\$27,834.24
		0001	0170	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$5,000.00	\$10,000.00
		0001	0180	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	241.00	-70.80	170.20	SQYD	170.20	\$395.00	\$67,229.00
		0001	0190	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	24.00	125.70	149.70	SQYD	149.70	\$5.00	\$748.50
		0001	0200	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	24.00	125.70	149.70	SQYD	149.70	\$10.00	\$1,497.00
		0001	0210	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	519.00	-195.00	324.00	LF	324.00	\$3.50	\$1,134.00
		0001	0220	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	457.00	-362.00	95.00	EA	95.00	\$8.85	\$840.75
		0001	0230	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0001	0240	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0250	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.95	\$19,537.00	\$18,560.15
		0001	0260	6173100	CONCRETE TRAFFIC BARRIER, TYPE D	48.00	100.00	148.00	LF	148.00	\$285.00	\$42,180.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$405,916.25	\$405,916.25
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	3.00	0.00	3.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	374.00	0.00	374.00	LF	536.00	\$20.00	\$10,720.00
		0001	0300	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	8.00	0.00	8.00	EA	10.00	\$325.00	\$3,250.00
		0001	0310	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	2.00	0.00	2.00	EA	6.00	\$200.00	\$1,200.00
		0001	0320	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	11.00	0.00	11.00	EA	118.00	\$175.00	\$20,650.00
		0001	0330	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	12.00	0.00	12.00	EA	75.00	\$50.00	\$3,750.00
		0001	0340	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	75,852.00	0.00	75,852.00	LF	27,240.00	\$0.21	\$5,720.40
		0001	0350	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,378.00	0.00	52,378.00	LF	54,855.00	\$0.21	\$11,519.55
		0001	0360	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	12,690.00	0.00	12,690.00	LF	8,115.00	\$0.65	\$5,274.75
		0001	0370	6209902	MISC.INLAID PAVEMENT MARKING	1,671.00	0.00	1,671.00	EA	1,210.00	\$28.00	\$33,880.00
		0001	0380	6209902	MISC.THERMOPLASTIC LANE REDUCTION ARROW	6.00	0.00	6.00	EA	8.00	\$1,500.00	\$12,000.00
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	2,800.00	673.00	3,473.00	SQYD	3,473.00	\$3.03	\$10,523.19
		0001	0400	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	295,107.00	0.00	295,107.00	SQYD	295,107.00	\$3.03	\$894,174.21
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00

Revision 4/1/2020 Page 10 of 83



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.

lote: Posted Qi Contract	uantities Project	Category	Line	based on I	Report Generated date and can differ from the posted am  Description	Bid Bid	Net	Total	Genera Unit	ted. Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.	catogory	No.	Code	Joodan, pateri	Quantity	Change Order	Current Quantity	O.I.I.	Posted Approved Qty	Siller Hos	To Date (See report generated date)
200117-F01	J6I3257	0001	0420	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.00	\$14,000.00	\$0.00
		0001	0430	8061007A	CURB INLET CHECK	1.00	-1.00	0.00	EA	0.00	\$250.00	\$0.00
		0001	0440	8061016	SEDIMENT REMOVAL	6.00	-6.00	0.00	CUYD	0.00	\$25.00	\$0.00
		0001	0450	8061019	SILT FENCE	488.00	-488.00	0.00	LF	0.00	\$3.75	\$0.00
		0010	0460	6061060	MGS GUARDRAIL	8,941.00	-390.50	8,550.50	LF	8,450.50	\$24.00	\$202,812.00
		0010	0470	6061063	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5 IN. SPACING	786.00	-512.00	274.00	LF	274.00	\$34.50	\$9,453.00
		0010	0480	6061065	MGS GUARDRAIL, 6 FT. POSTS, 1 FT 6.75 IN. SPACING	783.00	-758.00	25.00	LF	25.00	\$51.00	\$1,275.00
		0010	0490	6061068	MGS BRIDGE APPROACH TRANSITION SECTION (EXTENDED	14.00	0.00	14.00	EA	14.00	\$3,100.00	\$43,400.00
		0010	0500	6061070	CURB) MGS VERTICAL CONCRETE BARRIER TRANSITION	5.00	10.00	15.00	EA	15.00	\$3,000.00	\$45,000.00
		0010	0510	6061080	MGS END ANCHOR	30.00	-4.00	26.00	EA	26.00	\$1,100.00	\$28,600.00
		0010	0520	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	41.00	-1.00	40.00	EA	40.00	\$2,900.00	\$116,000.00
		0040	0530	9031010	CONCRETE FOOTINGS, EMBEDDED	0.50	0.00	0.50	CUYD	0.50	\$2,400.00	\$1,200.00
		0040	0540	9031020	CONCRETE FOOTINGS, BOLT DOWN	9.60	0.00	9.60	CUYD	9.60	\$1,200.00	\$11,520.00
		0040	0550	9031210	STRUCTURAL STEEL POSTS	20.00	0.00	20.00	LB	20.00	\$12.00	\$240.00
		0040	0560	9031220	PIPE POSTS	300.00	0.00	300.00	LB	300.00	\$6.00	\$1,800.00
		0040	0570	9035011A	ST-STRUCTURAL	240.00	0.00	240.00	SQFT	240.00	\$26.00	\$6.240.00
		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
			5002	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	0.00	574.80	574.80	STA	574.80	\$37.82	\$21,738.94
		0001	5002	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	0.00	4.00	4.00	EA	4.00	\$3,806.25	\$15,225.00
		0001										
		0001	5004	6122020	REPLACEMENT SAND BARREL	0.00	0.00	0.00	EA	0.00	\$498.75	\$0.00
		0001	5005	6122030	IMPACT ATTENUATOR (RELOCATION)	0.00	7.00	7.00	EA	7.00	\$866.25	\$6,063.75
		0001	5006	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	0.00	1,550.00	1,550.00	LF	1,550.00	\$28.35	\$43,942.50
		0001	5007	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	0.00	2,450.00	2,450.00	LF	2,450.00	\$13.12	\$32,144.00
		0010	5008	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	0.00	1,010.00	1,010.00	LF	1,010.00	\$26.00	\$26,260.00
		0001	5009	9029902	MISC.Misc. 6x30 Loop Detector	0.00	12.00	12.00	EA	12.00	\$1,887.06	\$22,644.72
		0001	5010	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	0.00	450.00	450.00	LF	450.00	\$191.00	\$85,950.00
		0010	5011	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$2,245.00	\$2,245.00
		0010	5012	6069902	MISC.Remove and Relocate Bridge Approach Transition	0.00	1.00	1.00	EA	1.00	\$3,150.00	\$3,150.00
			otal Value	Posted to D	Date as of Report Generated Date							\$8,331,370.74
	J6I3338				DELLOCAL DE LABORIO EL LECUES							
		0001	0590	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$13,350.00	
		0001		2035500	EMBANKMENT IN PLACE	29.00	0.00	29.00	CUYD	15.50	\$49.75	\$771.12
			0600 0610	2035500	EMBANKMENT IN PLACE  CULVERT CLEANOUT	29.00	0.00	29.00	CUYD	15.50	\$49.75 \$2,900.00	\$771.12 \$0.00
		0001	0600	2035500 2063500 2159903	EMBANKMENT IN PLACE  CULVERT CLEANOUT  MISC.MODIFIED SHAPING SLOPES, CLASS III	29.00 1.00 300.00	0.00	29.00 1.00 300.00	CUYD EA LF	15.50 0.00 0.00	\$49.75 \$2,900.00 \$12.00	\$771.12 \$0.00 \$0.00
		0001	0600 0610	2035500	EMBANKMENT IN PLACE  CULVERT CLEANOUT	29.00	0.00	29.00	CUYD EA LF	15.50	\$49.75 \$2,900.00	\$771.12 \$0.00 \$0.00
		0001 0001 0001	0600 0610 0620	2035500 2063500 2159903	EMBANKMENT IN PLACE  CULVERT CLEANOUT  MISC.MODIFIED SHAPING SLOPES, CLASS III	29.00 1.00 300.00	0.00 0.00 0.00	29.00 1.00 300.00	CUYD EA LF	15.50 0.00 0.00	\$49.75 \$2,900.00 \$12.00	\$771.12 \$0.00 \$0.00 \$34,691.25
		0001 0001 0001 0001	0600 0610 0620 0630	2035500 2063500 2159903 4139903	EMBANKMENT IN PLACE  CULVERT CLEANOUT  MISC.MODIFIED SHAPING SLOPES, CLASS III  MISC.CRACK SEALING USING HOT-POUR	29.00 1.00 300.00 21,361.00	0.00 0.00 0.00 0.00	29.00 1.00 300.00 21,361.00	CUYD EA LF	15.50 0.00 0.00 21,025.00	\$49.75 \$2,900.00 \$12.00 \$1.65	\$771.12 \$0.00 \$0.00 \$34,691.25 \$0.00
		0001 0001 0001 0001 0001	0600 0610 0620 0630 0640	2035500 2063500 2159903 4139903 6071012A	EMBANKMENT IN PLACE  CULVERT CLEANOUT  MISC.MODIFIED SHAPING SLOPES, CLASS III  MISC.CRACK SEALING USING HOT-POUR  CHAIN-LINK FENCE (60 IN.)	29.00 1.00 300.00 21,361.00 132.00	0.00 0.00 0.00 0.00	29.00 1.00 300.00 21,361.00 132.00	CUYD EA LF LF	15.50 0.00 0.00 21,025.00 0.00	\$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00	\$771.12 \$0.00 \$0.00 \$34,691.25 \$0.00 \$52,846.88
		0001 0001 0001 0001 0001	0600 0610 0620 0630 0640 0650	2035500 2063500 2159903 4139903 6071012A 6099903	EMBANKMENT IN PLACE  CULVERT CLEANOUT  MISC.MODIFIED SHAPING SLOPES, CLASS III  MISC.CRACK SEALING USING HOT-POUR  CHAIN-LINK FENCE (60 IN.)  MISC.CONCRETE CURB	29.00 1.00 300.00 21,361.00 132.00 1,305.00	0.00 0.00 0.00 0.00 0.00 1,513.50	29.00 1.00 300.00 21,361.00 132.00 2,818.50	CUYD  EA  LF  LF  LF	15.50 0.00 0.00 21,025.00 0.00 2,818.50	\$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75	\$771.12 \$0.00 \$0.00 \$34,691.25 \$0.00 \$52,846.88 \$2,103.20
		0001 0001 0001 0001 0001 0001	0600 0610 0620 0630 0640 0650	2035500 2063500 2159903 4139903 6071012A 6099903 6113020	EMBANKMENT IN PLACE  CULVERT CLEANOUT  MISC.MODIFIED SHAPING SLOPES, CLASS III  MISC.CRACK SEALING USING HOT-POUR  CHAIN-LINK FENCE (60 IN.)  MISC.CONCRETE CURB  FURNISHING TYPE 2 ROCK BLANKET	29.00 1.00 300.00 21,361.00 132.00 1,305.00	0.00 0.00 0.00 0.00 0.00 1,513.50	29.00 1.00 300.00 21,361.00 132.00 2,818.50 55.00	CUYD  EA  LF  LF  LF  CUYD	15.50 0.00 0.00 21,025.00 0.00 2,818.50 55.00	\$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75	\$771.12 \$0.00 \$0.00 \$34,691.25 \$0.00 \$52,846.88 \$2,103.20 \$3,093.75
		0001 0001 0001 0001 0001 0001 0001	0600 0610 0620 0630 0640 0650 0660	2035500 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000	EMBANKMENT IN PLACE  CULVERT CLEANOUT  MISC.MODIFIED SHAPING SLOPES, CLASS III  MISC.CRACK SEALING USING HOT-POUR  CHAIN-LINK FENCE (60 IN.)  MISC.CONCRETE CURB  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET	29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00	0.00 0.00 0.00 0.00 0.00 1,513.50 0.00	29.00 1.00 300.00 21,361.00 132.00 2,818.50 55.00	CUYD  EA  LF  LF  LF  CUYD  CUYD	15.50 0.00 0.00 21,025.00 0.00 2,818.50 55.00	\$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25	\$771.12 \$0.00 \$0.00 \$34,691.25 \$0.00 \$52,846.88 \$2,103.20 \$3,093.75
		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0650 0660 0670	2035500 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000 6205902A	EMBANKMENT IN PLACE  CULVERT CLEANOUT  MISC.MODIFIED SHAPING SLOPES, CLASS III  MISC.CRACK SEALING USING HOT-POUR  CHAIN-LINK FENCE (60 IN.)  MISC.CONCRETE CURB  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  MOBILIZATION  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00	0.00 0.00 0.00 0.00 0.00 1,513.50 0.00 0.00	29.00 1.00 300.00 21,361.00 132.00 2,818.50 55.00 1.00	CUYD  EA  LF  LF  LF  CUYD  CUYD  LS	15.50 0.00 0.00 21,025.00 0.00 2,818.50 55.00 1.00	\$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25	\$771.12 \$0.00 \$0.00 \$34,691.25 \$0.00 \$52,846.86 \$2,103.20 \$3,093.76 \$574,650.00 \$1,679.26
		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0650 0660 0670 0680	2035500 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000 6205902A	EMBANKMENT IN PLACE  CULVERT CLEANOUT  MISC.MODIFIED SHAPING SLOPES, CLASS III  MISC.CRACK SEALING USING HOT-POUR  CHAIN-LINK FENCE (60 IN.)  MISC.CONCRETE CURB  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  MOBILIZATION  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00	0.00 0.00 0.00 0.00 0.00 1,513.50 0.00 0.00	29.00 1.00 300.00 21,361.00 132.00 2,818.50 55.00 5.00 1.00	CUYD  EA  LF  LF  CUYD  CUYD  LS  LF	15.50 0.00 0.00 21,025.00 0.00 2,818.50 55.00 1.00 7,633.00	\$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 \$574,650.00 \$0.22	\$771.12 \$0.00 \$0.00 \$34,691.25 \$0.00 \$52,846.88 \$2,103.20 \$3,093.75 \$574,650.00 \$1,679.26
		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0650 0660 0670 0680 0690	2035500 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6181000 6205902A 6205903A	EMBANKMENT IN PLACE  CULVERT CLEANOUT  MISC.MODIFIED SHAPING SLOPES, CLASS III  MISC.CRACK SEALING USING HOT-POUR  CHAIN-LINK FENCE (60 IN.)  MISC.CONCRETE CURB  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  MOBILIZATION  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00 13,443.00 8,567.00	0.00 0.00 0.00 0.00 0.00 1,513.50 0.00 0.00 0.00	29.00 1.00 300.00 21,361.00 132.00 2,818.50 55.00 55.00 1.00 13,443.00 8,567.00	CUYD  EA  LF  LF  CUYD  CUYD  LS  LF	15.50 0.00 0.00 21,025.00 0.00 2,818.50 55.00 55.00 1.00 7,633.00 3,758.00	\$49.75 \$2,900.00 \$12.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 \$574,650.00 \$0.22	\$771.12 \$0.00 \$0.00 \$34,691.25 \$0.00 \$52,846.88 \$2,103.20 \$3,093.75 \$574,650.00 \$1,679.26 \$826.76
		0001 0001 0001 0001 0001 0001 0001 000	0600 0610 0620 0630 0640 0650 0660 0670 0680 0690	2035500 2063500 2159903 4139903 6071012A 6099903 6113020 6113040 6205902A 6205903A 6205906A 6209902	EMBANKMENT IN PLACE  CULVERT CLEANOUT  MISC.MODIFIED SHAPING SLOPES, CLASS III  MISC.CRACK SEALING USING HOT-POUR  CHAIN-LINK FENCE (60 IN.)  MISC.CONCRETE CURB  FURNISHING TYPE 2 ROCK BLANKET  PLACING TYPE 2 ROCK BLANKET  MOBILIZATION  6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS  12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	29.00 1.00 300.00 21,361.00 132.00 1,305.00 55.00 1.00 13,443.00 8,567.00 484.00	0.00 0.00 0.00 0.00 0.00 1,513.50 0.00 0.00 0.00	29.00 1.00 300.00 21,361.00 132.00 2,818.50 55.00 1.00 13,443.00 8,567.00	CUYD  EA  LF  LF  CUYD  CUYD  LS  LF  LF	15.50 0.00 0.00 21,025.00 0.00 2,818.50 55.00 1.00 7,633.00 3,758.00	\$49.75 \$2,900.00 \$1.65 \$28.00 \$18.75 \$38.24 \$56.25 \$574,650.00 \$0.22 \$0.22	\$0.00 \$771.12 \$0.00 \$0.00 \$34,691.25 \$0.00 \$52,846.88 \$2,103.20 \$3,093.75 \$574,650.00 \$1,679.26 \$0.00

Page 11 of 83 Revision 4/1/2020



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F01	J6I3338	0001	0750	6252001	UNDERSEALING MATERIAL HIGH DENSITY POLYURETHANE	12,000.00	-4,657.00	7,343.00	LB	7,343.00	\$3.95	\$29,004.85
		0001	0760	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	9,000.00	7,643.00	16,643.00	LB	16,643.00	\$3.95	\$65,739.85
		0001	0770	8061016	SEDIMENT REMOVAL	1.00	0.00	1.00	CUYD	0.00	\$25.00	\$0.00
		0001	0780	8061019	SILT FENCE	100.00	0.00	100.00	LF	0.00	\$3.75	\$0.00
		0001	0790	8069907	MISCWOOD MULCH	3.00	0.00	3.00	CUYD	3.00	\$95.00	\$285.00
		0010	0800	6061060	MGS GUARDRAIL	1,363.00	0.00	1,363.00	LF	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				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

Revision 4/1/2020 Page 12 of 83



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.

osted Q	uantities	and Valu	ies are	based on I	Report Generated date and can differ from the posted am		time the E	stimate was	Genera	ted.		
ntract NTRACT	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)
-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	\$0.0
		0078	1270	7040104	HALF-SOLE REPAIR	24.00	-12.00	12.00	SQFT	12.00	\$350.00	\$4,200.0
		0078	1280	7173002	SILICONE EXPANSION JOINT SEALANT	20.00	-2.00	18.00	LF	18.00	\$125.00	\$2,250.0
		0079	1290	6233000	EPOXY POLYMER WEARING SURFACE	1,332.00	0.00	1,332.00	SQYD	0.00	\$27.75	\$0.0
		0079	1300	7039903	MISC.PILE ENCASEMENT PILE ENCASEMENT	88.00	-4.00	84.00	LF	84.00	\$1,200.00	\$100,800.0
		0079	1310	7040104	HALF-SOLE REPAIR	22.00	-17.00	5.00	SQFT	5.00	\$350.00	\$1,750.0
		0079	1320	7173002	SILICONE EXPANSION JOINT SEALANT	11.00	1.00	12.00	LF	12.00	\$125.00	\$1,500.0
		0080	1330	6233000	EPOXY POLYMER WEARING SURFACE	1,336.00	0.00	1,336.00	SQYD	0.00	\$27.75	\$0.0
		0080	1340	7039903	MISC.PILE ENCASEMENT PILE ENCASEMENT	88.00	0.00	88.00	LF	88.00	\$1,200.00	\$105,600.0
		0080	1350	7040104	HALF-SOLE REPAIR	12.00	-6.00	6.00	SQFT	6.00	\$450.00	\$2,700.0
		0080	1360	7040113	CLEANING AND EPOXY COATING	7.00	0.00	7.00	SQFT	7.00	\$75.00	\$525.0
		0080	1370	7173002	SILICONE EXPANSION JOINT SEALANT	11.00	-2.00	9.00	LF	9.00	\$125.00	\$1,125.0
		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	\$0.0
		0081	1390	7040104	HALF-SOLE REPAIR	50.00	2.00	52.00	SQFT	52.00	\$190.00	\$9,880.0
		0081	1400	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	2.00	45.00	LF	45.00	\$125.00	\$5,625.0
		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	\$0.0
		0082	1420	7040101	SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	5.00	\$350.00	\$1,750.0
		0082	1430	7040104	HALF-SOLE REPAIR	18.00	-18.00	0.00	SQFT	0.00	\$400.00	\$0.0
		0082	1440	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	4.00	47.00	LF	47.00	\$125.00	\$5,875.0
		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	\$0.0
		0083	1460	7040104	HALF-SOLE REPAIR	35.00	-8.00	27.00	SQFT	27.00	\$450.00	\$12,150.0
		0083	1470	7173002	SILICONE EXPANSION JOINT SEALANT	47.00	10.00	57.00	LF	57.00	\$125.00	\$7,125.
		0074	5101	6233000	EPOXY POLYMER WEARING SURFACE	0.00	6,384.00	6,384.00	SQYD	6,384.00	\$36.72	\$234,420.
		0076	5102	6233000	EPOXY POLYMER WEARING SURFACE	0.00	2,513.00	2,513.00	SQYD	0.00	\$36.72	\$0.0
		0081	5103	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,497.00	3,497.00	SQYD	3,497.00	\$36.72	\$128,409.8
		0082	5104	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,098.00	3,098.00	SQYD	3,098.00	\$36.72	\$113,758.
		0083	5105	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,270.00	3,270.00	SQYD	3,270.00	\$36.72	\$120,074.4
		0001	5106	7049902	MISC.Epoxy Sealing Inlaid Pavement Markers	0.00	184.00	184.00	EA	85.00	\$78.75	\$6,693.7
		0079	5107	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,050.00	\$1,050.0
		0074	5108	1094000	FORCE ACCOUNT	0.00	8,619.98	8,619.98	EA	8,619.98	\$1.00	\$8,619.9
	Project J	613338 - To	tal Value	Posted to I	Date as of Report Generated Date							\$2,494,065. <sup>-</sup>
	J6I3499	0001	1480	2031000	CLASS A EXCAVATION	55.00	0.00	55.00	CUYD	0.00	\$18.70	\$0.0
		0001	1490	2142000	FURNISHING ROCK FILL	9.00	0.00	9.00	CUYD	9.00	\$28.75	\$258.7
		0001	1500	2143000	PLACING ROCK FILL	9.00	0.00	9.00	CUYD	9.00	\$52.90	\$476.1
		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	\$6,931.2
		0001	1520	6053020A	FRENCH UNDERDRAIN	160.00	0.00	160.00	LF	0.00	\$25.75	\$0.0

Revision 4/1/2020 Page 13 of 83



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

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
17-F01	J6I3499	0001	1530	6059902	MISC.CONCRETE SPLASH PAD FOR FRENCH UNDERDRAIN	4.00	0.00	4.00	EA	0.00	\$100.00	\$0.00
		0001	1540	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	480.00	0.00	480.00	SQYD	470.00	\$275.00	\$129,250.00
		0001	1550	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	480.00	0.00	480.00	SQYD	470.00	\$2.00	\$940.00
		0001	1560	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,106.00	0.00	2,106.00	LF	1,272.00	\$4.75	\$6,042.00
		0001	1570	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	264.00	0.00	264.00	EA	219.00	\$5.75	\$1,259.25
		0001	1580	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	144.00	0.00	144.00	EA	144.00	\$9.80	\$1,411.20
		0001	1590	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	2.90	0.00	2.90	CUYD	4.55	\$2,150.00	\$9,782.50
		0001	1600	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	33.80	0.00	33.80	SQYD	40.90	\$300.00	\$12,270.00
		0001	1610	6169901	MISC.TRAFFIC CONTROL (LUMP SUM)	1.00	0.00	1.00	LS	0.50	\$56,129.00	\$28,064.50
		0001	1620	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	12.00	0.00	12.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	1630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$191,000.00	\$95,500.00
		0001	1640	6205902A	$6\ \mbox{IN}.$ WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	424.00	0.00	424.00	LF	0.00	\$5.00	\$0.00
		0001	1650	6240104A	SEPARATION GEOTEXTILE	125.00	0.00	125.00	SQYD	0.00	\$3.25	\$0.00
		0001	1660	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	63,300.00	3,498.00	66,798.00	LB	66,798.00	\$3.95	\$263,852.10
		0001	1670	7350001	PIPE LINER FOR EXISTING CULVERT	44.00	0.00	44.00	LF	0.00	\$72.00	\$0.00
		0001	1680	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$35.00	\$0.00
		0001	1690	8061019	SILT FENCE	205.00	0.00	205.00	LF	0.00	\$3.75	\$0.00
		0030	1700	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$29,822.00	\$0.00
	Project .	1613499 - To	tal Value	Posted to D	ate as of Report Generated Date							\$563,037.60
17-F01 Ove	erall - Tota	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$11,388,473.52

Page 14 of 83 Revision 4/1/2020



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

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

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

No Data Available

Revision 4/1/2020 Page 15 of 83



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3257	0040	BIT. PAVEMENT	Other Item	ACAD	13	Sep 16,	dunnj1	(\$4,339.24)	Asphalt laid between 9-02-20 and 9-15-20		
		MIXTURE PG64-22 (BP-1)	Adjustment			2020	,	(* ,,====,/	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,	dunnj1	(\$9,236.18)	Asphalt laid between 9-16-20 and 9-30-20		
						2020			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 - Tota	al			(\$25,680.57)			
			Other Item A	djustment - T	otal			(\$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.		
				1		1	15	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		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0050	ASPH. CONC. MIXTURE PG	Material			2020			Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		76-22 (SP095BSM)			16	Nov 2, 2020	SYSTEM	(\$2,310,454.45)	
					17	Nov 16, 2020	SYSTEM	\$2,310,454.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$2,310,454.45)	
					18	Dec 1, 2020	SYSTEM	\$2,310,454.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$2,310,454.45)	
					19	Dec 16, 2020	SYSTEM	\$2,310,457.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$2,310,457.75)	
					20	Jan 4, 2021	SYSTEM	\$2,310,457.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3257	0050	ASPH. CONC.	Material	. 7 -		2021						
		MIXTURE PG 76-22 (SP095BSM)		- Total				\$0.00				
			Material - Tot	tal				\$0.00				
			Other Item Adjustment	ACAD	11	Aug 17, 2020	dunnj1	(\$5,998.58)				
					12	Sep 3,	dunnj1	(\$30,324.63)	Asphalt laid between 8-16-20 and 9-1-20			
						2020			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				
								(4.1	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			
					1/				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 - Tota	al			(\$81,479.91)				
			Other Item A					(\$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			
					4.4	0 : -	,	<b>A</b> /	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	13.47 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3257	0050	ASPH. CONC. MIXTURE PG	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).										
		76-22 (SP095BSM)			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 - To	tal				\$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 14 15		Sep 16, 2020	SYSTEM	, , ,	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
											1	15				Oct 1, 2020	SYSTEM	(\$10,619.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
														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										
			Daine FUEL	- Total				(\$48,055.49)											
	0050 -	Total	Price FUEL -	Total				(\$48,055.49) (\$129,535.40)											
	0060	ASPHALTIC CONCRETE MIXTURE PG	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.										
			-22 (SP1	1	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)											





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0060	ASPHALTIC CONCRETE MIXTURE PG	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.
		76-22 (SP1			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0060	ASPHALTIC CONCRETE	Material		27	Apr 15, 2021	SYSTEM	(\$2,294,828.08)	
		MIXTURE PG 76-22 (SP1			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 - Tot					\$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
				ACAD - Tota	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
			Other Item A					(\$51,374.33) (\$51,374.33)	
			Overrun	Overrun		Sep 16,	dunnj1		Asphalt laid between 9-02-20 and 9-15-20
				3.011411			20.1191	(+,020.40)	,



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0060	ASPHALTIC	Overrun	Type Overrun		2020			
0010207	0000	CONCRETE MIXTURE PG 76-22 (SP1	Cverrain	Overrain		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 - T	otal			\$0.00	
			Overrun - To	tal			0)/0==:	\$0.00	
			Price FUEL		11	Aug 17, 2020	SYSTEM	(\$17,150.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3257	0060	ASPHALTIC CONCRETE	Price FUEL		12	Sep 2, 2020	SYSTEM	(\$24,827.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
		MIXTURE PG 76-22 (SP1			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)													
	0800	MISC.	Material		19	Dec 16, 2020	SYSTEM	\$372,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					19	Dec 16, 2020	SYSTEM	(\$372,124.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0080 -	- Total						\$0.00													
	0110	FRENCH UNDERDRAIN	Material		12	Sep 2, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					12	Sep 2, 2020	SYSTEM	(\$5,150.00)													
					13	Sep 16, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
											13	Sep 16, 2020	SYSTEM	(\$5,150.00)							
					14	Oct 1, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					14	Oct 1, 2020	SYSTEM	(\$5,150.00)													
							15	Oct 18, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
								15	Oct 18, 2020	SYSTEM	(\$5,150.00)										
					16	Nov 2, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					16	Nov 2, 2020	SYSTEM	(\$5,150.00)													
					17	Nov 16, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
					17	Nov 16, 2020	SYSTEM	(\$5,150.00)													
					18	Dec 1, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
								18	Dec 1, 2020	SYSTEM	(\$5,150.00)										
						1	1	19					1				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												



March   Park	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
21	J6I3257	0110		Material						Estimate Exception 5 on the current Payment Estimate.
2021   2021			UNDERDRAIN			21		SYSTEM	(\$5,150.00)	
2011   2021						22		SYSTEM	\$5,150.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
2021						22		SYSTEM	(\$5,150.00)	
2021   24						23		SYSTEM	\$5,150.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
2021   SYSTEM   SS,150.00   Estimate Item Adjustment (0009) due to user during! Deyment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimat						23		SYSTEM	(\$5,150.00)	
2021   25   Mar 16, SYSTEM   \$5,150.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate 1 on the current Payment Estimate 1 on the current Payment Estimate Exception 6 on the current Payment Estimate 1 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on th						24		SYSTEM	\$5,150.00	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment
2011						24		SYSTEM	(\$5,150.00)	
2021   26						25		SYSTEM	\$5,150.00	Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment
2021						25		SYSTEM	(\$5,150.00)	
2021   27						26		SYSTEM	\$5,150.00	Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment
2021   Estimate Item Adjustment (0004) due to user dumpf overridding Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on the current Payment Estimate Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 7 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment Offsets the o						26		SYSTEM	(\$5,150.00)	
2021   28						27		SYSTEM	\$5,150.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
2021   Estimate Item Adjustment (0007) due to user durnij1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						27		SYSTEM	(\$5,150.00)	
2021   29   2021   29   2021   29   2021   29   2021   29   2021   29   2021   29   2021   29   2021   29   2021   29   2021   29   2021   2						28		SYSTEM	\$5,150.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
2021   Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment						28		SYSTEM	(\$5,150.00)	
2021   \$0.00						29		SYSTEM	\$5,150.00	Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment
CONCRETE SIDEWALK, 4 IN.   Material   Substitute   Subs						29		SYSTEM	(\$5,150.00)	
Successful Concrete   Sidewalk, 4 In.   Succ					- Total				\$0.00	
CONCRETE SIDEWALK, 4 IN.   Material SIDEWALK, 4 IN.   May 3, 2020   SYSTEM (\$57,283.05)				Material - To	tal					
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, SYSTEM \$66,008.90 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			CONCRETE	Material		4		SYSTEM		Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
5 May 17, 2020 SYSTEM \$66,008.90 This adjustment offsets the original system-generated Overrun 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, SYSTEM \$66,008.90 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate.  7 Jun 16, SYSTEM \$66,008.90 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						4		SYSTEM	(\$57,283.05)	Example Loopher For the current Fayment Estimate.
5 May 17, 2020 (\$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, SYSTEM \$66,008.90 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						5	May 17,	SYSTEM	\$66,008.90	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  SYSTEM (\$66,008.90)  Jun 16, 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.						5		SYSTEM	(\$66,008.90)	
2020  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, SYSTEM (\$66,008.90)						6		SYSTEM	\$66,008.90	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  7 Jun 16, SYSTEM (\$66,008.90)						6		SYSTEM	(\$66,008.90)	
						7		SYSTEM	\$66,008.90	Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment
						7		SYSTEM	(\$66,008.90)	



# MoDOT

# Line Item Adjustments by Estimate

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.



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 - To		_		0)/07514	\$0.00												
			Overrun	Overrun		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)
					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 7 7			6								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											



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		
				tal				\$0.00			
	0130 -							\$0.00			
	0140	MISC. CONCRETE		Material	Material	Material		12	Sep 2,	SYSTEM	\$10,750.00
			Waterial		12	2020		Ψ10,700.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
			Waterial		12		SYSTEM	(\$10,750.00)	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment		
			watchal			2020 Sep 2,			Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment		
			waterial		12	2020 Sep 2, 2020 Sep 16,	SYSTEM	(\$10,750.00)	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment		
			The control of the co		12	2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	(\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment		
					12 13	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$10,750.00) \$10,750.00 (\$10,750.00)	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment		
					12 13 13	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment		
					12 13 13 14	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00 (\$10,750.00)	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment		
					12 13 13 14 14 15	2020  Sep 2, 2020  Sep 16, 2020  Sep 16, 2020  Oct 1, 2020  Oct 1, 2020  Oct 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment		
					12 13 13 14 14 15	2020  Sep 2, 2020  Sep 16, 2020  Oct 1, 2020  Oct 1, 2020  Oct 18, 2020  Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.		
					12 13 13 14 14 15 15	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Nov 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00 (\$10,750.00)	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 10 on the current Payment Estimate.		
					12 13 13 14 14 15 15 16	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Nov 2, 2020 Nov 16,	SYSTEM	(\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment		
					12 13 13 14 14 15 15 16 16 17	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 18, 2020 Nov 2, 2020 Nov 16, 2020	SYSTEM	(\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00 (\$10,750.00) \$10,750.00 (\$10,750.00)	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  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.  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.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment		



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)	
			Material - To	- Total tal				\$0.00 \$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



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 - T	otal			\$0.00									
			Overrun - To	tal				\$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.								
		ONDER)			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)									
							1						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)		
															1	1	
					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)									





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0150	CONCRETE CURB (6 IN. HEIGHT AND	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.
		UNDER)			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.



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 - To	erial - 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3257	CUR	CONCRETE CURB (6 IN.	Overrun	Overrun - T	otal			\$0.00			
		HEIGHT AND UNDER)	Overrun - To	tal				\$0.00			
	0150 -	Total						\$0.00			
	0160	SLOPE PROTECTION	Material		5	May 17, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					5	May 17, 2020	SYSTEM	(\$27,834.24)			
					6	Jun 1, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					6	Jun 1, 2020	SYSTEM	(\$27,834.24)			
					7	Jun 16, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					7	Jun 16, 2020	SYSTEM	(\$27,834.24)			
					8	Jun 30, 2020	SYSTEM	\$27,834.24	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					8	Jun 30, 2020	SYSTEM	(\$27,834.24)			
						9	Jul 16, 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.		



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 - To	tal				\$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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1010057	0400	01.005		Туре				(074774)	This could be the second of th
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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0160 -				-			\$0.00	
	0170	TRUCK OR TRAILER MOUNTED ATTEN (TMA)	Material	aterial	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 - To				\$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 dunn/1 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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6I3257	0180	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
					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)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3257	3257 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)											
			Material - Tot				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											
				tal				\$0.00											
	0180 -	Total						\$0.00											
	0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	5		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.										
		(17112			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.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0190	SUBGRADE COMPACTION (6	Material		9	Jul 16, 2020	SYSTEM	(\$748.50)	
		IN. DEPTH) (PAVEM			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



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
3257	0190	SUBGRADE COMPACTION (6 IN. DEPTH)	Material			2021			Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
		(PAVEM			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 dunnj 1 overridding Payment Estimate Exception 29 on the current Payment Estimate.								
					29	May 17, 2021	SYSTEM	(\$748.50)									
				- Total				\$0.00									
			Material - To					\$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.
								Jun 30,	SYSTEM	(\$628.50)	Averaged Price Adjustment from this item on all previous payment estimates						
					8	2020			of '0.00000' is applied (if non-zero).								
					8		SYSTEM	\$628.50	of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment								
						2020 Jun 30,	SYSTEM dunnj1	\$628.50 \$1,257.00	of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36								
				Overrun - T	8	2020 Jun 30, 2020 Jul 16,			of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate.  This reverses the overrun placed for system override on previous estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3257	0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN.	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.
		TH			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0200	TYPE 1 OR 5 AGGREGATE	Material		18	Dec 1, 2020	SYSTEM	(\$1,497.00)	
		FOR BASE (4 IN. TH			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)	
			Material - To	- Total				\$0.00 \$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)	



5		D		011		0	0 1 1		2 1											
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3257	0200	TYPE 1 OR 5 AGGREGATE	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).											
		FOR BASE (4 IN. TH			6	Jun 1, 2020	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					6	Jun 1, 2020	dunnj1	(\$2,754.00)	Will be paid on a future change order											
					7	Jun 16, 2020	SYSTEM	(\$1,257.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					7	Jun 16, 2020	SYSTEM	\$1,257.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 26 on the current Payment Estimate.											
					8	Jun 30, 2020	SYSTEM	(\$1,257.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).											
					8	Jun 30, 2020	SYSTEM	\$1,257.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate.											
					9	Jul 16, 2020	dunnj1	\$5,508.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.											
				Overrun - T	otal			\$0.00												
			Overrun - To	tal				\$0.00												
	0200 -	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.											
		11401			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
																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
					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)												





Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0220	DOWEL BAR	Material	Туре	14	Oct 1,	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment
		(DRILLING, FURNISHING AND INST				2020			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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0220	DOWEL BAR (DRILLING,	Material		27	Apr 15, 2021	SYSTEM	(\$840.75)	
		FURNISHING AND INST			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 - To	tal				\$0.00	
	0220 -							\$0.00	
	0230	FLASHING ARROW PANEL	Material		9	Jul 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$2,400.00)	
					10	Aug 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$2,400.00)	
					11	Aug 17, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$2,400.00)	
					12	Sep 2, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 -							\$0.00	
	0240	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		9	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		00			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 - To	tal				\$0.00	
	0240 -	Total						\$0.00	
	0250	MISC.	Material		9	Jul 16, 2020	SYSTEM	\$9,768.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Jul 16,	SYSTEM	(\$9,768.50)	



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 - To	tal				\$0.00															
	0250 -	Total						\$0.00															
	0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material		12	Sep 2, 2020	SYSTEM	\$10,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.														
					12	Sep 2, 2020	SYSTEM	(\$10,260.00)															
					13	Sep 16, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.														
					13	Sep 16, 2020	SYSTEM	(\$29,640.00)															
					14	Oct 1, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.														
					14	Oct 1, 2020	SYSTEM	(\$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)															
																					1!		19 Dec 16, 2020 \$42,180.00 This adjustment offsets the original Estimate Item Adjustment (004 Estimate Exception 21 on the original 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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6I3257	0260	CONCRETE TRAFFIC	Material		21	Jan 19, 2021	SYSTEM	(\$42,180.00)										
		BARRIER, TYPE D			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)										
			Make del Te	- Total				\$0.00										
			Material - To	Overrun	13	Sep 16, 2020	SYSTEM	\$0.00 \$6,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 50									
														13	Sep 16, 2020	SYSTEM	\$5,700.00	on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate.
																13	Sep 16, 2020	SYSTEM
					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 '0.0000' 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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3257	0260	CONCRETE TRAFFIC	Overrun	Overrun	16	Nov 2, 2020	dunnj1	\$15,960.00	This adjustment removes the previous user generated overrun withholding	
		BARRIER, TYPE D		Overrun - T	otal			\$0.00		
			Overrun - To					\$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 - To	tal				\$0.00		
			Overrun	Overrun	15	Oct 18, 2020	dunnj1	(\$3,240.00)	This adjustment adds back the overrun adjustment that the system overrode	
					15	Oct 18, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 70 on the current Payment Estimate.	
					15	Oct 18, 2020	SYSTEM	(\$3,240.00)		
					16	Nov 2, 2020	SYSTEM	(\$3,240.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16	Nov 2, 2020	dunnj1	\$3,240.00	This adjustment removes the previous user generated overrun withholding	
				Overrun - T	otal			(\$3,240.00)		
	0290 - Total	Overrun - To	tal							
		Total						(\$3,240.00)		
	0300		PREF THERMO Material PVMT MARK,	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 - Tota	laterial - 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 - T	otai			(\$650.00)		
			Overrun - To	tal				(\$650.00)		
	0300 -							(\$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.	
		ARROW			15	Oct 18, 2020	SYSTEM	(\$1,200.00)		
				- Total				\$0.00		
			Material - To	tal				\$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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0310	PREF THERMO PVMT MRKG,	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).
		STRIAGHT ARROW			16	Nov 2, 2020	dunnj1	\$800.00	This adjustment removes the previous user generated overrun withholding
				Overrun - T	otal			(\$800.00)	
			Overrun - To	tal				(\$800.00)	
	0310 -	- 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 - To	tal				\$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 - T	otal			(\$18,725.00)	
			Overrun - To	tal				(\$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.
	0330 F								Louindio Exception 20 on the barrone raymone Louindie.
					15	Oct 18, 2020	SYSTEM	(\$600.00)	Estimate Exception 25 on the out-out agricult Estimate.
				- Total	15		SYSTEM	(\$600.00) \$0.00	Estimate Exception 25 on the state of a stat
			Material - To		15		SYSTEM		Estimate Exception 25 on the state of a stat
			Material - To Overrun				SYSTEM	\$0.00	Estimate Exception 25 on the state of a stat
				tal	25	2020 Mar 16,		\$0.00 \$0.00	
				Overrun	25	2020 Mar 16,		\$0.00 \$0.00 (\$3,150.00)	
	0330 -	- Total	Overrun	Overrun	25	2020 Mar 16,		\$0.00 \$0.00 (\$3,150.00) (\$3,150.00)	
	0330 - 0340	6 IN. WHITE HIGH BUILD WATERBORNE	Overrun	Overrun	25	2020 Mar 16,		\$0.00 \$0.00 (\$3,150.00) (\$3,150.00) (\$3,150.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		6 IN. WHITE HIGH BUILD	Overrun - To	Overrun	25 otal	2020 Mar 16, 2021	SYSTEM	\$0.00 \$0.00 (\$3,150.00) (\$3,150.00) (\$3,150.00) (\$3,150.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunn)1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Overrun - To	Overrun	25 otal	2020 Mar 16, 2021 Oct 1, 2020	SYSTEM	\$0.00 \$0.00 (\$3,150.00) (\$3,150.00) (\$3,150.00) (\$3,150.00) \$2,054.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunn)1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Overrun - To	Overrun	25 otal 14 14	2020  Mar 16, 2021  Oct 1, 2020  Oct 1, 2020  Oct 18,	SYSTEM  SYSTEM	\$0.00 \$0.00 (\$3,150.00) (\$3,150.00) (\$3,150.00) (\$3,150.00) \$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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment
		6 IN. WHITE HIGH BUILD WATERBORNE	Overrun - To	Overrun	25 otal 14 14 15	Oct 1, 2020  Oct 1, 2020  Oct 18, 2020  Oct 18, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,150.00) (\$3,150.00) (\$3,150.00) (\$3,150.00) \$2,054.22 (\$2,054.22) \$5,720.40	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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment
	0340	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun - To	Overrun - T. tal	25 otal 14 14 15	Oct 1, 2020  Oct 1, 2020  Oct 18, 2020  Oct 18, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,150.00) (\$3,150.00) (\$3,150.00) (\$3,150.00) \$2,054.22 (\$2,054.22) \$5,720.40	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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment
	0340	6 IN. WHITE HIGH BUILD WATERBORNE	Overrun - To  Material	Overrun - T. tal	25 otal 14 14 15	2020  Mar 16, 2021  Oct 1, 2020  Oct 18, 2020  Oct 18, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,150.00) (\$3,150.00) (\$3,150.00) (\$3,150.00) \$2,054.22 (\$2,054.22) \$5,720.40 (\$5,720.40)	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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment
	0340	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun - To  Material	Overrun - T. tal	25 otal 14 14 15	Oct 1, 2020  Oct 1, 2020  Oct 18, 2020  Oct 18, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,150.00) (\$3,150.00) (\$3,150.00) (\$3,150.00) \$2,054.22 (\$2,054.22) \$5,720.40 (\$5,720.40)	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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3257	0350	6 IN. YELLOW HIGH BUILD	Material	- Total				\$0.00														
		WATERBORNE PAINT	Material - To Overrun		15	Oct 18,	dunnj1	\$0.00 (\$520.70)	This adjustment adds back the overrun adjustment that the system overrode													
			Ovenun	Overruit		2020		, ,	, , ,													
					15	Oct 18, 2020	SYSTEM	\$520.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 74 on the current Payment Estimate.													
					15	Oct 18, 2020	SYSTEM	(\$520.17)														
					16	Nov 2, 2020	SYSTEM	(\$520.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).													
					16	Nov 2, 2020	dunnj1	\$520.17	This adjustment removes the previous user generated overrun withholding													
				Overrun - T	otal	2020		(\$520.70)														
			Overrun - To	tal				(\$520.70)														
	0350 -	Total						(\$520.70)														
	0360	12 IN. WHITE HIGH BUILD WATERBORNE	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.													
		PAINT			15	Oct 18, 2020	SYSTEM	(\$5,274.75)														
				- Total				\$0.00														
			Material - To	tal				\$0.00														
	0360 -	Total						\$0.00														
	0360 - Total 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											



Unit   Discorption									
MARKININGS	Lir	ne Description		Adjustment				Amount	Remarks
24	7 03		Material			2021			
201					23		SYSTEM	(\$33,880.00)	
201					24		SYSTEM	\$33,880.00	Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment
2021					24		SYSTEM	(\$33,880.00)	
2021   26					25		SYSTEM	\$33,880.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
2021   SYSTEM   SS3,880,00   This adjustment offset is equipment (0004) due to user dumit overridding Payment Estimate Estimate Estimate Estimate Estimate Estimate Total   SS3,880,00   This adjustment offset is equipment offset in equipment offset in equipment offset is equipment offset in equipment off					25		SYSTEM	(\$33,880.00)	
2021   27					26		SYSTEM	\$33,880.00	Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment
2021					26		SYSTEM	(\$33,880.00)	
2021   28					27		SYSTEM	\$33,880.00	Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment
2021   Estimate Exception 51 on the current Payment Estimate.					27		SYSTEM	(\$33,880.00)	
2021   29					28		SYSTEM	\$33,880.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Paymen
2021					28		SYSTEM	(\$33,880.00)	
2021   \$0.00					29		SYSTEM	\$33,880.00	Estimate Item Adjustment (0003) due to user dunnj1 overridding Paymen
Material - Total   \$0.00					29		SYSTEM	(\$33,880.00)	
				- Total				\$0.00	
MISC. PAVEMENT   Markings   Material   15			Material - To	tal				\$0.00	
MARKINGS	03	70 - Total						\$0.00	
Country   Coun	03		Material		15		SYSTEM	\$1,500.00	Estimate Item Adjustment (0040) due to user dunnj1 overridding Paymen
Material - Total   S0.00					15		SYSTEM	(\$1,500.00)	
Overrun   Overrun   25				- Total				\$0.00	
2021			Material - To	tal				\$0.00	
Overrun - Total   (\$3,000.00)			Overrun	Overrun	25		SYSTEM	(\$3,000.00)	
O380 - Total  COLDMILLING BIT. PAVT FOR REM OF SURF.  Overrun - Total  Oserrun - Total  Overrun - Total  Overrun - Total  Overrun - Total  SO.00  Overrun				Overrun - T	otal			(\$3,000.00)	
Overrun - Total  Overru			Overrun - To	tal				(\$3,000.00)	
BIT. PAVT FOR REM OF SURF.  22 Feb 1, 2021  SYSTEM \$2,039.19 Unit price based on averaged overrun adjustments for installed quantity or previous payment estimates. Price Adjustments of ',3.03000 - 3.03000, 'is applied (if non-zero).  Overrun - Total  S0.00  Overrun - To	03	80 - Total						(\$3,000.00)	
22 Feb 1, 2021 SYSTEM \$2,039.19 Unit price based on averaged overrun adjustments for installed quantity of previous payment estimates. Price Adjustments of ',3.03000 - 3.03000, 'is applied (if non-zero).    Overrun - Total	03	BIT. PAVT FOR	Overrun	Overrun	15		SYSTEM	(\$2,039.19)	
Overrun - Total  \$0.00  0390 - Total  \$0.00  0460 MGS GUARDRAIL Construction Stockpile  Amag 3, 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, SYSTEM (\$8,016.98) Payment Estimate Item Adjustment generated Stockpile Transaction		KEWIOF SURF.			22		SYSTEM	\$2,039.19	previous payment estimates. Price Adjustments of ',3.03000 - 3.03000, 'is
Solution   Stockpile   Solution   S				Overrun - T	otal			\$0.00	
0460 MGS GUARDRAIL Construction Stockpile  3 Apr 15, 2020 (\$659.34) Payment Estimate Item Adjustment generated Stockpile Transaction  4 May 3, 2VSTEM (\$18,076.90) Payment Estimate Item Adjustment generated Stockpile Transaction  5 May 17, SYSTEM (\$8,016.98) Payment Estimate Item Adjustment generated Stockpile Transaction			Overrun - To	tal				\$0.00	
Stockpile  2020  4 May 3, 2020  5 May 17, SYSTEM (\$8,016.98) Payment Estimate Item Adjustment generated Stockpile Transaction  5 Payment Estimate Item Adjustment generated Stockpile Transaction	03	90 - Total						\$0.00	
2020  5 May 17, SYSTEM (\$8,016.98) Payment Estimate Item Adjustment generated Stockpile Transaction	04	MGS GUARDRAIL			3		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		SYSTEM	(\$8,016.98)	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3257	0460	MGS GUARDRAIL	Construction Stockpile	Туре	6	Jun 1, 2020	SYSTEM	(\$19,890.09)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			Otookpiio		7	Jun 16, 2020	SYSTEM	(\$16,033.95)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					8	Jun 30, 2020	SYSTEM	(\$9,125.86)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					13	Sep 16, 2020	SYSTEM	(\$17,517.47)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$89,320.59)											
			Construction	Stockpile - 1	Γotal			(\$89,320.59)											
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$89,320.59	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STIVII	- Total				\$89,320.59											
			Construction	Stockpile S	ΓMI - 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 - T	otal			\$0.00											
			Overrun - To	tal				\$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								
								8	Jun 16, 2020	SYSTEM	(\$1,081.96)	Payment Estimate Item Adjustment generated Stockpile Transaction							
																			22
				- Total	22	2021	STSTEW	(\$12,788.22)	rayment Estimate item Aujustment generated Stockpile Transaction										
			Construction	Stockpile - 1	Total			(\$12,788.22)											
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$12,788.22	Payment Estimate Item Adjustment generated Stockpile Transaction										
			STMI	- Total				\$12,788.22											
			Construction	Stockpile S	ΓΜΙ - Total			\$12,788.22											
	0470 -	Total						\$0.00											
	0480	MGS GUARDRAIL, 6 FT. POSTS, 1	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$720.50)	Payment Estimate Item Adjustment generated Stockpile Transaction										
		FT 6.75			22	Feb 1, 2021	SYSTEM	(\$21,845.56)	Payment Estimate Item Adjustment generated Stockpile Transaction										
				- Total				(\$22,566.06)											
			Construction	Stockpile - 1	Total			(\$22,566.06)											
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$22,566.06	Payment Estimate Item Adjustment generated Stockpile Transaction										
			- Total					\$22,566.06											
			Construction	Stockpile S	ΓMI - Total			\$22,566.06											
	0480 -	Total						\$0.00											
	0490	MGS BRIDGE APP. TRANS SEC (EXT CURB)	ANS SEC 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										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3257	0490	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		6	Jun 1, 2020	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		(EXT CURB)			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 - 1	Гotal			(\$20,874.00)		
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$20,874.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$20,874.00		
			Construction	Stockpile S1	ΓΜΙ - Total			\$20,874.00		
	0490 -	Total						\$0.00		
	0500	MGS VERTICAL CONCRETE	Construction Stockpile		7	Jun 16, 2020	SYSTEM	(\$1,292.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		BARRIER TRANSITION			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 - T	「otal			(\$6,460.00)		
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$6,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$6,460.00		
		Construction	Stockpile S1	ΓΜΙ - Total			\$6,460.00			
			Overrun	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 - To	otal			\$0.00		
			Overrun - To	tal				\$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 - 1	Total .			(\$14,640.00)		
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$14,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				511111	- Total				\$14,640.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3257	0510	MGS END ANCHOR	Construction	Stockpile S1	MI - Total			\$14,640.00																						
	0510 -	Total						\$0.00																						
	0520	TYPE A CRSHWTHY END	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$8,976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
		TERMINAL (MASH)			4	May 3, 2020	SYSTEM	(\$14,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					5	May 17, 2020	SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					6	Jun 1, 2020	SYSTEM	(\$2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					7	Jun 16, 2020	SYSTEM	(\$10,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
					8	Jun 30, 2020	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
						13	Sep 16, 2020	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																				
					14	Oct 1, 2020	SYSTEM	(\$5,984.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																					
								15	Oct 18, 2020	SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																		
													19	Dec 16, 2020	SYSTEM	(\$2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction													
											21	Jan 19, 2021	SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
										22	Feb 1, 2021	SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction																
				- Total				(\$61,336.00)																						
		Construction	Stockpile - T	otal			(\$61,336.00)																							
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$61,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction																					
			STMI	- Total				\$61,336.00																						
			Construction	Stockpile S1	MI - Total			\$61,336.00																						
	0520 -	Total						\$0.00																						
	0540	CONCRETE FOOTINGS, BOLT DOWN	Material		21	Jan 19, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																					
					21	Jan 19, SYSTEM 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)																						
			2	2.	24		2.	24 24 25	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	24	24	24	24	24	24	Mar 1, 2021	SYSTEM	(\$11,520.00)												
									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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6l3257	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 - To	tal				\$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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3257	0580	MISC. HIGHWAY SIGNING	Material		29	2021 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)	Estimate Exception 32 on the current Payment Estimate.														
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0580 -	Total						\$0.00															
	5001	TACK COAT - LOW OR NON- TRACKING	Material		11	Aug 17, 2020	SYSTEM	\$20,218.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					11	Aug 17, 2020	SYSTEM	(\$20,218.80)															
					12	Sep 2, 2020	SYSTEM	\$61,622.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					12	Sep 2, 2020	SYSTEM	(\$61,622.10)															
					13	Sep 16, 2020	SYSTEM	\$85,144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0082) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					13	Sep 16, 2020	SYSTEM	(\$85,144.00)															
					14	Oct 1, 2020	SYSTEM	\$121,681.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					14	Oct 1, 2020	SYSTEM	(\$121,681.10)															
					15	Oct 18, SYSTEM \$130,894.40 This adjustment offsets the original system-g Estimate Item Adjustment (0059) due to use	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					15	Oct 18, 2020	SYSTEM	(\$130,894.40)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
			Overrun	Overrun		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, SYSTEM \$5,083.70 This adjustment offsets the original system-generated		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.											



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
257	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 al previous payment estimates. Price Adjustments of ',2,90000 - 2,90000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	5001 -	Total						\$0.00				
	5002	BITUMINOUS SHOULDER RUMBLE STRIP	Overrun	Overrun	16	Nov 2, 2020	SYSTEM	(\$786.66)				
		NOMBLE STRIP				Feb 1, 2021	SYSTEM	\$786.66	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',37.82000 - 37.82000, 'is applied (if non-zero).			
				Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	5002 -	Total						\$0.00				
	5003	IMPACT ATTENUATOR 55 MPH (SAND 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.			
		2/ 11 11 12 / 11 11 11 /			12	Sep 2, 2020	SYSTEM	(\$11,418.75)				
				- Total				\$0.00				
			Material - Total					\$0.00				
							Overrun	Overrun		Jan 4, 2021	SYSTEM	(\$3,806.25)
						22 Feb 1, SYST 2021		\$3,806.25	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3806.25000 - 3806.2500 'is applied (if non-zero).			
			Overrun - Total					\$0.00				
			Overrun - To	tal				\$0.00				
	5003 -							\$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.			
		ONWILL			12	Sep 2, 2020	SYSTEM	(\$29,767.50)				
				- Total				\$0.00				
			Material - To					\$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 a previous payment estimates. Price Adjustments of ',28.35000 - 28.35000, 'is applied (if non-zero).			
	<b>5006 - To</b>			Overrun - T	otal			\$0.00				
			Overrun - To	tal				\$0.00				
								\$0.00				
		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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	5008	MGS GUARDRAIL, 8 FT. POSTS, 6	Material		13	Sep 16, 2020	SYSTEM	(\$26,260.00)	
		FT 3 IN			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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	5008	MGS GUARDRAIL, 8 FT. POSTS, 6	Material			2021			Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
		FT 3 IN			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 - To	tal				\$0.00	
	5008 -							\$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 - To	tal				\$0.00	
ICIOCEE	5010 -	Total						\$0.00	
J6I3257 - J6I3338	0600	EMBANKMENT IN PLACE	Material		20	Jan 4, 2021	SYSTEM	(\$324,523.34) \$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
					20	Jan 4,	SYSTEM	(\$771.12)	Estimate Exception 1 on the current Payment Estimate.
						2021		. 7	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613338	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)	
			Material - To	- Total				\$0.00 \$0.00	
			Price FUEL		20	Jan 4, 2021	SYSTEM	(\$2.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$2.55)	
	0600 -	Total	Price FUEL -	Total				(\$2.55)	
		MISC. ULTRATHIN BONDED WEARING	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.
		SURFACE			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 - To	al				\$0.00	
	0630 -	Total						\$0.00	



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
38	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	
	0650 -	Total	Material - To	tal				\$0.00 \$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)	, , , , , , , , , , , , , , , , , , , ,



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6I3338	0660	FURNISHING TYPE 2 ROCK	Material			2021							
		BLANKET			23	Feb 16, 2021	SYSTEM	\$2,103.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					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 - To	al				\$0.00					
	0660 -							\$0.00					
	0670	PLACING TYPE 2 ROCK BLANKET	Material		20	Jan 4, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					20	Jan 4, 2021	SYSTEM	(\$3,093.75)					
					21	Jan 19, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.				
					21	Jan 19, 2021	SYSTEM	(\$3,093.75)					
									22	Feb 1, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$3,093.75)					
					23	Feb 16, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					23	Feb 16, 2021	SYSTEM	(\$3,093.75)					
					24	Mar 1, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.				
					24	Mar 1, 2021	SYSTEM	(\$3,093.75)					
					25	Mar 16, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				



PAINT   2021   20	t Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Part	3 067		Material		25		SYSTEM	(\$3,093.75)	
2021   2021					26		SYSTEM	\$3,093.75	Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment
2021   Section   Estimate Elem Adjustment (0005) due to user during receivability Payment Estimate E					26		SYSTEM	(\$3,093.75)	
28					27		SYSTEM	\$3,093.75	Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment
2021   20					27		SYSTEM	(\$3,093.75)	
Total   Summer   Su					28		SYSTEM	\$3,093.75	Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment
Material - Total					28		SYSTEM	(\$3,093.75)	
Series				- Total				\$0.00	
14			Material - To	tal				\$0.00	
BUILD   WATERGRINE   PAINT	067	0 - Total						\$0.00	
14   20t 1,   20t 18,	069	BUILD WATERBORNE	Material		14		SYSTEM	\$220.00	Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment
2020   Estimate Item Adjustment (0044) due to user duringt overriding Payment Estimate Exception 30 on the current Payment Estimate.		PAINT			14		SYSTEM	(\$220.00)	
Construction   Cons					15		SYSTEM	\$1,679.26	Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment
Material - Total   S0.00					15		SYSTEM	(\$1,679.26)	
								\$0.00	
14			Material - To	tal				\$0.00	
HIGH BUILD WATERBORNE PAINT	069	0 - Total							
14	070	HIGH BUILD WATERBORNE	BUILD ORNE		14		SYSTEM	\$351.56	Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment
2020   Estimate Item Adjustment (0045) due to user during Payment Estimate Exception 36 on the current Payment Estimate.		FAINT			14		SYSTEM	(\$351.56)	
Total   S0.00					15		SYSTEM	\$826.76	Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment
Naterial - Total   \$0.00					15		SYSTEM	(\$826.76)	
SLAB JACKING   MATL HIGH   DENSITY   POLYURETH   Support   Suppo				- Total				\$0.00	
Overrun - Total  Overru			Material - To	tal				\$0.00	
MATL HIGH DENSITY POLYURETH    13	070	0 - Total						\$0.00	
POLYURETH    13	076	MATL HIGH	Overrun	Overrun	8		SYSTEM	(\$30,189.85)	
Overrun - Total  S0.00  MGS GUARDRAIL  Construction Stockpile  - Total  SYSTEM (\$13,616.37)  (\$13,616.37)  Construction Stockpile - Total  Construction Stockpile  - Total  SYSTEM \$13,616.37  Payment Estimate Item Adjustment generated Stockpile Transaction  Stockpile  STMI  - Total  \$13,616.37					13		SYSTEM	\$30,189.85	Unit price based on averaged overrun adjustments for installed quantity on all
Solution   Solution   Solution   Solution   Solution   Solution   Solution   Stockpile   Solution   Solu		POLYURETH				2020			
0800 MGS GUARDRAIL Construction Stockpile 27 Apr 15, 2021 (\$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 \$13,616.37 Payment Estimate Item Adjustment generated Stockpile Transaction \$13,616.37 Payment Estimate Item Adjustment generated Stockpile Transaction \$13,616.37		POLYURETH		Overrun - T	otal	2020		\$0.00	
Stockpile 2021 (\$13,616.37)  Construction Stockpile - Total (\$13,616.37)  Construction Stockpile stockpile		POLYURETH	Overrun - To		otal	2020			
Construction Stockpile - Total  Construction Stockpile STMI  Construction Stockpile   1	076		Overrun - To		otal	2020		\$0.00	
Construction Stockpile STMI 1 Mar 16, 2020 \$13,616.37 Payment Estimate Item Adjustment generated Stockpile Transaction \$13,616.37		0 - Total	Construction			Apr 15,	SYSTEM	\$0.00 \$0.00	applied (if non-zero).
Stockpile   2020   \$13,616.37		0 - Total	Construction	tal		Apr 15,	SYSTEM	\$0.00 \$0.00 (\$13,616.37)	applied (if non-zero).
- Total \$13,616.37		0 - Total	Construction Stockpile	tal - Total	27	Apr 15,	SYSTEM	\$0.00 \$0.00 (\$13,616.37) (\$13,616.37)	applied (if non-zero).
Construction Stockpile STMI - Total \$13,616.37		0 - Total	Construction Stockpile  Construction Construction Stockpile	tal - Total	27 Fotal	Apr 15, 2021		\$0.00 \$0.00 (\$13,616.37) (\$13,616.37) (\$13,616.37)	applied (if non-zero).  Payment Estimate Item Adjustment generated Stockpile Transaction
		0 - Total	Construction Stockpile  Construction Construction Stockpile	- Total n Stockpile - T	27 Fotal	Apr 15, 2021		\$0.00 \$0.00 (\$13,616.37) (\$13,616.37) (\$13,616.37)	applied (if non-zero).  Payment Estimate Item Adjustment generated Stockpile Transaction



roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
13338	0800 -	· Total		Туре				\$0.00				
	0810	MGS GUARDRAIL,	Construction		27	Apr 15,	SYSTEM	(\$4,844.49)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		8 FT. POSTS, 6 FT 3 IN	Stockpile			2021						
				- Total				(\$4,844.49)				
				Stockpile - 1				(\$4,844.49)				
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$4,844.49	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$4,844.49				
			Construction	Stockpile S	ΓΜΙ - Tota			\$4,844.49				
	0810 -	- Total						\$0.00				
	0820	MGS GUARDRAIL, 6 FT. POSTS, 3	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$406.75)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		FT 1.5		- Total				(\$406.75)				
			Construction	Stockpile - 1	Total .			(\$406.75)				
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$406.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$406.75				
			Construction	Stockpile S	ΓΜΙ - Total			\$406.75				
	0820 -	- Total						\$0.00				
	0830	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$10,437.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		(EXT CURB)		- Total				(\$10,437.00)				
			Construction	Stockpile - 1	「otal			(\$10,437.00)				
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$10,437.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
	0830 - To		STMI	- Total				\$10,437.00				
		Total	Construction	Stockpile S	ΓMI - Tota			\$10,437.00				
		· Total						\$0.00				
	0840	MGS END ANCHOR	MGS END C S	MGS END C	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
						ANOHOR		- Total				(\$976.00)
				Construction	Stockpile - 1	「otal			(\$976.00)			
				Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$976.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			STMI	- Total				\$976.00				
			Construction	Stockpile S	ΓΜΙ - Tota			\$976.00				
	0840 -	- Total						\$0.00				
	0850	TYPE A CRSHWTHY END	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		TERMINAL (MASH)		- Total				(\$4,488.00)				
			Construction	Stockpile - 1	Total .			(\$4,488.00)				
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$4,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$4,488.00				
			Construction	Stockpile S	ΓΜΙ - Tota			\$4,488.00				
	0850 -	- Total						\$0.00				
	0870	EPOXY POLYMER WEARING SURFACE	Material		8	Jun 30, 2020	SYSTEM	\$25,460.62	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj'1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
		30111710E			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)	Estimate Exception 25 on the current rayment Estimate.			
					10	Aug 3,	SYSTEM	\$43,109.62	This adjustment offsets the original system-generated Overrun Payment			
									2020			Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6I3338	0870	EPOXY POLYMER WEARING	Material						Estimate Exception 26 on the current Payment Estimate.					
		SURFACE			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						
	<b>0870 - 1</b>		Material - To	tal				\$0.00						
		70 - Total						\$0.00						
		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 - To	tal				\$0.00						
	0880 -							\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0890	SLAB EDGE	Material						Estimate Exception 63 on the current Payment Estimate.
		REPAIR (BRIDGES)			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)	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
38	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 - To	tal				\$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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
J	0890 -		i e					\$0.00	
	0900	CURB REMOVAL	Overrun	Overrun	12	Sep 2, 2020	SYSTEM	(\$12,300.00)	
					15	Oct 18, 2020	SYSTEM	(\$19,800.00)	
					16	Nov 2, 2020	SYSTEM	\$30,300.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
					22	Feb 1, 2021	SYSTEM	\$1,800.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1200.00000 - 1200.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0900 -	Total						\$0.00	
	0920	SAFETY BARRIER CURB	Material		12	Sep 2, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$35,350.00)	
					13	Sep 16, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
							OVOTELA	(#3E 3E0 00)	
					13	Sep 16, 2020	SYSTEM	(\$35,350.00)	



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



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 - To				0) /0==1.1	\$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).					
								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).											



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613338	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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0920 -	Total						\$0.00	
	0930	SUBSTRUCTURE REPAIR (UNFORMED)	Material		11	Aug 17, 2020	SYSTEM	\$7,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$7,600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	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 - To	tal				\$0.00	
			Overrun	Overrun		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 - To	otal			\$0.00	
			Overrun - To	tal				\$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 - To	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0960 -	Total						\$0.00	
	0980	MISC. STRUCTURAL STEEL	Material		11	Aug 17, 2020	SYSTEM	\$10,153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		CONSTRUCTION			11	Aug 17, 2020	SYSTEM	(\$10,153.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	11	Aug 17, 2020	SYSTEM	\$6,903.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Aug 17, 2020	dunnj1	(\$6,903.00)	This adjusts the system override of the overrun withholding.
					11	Aug 17, 2020	SYSTEM	(\$6,903.00)	
					12	Sep 2, 2020	SYSTEM	(\$6,903.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3,	dunnj1	\$6,903.00	This adjustment takes away the previous adjustment for overrun witholdings



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3338	0980	MISC. STRUCTURAL	Overrun	Overrun		2020			that the system overrode	
		STEEL CONSTRUCTION			16	Nov 2, 2020	SYSTEM	\$6,903.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0980 -	Total						\$0.00		
	0990	MISC. STRUCTURAL STEEL 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 - To	tal				\$0.00		
			Overrun	Overrun	11	Aug 17, 2020	SYSTEM	\$9,558.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 41 on the current Payment Estimate.	
					11	Aug 17, 2020	dunnj1	(\$9,558.00)	This adjusts the system override of the overrun withholding.	
					11	Aug 17, 2020	SYSTEM	(\$9,558.00)		
						12	Sep 2, 2020	SYSTEM	(\$9,558.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
						14	Oct 2, 2020	dunnj1	\$9,558.00	This adjustment reverses the previous adjustment to system override
					16	Nov 2, 2020	SYSTEM	\$9,558.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',90.00000 - 90.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0990 -	Total						\$0.00		
	1000	1000 SILICONE EXPANSION JOINT SEALANT	SILICONE Material EXPANSION		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 - To	tal				\$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	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	10	Aug 3, 2020	SYSTEM	(\$37,795.50)			
				11 Aug 17, 2020 \$44,871.75 This adjustment offsets the original system. Estimate Item Adjustment (0026) due to us	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,	SYSTEM	(\$105,616.50)	



1010   EPOXY POLYMER   Material   13   Sep 16,   SYSTEM   \$105,616.50   Estimate item Adjustment (0f6st) due to user dum) 1 over Estimate Exception 31 on the current Payment Estimate (1043) due to user dum) 1 over Estimate (1043) due to user du	errun Payment ridding Payment errun Payment errun Payment ridding Payment
14	errun Payment
2020   Estimate Item Adjustment (0043) due to user dunn)1 oven Estimate Exception 34 on the current Payment Estimate.	errun Payment
2020   15	errun Payment
2020   Estimate Item Adjustment (0050) due to user dunnj1 over Estimate Exception 50 on the current Payment Estimate.	errun Payment
Total   S0.00	
1010 - Total   S0.00	
1010 - Total	
1020	
2020   Estimate Item Adjustment (0018) due to user dunnj1 over Estimate Exception 22 on the current Payment Estimate.   7	
2020     8	0 ,
2020   Estimate Item Adjustment (0025) due to user dunnj1 over Estimate Exception 28 on the current Payment Estimate.   8	
2020	
Material - Total \$0.00  1020 - Total \$0.00  1040 EPOXY POLYMER Material 8 Jun 30, SYSTEM \$21,905.85 This adjustment offsets the original system-generated Over	
1020 - Total \$0.00  1040 EPOXY POLYMER Material 8 Jun 30, SYSTEM \$21,905.85 This adjustment offsets the original system-generated Over	
1040 EPOXY POLYMER Material 8 Jun 30, SYSTEM \$21,905.85 This adjustment offsets the original system-generated Over	
WEARING SURFACE 2020 Estimate Item Adjustment (0026) due to user dunnj1 over Estimate Exception 19 on the current Payment Estimate.	
8 Jun 30, 2020 (\$21,905.85)	
9 Jul 16, SYSTEM \$21,905.85 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0026) due to user dunnj1 over Estimate Exception 25 on the current Payment Estimate.	
9 Jul 16, SYSTEM (\$21,905.85)	
10 Aug 3, 2020 \$YSTEM \$21,905.85 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0022) due to user dunnj1 oven Estimate Exception 22 on the current Payment Estimate.	
10 Aug 3, SYSTEM (\$21,905.85)	
11 Aug 17, 2020 \$68,803.35 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0027) due to user dunnj1 over Estimate Exception 23 on the current Payment Estimate.	
11 Aug 17, SYSTEM (\$68,803.35)	
12 Sep 2, 2020 \$99,539.25 This adjustment offsets the original system-generated Over Estimate Item Adjustment (0046) due to user dunnj1 over Estimate Exception 37 on the current Payment Estimate.	
12 Sep 2, 2020 SYSTEM (\$99,539.25)	
13 Sep 16, 2020 \$99,539.25 This adjustment offsets the original system-generated Own Estimate Item Adjustment (0086) due to user dunnj1 oven Estimate Exception 33 on the current Payment Estimate.	
13 Sep 16, SYSTEM (\$99,539.25)	
13 Sep 16, 2020 (\$99,539.25)	
	errun Payment idding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
88	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 - Tot	al				\$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 - Tot	al				\$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 - Tot	al				\$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 - Tot	al				\$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	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 - Tot	al				\$0.00	
	1120 -	Total						\$0.00	
		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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J6I3338	1130	EPOXY POLYMER WEARING	Material		10	Aug 3, 2020	SYSTEM	(\$52,447.50)																	
		SURFACE			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	50 HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																
						7	Jun 16, 2020	SYSTEM	(\$8,100.00)																
					8	Jun 30, 2020	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																
					8	Jun 30, 2020	SYSTEM	(\$8,100.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
			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		8	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 - T	otal			\$0.00																	
			Overrun - To	tal				\$0.00																	
		·Total						\$0.00																	
	1160	MISC.	Material		10	Aug 3,	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Overrun Payment																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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.
		CONSTRUCTION			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 - To	tal				\$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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
								<del></del>	
	1160 -	Total						\$0.00	
	1160 - 1170	MISC. STRUCTURAL STEEL	Material		10	Aug 3, 2020	SYSTEM		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.
		MISC. STRUCTURAL	Material		10		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
		MISC. STRUCTURAL STEEL	Material			2020 Aug 3,		\$0.00 \$25,000.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
		MISC. STRUCTURAL STEEL	Material		10	2020 Aug 3, 2020 Aug 17,	SYSTEM	\$0.00 \$25,000.00 (\$25,000.00)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment
		MISC. STRUCTURAL STEEL	Material	- Total	10	Aug 3, 2020  Aug 17, 2020  Aug 17,	SYSTEM	\$0.00 \$25,000.00 (\$25,000.00) \$25,000.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment
		MISC. STRUCTURAL STEEL	Material  Material - To	- Total	10	Aug 3, 2020  Aug 17, 2020  Aug 17,	SYSTEM	\$0.00 \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment
		MISC. STRUCTURAL STEEL		- Total	10	Aug 3, 2020  Aug 17, 2020  Aug 17,	SYSTEM	\$0.00 \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment
		MISC. STRUCTURAL STEEL	Material - To	- Total tal	10	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$0.00	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		MISC. STRUCTURAL STEEL	Material - To	- Total tal	10 11 11 11	2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM dunnj1	\$0.00 \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$0.00 (\$5,000.00)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adds the overrun deduction that was overridden by the system  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34
		MISC. STRUCTURAL STEEL	Material - To	- Total tal	10 11 11 10 10	Aug 3, 2020  Aug 17, 2020  Aug 17, 2020  Aug 3, 2020  Aug 3, 2020  Aug 3, 2020	SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM	\$0.00 \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$0.00 (\$5,000.00)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adds the overrun deduction that was overridden by the system  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34
		MISC. STRUCTURAL STEEL	Material - To	- Total tal	10 11 11 10 10	Aug 3, 2020  Aug 17, 2020  Aug 17, 2020  Aug 3, 2020	SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM	\$0.00 \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$0.00 \$0.00 (\$5,000.00)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adds the overrun deduction that was overridden by the system  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
		MISC. STRUCTURAL STEEL	Material - To	- Total tal	10 11 11 10 10 10	Aug 3, 2020  Aug 17, 2020  Aug 17, 2020  Aug 3, 2020  Aug 3, 2020  Aug 3, 2020  Aug 3, 2020  Aug 17, 2020	SYSTEM SYSTEM  dunnj1 SYSTEM  SYSTEM  SYSTEM	\$0.00 \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$0.00 (\$5,000.00) (\$5,000.00)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adds the overrun deduction that was overridden by the system  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 44
		MISC. STRUCTURAL STEEL	Material - To	- Total tal	10 11 11 10 10 10 11	Aug 3, 2020  Aug 17, 2020  Aug 17, 2020  Aug 17, 2020  Aug 3, 2020  Aug 3, 2020  Aug 3, 2020  Aug 17, 2020  Sep 2,	SYSTEM SYSTEM  dunnj1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$0.00 (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adds the overrun deduction that was overridden by the system  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 44 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates
		MISC. STRUCTURAL STEEL	Material - To	- Total tal	10 11 11 10 10 10 11 11	Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Aug 3, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3,	SYSTEM SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	\$0.00 \$25,000.00 (\$25,000.00) \$25,000.00 (\$25,000.00) \$0.00 (\$5,000.00) (\$5,000.00) (\$5,000.00) (\$5,000.00)	Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.  This adds the overrun deduction that was overridden by the system  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 44 on the current Payment Estimate.  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment takes away the previous adjustment for overrun witholdings



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6I3338	1170	MISC. STRUCTURAL STEEL CONSTRUCTION	Overrun - To	tal				\$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 - To	tal				\$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 - To	tal				\$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 - To	tal				\$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 - To	tal				\$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 - To	tal				\$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.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3338	1320	SILICONE EXPANSION	Overrun	Overrun	9	Jul 16, 2020	dunnj1	(\$125.00)	This takes care of the overrun override by the system.		
		JOINT SEALANT			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 - T	otal			\$0.00			
			Overrun - To	tal				\$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 - To	tal				\$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 - To	tal				\$0.00			
			Overrun	Overrun C	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	9	Jul 16, 2020	dunnj1	\$380.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
					13	Sep 16, 2020	SYSTEM	\$380.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000, 'is applied (if non-zero).		
				Overrun - T	otal			\$0.00			
			Overrun - To	tal				\$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 - To	tal				\$0.00			
			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		



Project Li	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3338 14	1400	SILICONE		Type		Jun 30,	SYSTEM	(\$250.00)																						
0010000	1400	EXPANSION JOINT SEALANT	Overrain	Overrain		2020		, ,																						
					9	Jul 16, 2020	SYSTEM	(\$250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					9	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 45 on the current Payment Estimate.																					
					10	Aug 3, 2020	SYSTEM	(\$250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																					
					12	Sep 3, 2020	dunnj1	\$250.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode																					
					13	Sep 16, 2020	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).																					
				Overrun - T	otal			\$0.00																						
			Overrun - To	tal				\$0.00																						
	400 -							\$0.00																						
14	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)										
																		2										20	Jan 4, 2021	SYSTEM
					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.								
								(04.750.00)																						
					21	Jan 19, 2021	SYSTEM	(\$1,750.00)																						
					21		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.																					



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
				Туре						
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 - To	tal				\$0.00		
		- Total		tal	8	Jun 30	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment	
	1420 - 1440	SILICONE EXPANSION JOINT SEALANT		tal	8	Jun 30, 2020	SYSTEM		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.	
		SILICONE EXPANSION		tal	8		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment	
		SILICONE EXPANSION		tal		2020 Jun 30,		<b>\$0.00</b> \$5,875.00	Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment	
		SILICONE EXPANSION		tal	8	Jun 30, 2020 Jul 16,	SYSTEM	\$0.00 \$5,875.00 (\$5,875.00)	Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment	
		SILICONE EXPANSION		- Total	8	Jun 30, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	\$0.00 \$5,875.00 (\$5,875.00) \$5,875.00	Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment	
		SILICONE EXPANSION		- Total tal	9	Jun 30, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	\$0.00 \$5,875.00 (\$5,875.00) \$5,875.00 (\$5,875.00)	Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment	
		SILICONE EXPANSION	Material	- Total	9	Jun 30, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	\$0.00 \$5,875.00 (\$5,875.00) \$5,875.00 (\$5,875.00)	Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment	
		SILICONE EXPANSION	Material  Material - To	- Total tal	9	2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$5,875.00 (\$5,875.00) \$5,875.00 (\$5,875.00) \$0.00	Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43	
		SILICONE EXPANSION	Material  Material - To	- Total tal	9 9	2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,875.00 (\$5,875.00) \$5,875.00 (\$5,875.00) \$0.00 \$0.00	Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43 on the current Payment Estimate.	
		SILICONE EXPANSION	Material  Material - To	- Total tal	9 9 8 8 8	Jun 30, 2020  Jul 16, 2020  Jul 16, 2020  Jul 30, 2020  Jun 30, 2020  Jun 30, 2020	SYSTEM SYSTEM SYSTEM SYSTEM dunnj1	\$0.00 \$5,875.00 (\$5,875.00) \$5,875.00 (\$5,875.00) \$0.00 \$0.00 \$500.00	Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43 on the current Payment Estimate.	
		SILICONE EXPANSION	Material  Material - To	- Total tal	8 9 9 8 8 8	Jun 30, 2020  Jul 16, 2020  Jul 16, 2020  Jul 30, 2020  Jun 30, 2020  Jun 30, 2020  Jun 30, 2020  Jun 30, 2020	SYSTEM SYSTEM SYSTEM  SYSTEM dunnj1 SYSTEM	\$0.00 \$5,875.00 (\$5,875.00) \$5,875.00 (\$5,875.00) \$0.00 \$500.00 (\$500.00)	Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43 on the current Payment Estimate.  This reverses the system override of the overrun withholding  Averaged Price Adjustment from this item on all previous payment estimates	
		SILICONE EXPANSION	Material  Material - To	- Total tal	8 8 8 9	2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jun 30, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM  SYSTEM  dunnj1 SYSTEM SYSTEM	\$0.00 \$5,875.00 (\$5,875.00) \$5,875.00 (\$5,875.00) \$0.00 \$0.00 \$500.00 (\$500.00) (\$500.00)	Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43 on the current Payment Estimate.  This reverses the system override of the overrun withholding  Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 46	



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
38	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 - To	otal			\$0.00						
			Overrun - To	tal				\$0.00						
	1440 -	Total						\$0.00						
	1460	HALF-SOLE REPAIR	Material		8	Jun 30, 2020	SYSTEM	\$12,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					8	Jun 30, 2020	SYSTEM	(\$12,150.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	1460 -							\$0.00						
	1470	170 SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.					
					8	Jun 30, 2020	SYSTEM	(\$7,125.00)						
					9	Jul 16, 2020	SYSTEM	\$7,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.					
					9	Jul 16, 2020	SYSTEM	(\$7,125.00)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
			Overrun	Overrun	Overrun	Overrun Overru	Overrun	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 - To	otal			\$0.00						
			Overrun - To	tal				\$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.					
				1	14	Oct 1, 2020	SYSTEM	(\$230,968.80)						
					15	Oct 18,	SYSTEM	\$230,968.80	This adjustment offsets the original system-generated Overrun Payment					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3338	5101	EPOXY POLYMER WEARING	Material			2020			Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.		
		SURFACE			15	Oct 18, 2020	SYSTEM	(\$230,968.80)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	5101 -	- Total						\$0.00			
	5103	EPOXY POLYMER WEARING SURFACE	Material		14	Oct 1, 2020	SYSTEM	\$128,409.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					14	Oct 1, 2020	SYSTEM	(\$128,409.84)			
					15	Oct 18, 2020	SYSTEM	\$128,409.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					15	Oct 18, 2020	SYSTEM	(\$128,409.84)			
				- Total				\$0.00			
	5103 -		Material - To	tal				\$0.00			
	5103 -	- Total						\$0.00			
	5103 -	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			
				- i otai				φυ.υυ			
			Material - To					\$0.00			
	5104 -	· Total	Material - To								
	<b>5104</b> - 5105	EPOXY POLYMER WEARING SURFACE	Material - To		12	Sep 2, 2020	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.		
		EPOXY POLYMER WEARING			12		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment		
		EPOXY POLYMER WEARING				2020 Sep 2,		\$0.00 \$0.00 \$30,330.72	Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment		
		EPOXY POLYMER WEARING			12	2020 Sep 2, 2020 Sep 16,	SYSTEM	\$0.00 \$0.00 \$30,330.72 (\$30,330.72)	Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user dunnj1 overridding Payment		
		EPOXY POLYMER WEARING			12	2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$30,330.72 (\$30,330.72) \$120,074.40	Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user dunnj1 overridding Payment		
		EPOXY POLYMER WEARING			12 13	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$30,330.72 (\$30,330.72) \$120,074.40	Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment		
		EPOXY POLYMER WEARING			12 13 13	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$30,330.72 (\$30,330.72) \$120,074.40 (\$120,074.40)	Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment		
		EPOXY POLYMER WEARING			12 13 13 14	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$30,330.72 (\$30,330.72) \$120,074.40 (\$120,074.40) \$120,074.40	Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment		
		EPOXY POLYMER WEARING			12 13 13 14 14 15	2020  Sep 2, 2020  Sep 16, 2020  Oct 1, 2020  Oct 1, 2020  Oct 18, 2020  Oct 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$30,330.72 (\$30,330.72) \$120,074.40 (\$120,074.40) \$120,074.40 (\$120,074.40)	Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment		
		EPOXY POLYMER WEARING		- Total	12 13 13 14 14 15	2020  Sep 2, 2020  Sep 16, 2020  Oct 1, 2020  Oct 1, 2020  Oct 18, 2020  Oct 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$30,330.72 (\$30,330.72) \$120,074.40 (\$120,074.40) \$120,074.40 (\$120,074.40) \$120,074.40	Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment		
	5105	EPOXY POLYMER WEARING	Material	- Total	12 13 13 14 14 15	2020  Sep 2, 2020  Sep 16, 2020  Oct 1, 2020  Oct 1, 2020  Oct 18, 2020  Oct 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$30,330.72 (\$30,330.72) \$120,074.40 (\$120,074.40) \$120,074.40 (\$120,074.40) \$120,074.40 \$120,074.40	Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment		
J613338	5105 -	EPOXY POLYMER WEARING SURFACE	Material	- Total	12 13 13 14 14 15	2020  Sep 2, 2020  Sep 16, 2020  Oct 1, 2020  Oct 1, 2020  Oct 18, 2020  Oct 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$30,330.72 (\$30,330.72) \$120,074.40 (\$120,074.40) \$120,074.40 (\$120,074.40) \$120,074.40 (\$120,074.40)	Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment		
J613338 J613499	5105 -	EPOXY POLYMER WEARING SURFACE	Material	- Total	12 13 13 14 14 15	2020  Sep 2, 2020  Sep 16, 2020  Oct 1, 2020  Oct 1, 2020  Oct 18, 2020  Oct 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$30,330.72 (\$30,330.72) \$120,074.40 (\$120,074.40) \$120,074.40 (\$120,074.40) \$120,074.40 (\$120,074.40) \$0.00 \$0.00	Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment		
	5105 - 5105 - Total	EPOXY POLYMER WEARING SURFACE	Material - To	- Total	12 13 13 14 14 15	2020  Sep 2, 2020  Sep 16, 2020  Sep 16, 2020  Oct 1, 2020  Oct 18, 2020  Oct 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$30,330.72 (\$30,330.72) \$120,074.40 (\$120,074.40) \$120,074.40 (\$120,074.40) \$120,074.40 (\$120,074.40) \$0.00 \$0.00 \$0.00 (\$2.55)	Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.  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.		



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)	
			Material - To	- Total				\$0.00 \$0.00	
	1490 -	Total	Wateriai - 10	lai				\$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)	



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 - To	tal				\$0.00						
	1510 -							\$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 - To	tal				\$0.00						
	1540 -							\$0.00						
	1550	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM			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 - To	tal				\$0.00						
	1550 -	Total						\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3499	1570	(DRILLING, FURNISHING AND	Material			2021			Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
		INST			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 - To	tal				\$0.00												
	1570 -							\$0.00												
	1580	DOWEL BAR (FURNISH AND INSTALL WITH BASK	) H		25	Mar 16, 2021	SYSTEM	\$1,293.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
		BASK			25	Mar 16, 2021	SYSTEM	(\$1,293.60)												
					26	Apr 1, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					26	Apr 1, 2021	SYSTEM	(\$1,411.20)												
					27	Apr 15, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.											
					27	Apr 15, 2021	SYSTEM	(\$1,411.20)												
					28	May 3, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.											
					28	May 3, 2021	SYSTEM	(\$1,411.20)												
															2	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 - To	tal				\$0.00												
		·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	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.	
		CL A PARTIAL			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 - To	al				\$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 - T	otal			(\$3,547.50)		
			Overrun - To	tal				(\$3,547.50)		
	1590 -	Total						(\$3,547.50)		
	1600	REMOVAL FOR CLASS A PARTIAL	Overrun	Overrun	26	Apr 1, 2021	SYSTEM	(\$2,130.00)		
		DEPTH PAVT R		Overrun - T	otal			(\$2,130.00)		
			Overrun - To	tal				(\$2,130.00)		
	1600 -	Total						(\$2,130.00)		
	1660	SLAB JACKING MATL HIGH DENSITY	Material		7	Jun 16, 2020	SYSTEM	\$162,767.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
		POLYURETH			7	Jun 16, 2020	SYSTEM	(\$162,767.65)		
				- Total				\$0.00		
			Material - To	al				\$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 - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1660 -	·Total						\$0.00		
J6I3499 -	Total							(\$5,677.50)		
Overall -	Total							(\$330,203.39)		