

Progress Estimate I 31	lumber	Contract ID Prime Contracto	200117-F01 r Magruder Pavin		Pay Period Start Pay Period End	June 2, 2021 June 15, 202	0	\$12,991,558.66 (\$724,140.38) \$12,267,418.28	
Approval Date								By User	
June 16, 2021			Generated and	Approve	d (and should be c	onsidered Dra	ft) at the Project Office Level by	dunnj1	
June 17, 2021		F	Reviewed and Appr	oved (an	d should be consid	ered Draft) at	the Resident Engineer Level by	janssm	
June 21, 2021				Reviewe	d and Approved at	the Central O	ffice Controllers Office Level by	greggd1	
Original Completion Date Current Co			npletion Date	Act	tual Completion D	ate	% of Current Contract Amount Complete		
June 30, 2021	June 30, 2021 June						94.03%		
	Contract	Informational Dat	es		Miles	tones			
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones E	Exist for Contra	act		
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		2020	March 9, 2020						
Open to Traffic Date									
Work Began Date									

Contract Total Pay For Estimate No. 31 This Estimate Previous To Date 200117-F01 <mark>\$145,218.40</mark> **\$0.00** \$0.00 \$11,389,502.05 (\$330,200.86) \$11,534,720.45 (\$330,200.86) Total Posted Items Pay Gross Item Adjustments \$0.00 \$0.00 Incentive Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 \$0.00 \$489,191.16 \$11,693,710.75 Other Contract Adjustments \$0.00 \$489,191.16 \$11,548,492.35 \$145,218.40

Contract Total Payable This Estimate:

Items Paid This Estimate Period

Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6I3338	0730	6214600A	FLOWABLE BACKFILL	CUYD	\$725.000	6	\$4,350.00		
	0910	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$27.750	2,243.6	\$62,259.90		
	1220	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$27.750	807	\$22,394.25		
	1260	6233000	EPOXY POLYMER WEARING SURFACE	SQYD	\$27.750	1,912	\$53,058.00		
	5106	7049902	MISC.Epoxy Sealing Inlaid Pavement Markers		\$78.750	35	\$2,756.25		
Project J6I33	38 - Total						\$144,818.40		
J6I3499	1530	6059902	MISC.CONCRETE SPLASH PAD FOR FRENCH UNDERDRAIN	EA	\$100.000	4	\$400.00		
Project J6I34	99 - Total						\$400.00		
Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

	Aujusi							
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3257	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)				-1,027.1	\$109.88	(\$112,857.75)
	0050	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP095BSM MIX)			This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on	1,027.1	\$109.88	\$112,857.75



Prog	ress Es	stimate Number 31	Contract I Prime Con	D 200 Itractor Mag	117-F01 jruder Paving	, LLC Pay Period End June 15, 2021 Net	inal Contract Change Order ent Contract	Amount (12,991,558.66 \$724,140.38) 12,267,418.28
oject mber	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3257						the current Payment Estimate.			
	0060	ASPHALTIC C MIXTURE PG 76-2		Material			-30,447.5	\$75.37	(\$2,294,828.0
	0060	ASPHALTIC CONCRETE MIXTURE PG 76-22 (SP190E MIX		Material		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.	30,447.5	\$75.37	\$2,294,828.0
	0110	FRENCH UNI	DERDRAIN	Material			-200	\$25.75	(\$5,150.0
	0110	FRENCH UNI	DERDRAIN	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	200	\$25.75	\$5,150.0
(0130	CONCRETE SIDEWALK, 4 IN		Material			-1,335.96	\$58.25	(\$77,819.6
	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 10 on the current Payment Estimate.	1,335.96	\$58.25	\$77,819.6
	0140		MISC.	Material			-5	\$2,150.00	(\$10,750.0
	0140	MISC.		Material		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.	5	\$2,150.00	\$10,750.0
	0150	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S		Material			-378	\$15.20	(\$5,745.6
	0150	CONCRETE C HEIGHT AND UNE		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	378	\$15.20	\$5,745.6
	0160	SLOPE PRO	OTECTION	Material			-364.8	\$76.30	(\$27,834.2
	0160	SLOPE PRO	OTECTION	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	364.8	\$76.30	\$27,834.24
	0180	FURNISHING AND CONCRETE MATE FULL DEPTH P	ERIAL FOR	Material			-170.2	\$395.00	(\$67,229.0
	0180	FURNISHING ANE CONCRETE MATE FULL DEPTH P	ERIAL FOR	Material		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.	170.2	\$395.00	\$67,229.0
	0190	SUBGRADE COM (6 IN. DEPTH) (P		Material			-149.7	\$5.00	(\$748.5
	0190	SUBGRADE COM (6 IN. DEPTH) (P		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	149.7	\$5.00	\$748.5
	0200	TYPE 1 OR 5 AG	GREGATE	Material			-149.7	\$10.00	(\$1,497.0



Prog	ress Es	stimate Number 31	Contract I Prime Cor	D 200 ntractor Mag	117-F01 gruder Paving	Pay Period Start Ju , LLC Pay Period End Ju	une 15, 2021	Original Contract Net Change Orde Current Contract	r Amount (\$12,991,558.66 \$724,140.38) \$12,267,418.28
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comment	S	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3257		FOR BASE (4 (PAVEMEN								
	0200	TYPE 1 OR 5 AG FOR BASE (4 (PAVEMEN	IN. THICK)	Material		This adjustment offsets ti generated Material Payn Adjustment (0014) overridding Payment Esti on the current l	ment Estimate due to user du imate Exceptio	Item Innj1 n 29	\$10.00	\$1,497.00
	0260	CONCRET BARRIE	E TRAFFIC R, TYPE D	Material				-148	\$285.00	(\$42,180.00)
	0260	CONCRETE TRAFFIC BARRIER, TYPE D		Material		This adjustment offsets tl generated Material Payr Adjustment (0015) overridding Payment Esti on the current	ment Estimate due to user du imate Exceptio	Item Innj1 n 40	\$285.00	\$42,180.00
	0370		MISC.	Material				-1,210	\$28.00	(\$33,880.00)
	0370	MISC.		Material		This adjustment offsets th generated Material Payr Adjustment (0003) overridding Payment Esti on the current	ment Estimate due to user du mate Exceptio	Item Innj1 n 42	\$28.00	\$33,880.00
	0540	CONCRETE F BC	OOTINGS, OLT DOWN	Material				-9.6	\$1,200.00	(\$11,520.00)
	0540	CONCRETE F BC	OOTINGS, DLT DOWN	Material		This adjustment offsets th generated Material Payn Adjustment (0016) overridding Payment Esti on the current l	ment Estimate due to user du mate Exceptio	Item Innj1 n 47	\$1,200.00	\$11,520.00
	0580		MISC.	Material				-1	\$45,000.00	(\$45,000.00)
	0580		MISC.	Material		This adjustment offsets th generated Material Payr Adjustment (0004) overridding Payment Esti on the current	ment Estimate due to user du imate Exceptio	Item Innj1 n 48	\$45,000.00	\$45,000.00
	5008	MGS GUARD POSTS, 6	RAIL, 8 FT. 5 FT 3 IN. SPACING	Material				-1,010	\$26.00	(\$26,260.00)
	5008	MGS GUARD POSTS, 6	RAIL, 8 FT. 3 FT 3 IN. SPACING	Material		This adjustment offsets th generated Material Payr Adjustment (0017) overridding Payment Estim the current I	nent Estimate due to user du	Item Innj1 8 on	\$26.00	\$26,260.00
	5010	CONCRET BARRIE	E TRAFFIC R, TYPE C	Material				-450	\$191.00	(\$85,950.00)
	5010	CONCRET BARRIE	E TRAFFIC R, TYPE C	Material		This adjustment offsets tl generated Material Payr Adjustment (0018) overridding Payment Esti on the current	ment Estimate due to user du mate Exceptio	ltem Innj1 n 35	\$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 tl generated Material Payr Adjustment (0026) overridding Payment Estim the current l	nent Estimate due to user du	Item Innj1 1 on	\$49.75	\$771.12
	0630		MISC.	Material				-21,025	\$1.65	(\$34,691.25)
	0630		MISC.	Material		This adjustment offsets ti generated Material Payn Adjustment (0027) overridding Payment Estim the current I	nent Estimate due to user du	Item Innj1 5 on	\$1.65	\$34,691.25

Missouri Department of Transportation Contractor's Pay Estimate Summary

Prog	ress Es		ntract II me Con	D 200 Itractor Mag	117-F01 gruder Paving	LLC Pav Period End June 15, 2021 Net (inal Contract Change Order ent Contract	r Amount (12,991,558.66 \$724,140.38) 12,267,418.28
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3338	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 (0028) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	2,818.5	\$18.75	\$52,846.88
	0660	FURNISHING TYPE 2 BL/	ROCK ANKET	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 (0024) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.	55	\$38.24	\$2,103.20
	0730	FLOWABLE BAG	CKFILL	Material			-6	\$725.00	(\$4,350.00)
	0730	FLOWABLE BAG	CKFILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	6	\$725.00	\$4,350.00
	0890	SLAB EDGE R (BRI	EPAIR DGES)	Material			-7.16	\$400.00	(\$2,864.00)
	0890	(BRIDGES) SLAB EDGE REPAIR (BRIDGES)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	7.16	\$400.00	\$2,864.00
	0920	SAFETY BARRIER CURB		Material			-41.75	\$1,400.00	(\$58,450.00)
	0920	SAFETY BARRIER	CURB	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	41.75	\$1,400.00	\$58,450.00
	1420	SUBSTRUCTURE R (FOI	EPAIR RMED)	Material			-5	\$350.00	(\$1,750.00)
	1420	SUBSTRUCTURE REPAIR (FORMED)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	5	\$350.00	\$1,750.00
J6I3499	1490	FURNISHING ROC	K FILL	Material			-9	\$28.75	(\$258.75)
	1490	FURNISHING ROC	K FILL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	9	\$28.75	\$258.75
	1530		MISC.	Material			-4	\$100.00	(\$400.00)
	1530		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	4	\$100.00	\$400.00
	1540	FURNISHING AND PL CONCRETE MATERIA FULL DEPTH PAVE R	L FOR	Material			-470	\$275.00	(\$129,250.00)
	1540	FURNISHING AND PL CONCRETE MATERIA FULL DEPTH PAVE R	L FOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	470	\$275.00	\$129,250.00



Prog	ress Es	stimate Number 31	Contract II Prime Con	D 200 htractor Mag	117-F01 gruder Paving	, LLC Pay Period End June 15, 2021 Net C	inal Contract Change Order ent Contract	r Amount (S	12,991,558.66 \$724,140.38) 12,267,418.28
Project Number	Line No.	Item Descrip	otion	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1613499	1550	SUBGRADE COI (6 IN. DEPTH) (F		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 (0022) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	470	\$2.00	\$940.00
	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 (0023) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	144	\$9.80	\$1,411.20
	1590	FURNISHING AND CONCRETE MATE CLASS A PART PAVEMEN	ERIAL FOR	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	(\$3,547.5
	1590	FURNISHING AND CONCRETE MATE CLASS A PART PAVEMEN	ERIAL FOR	Material			-4.55	\$2,150.00	(\$9,782.5
	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 50 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 CONCRETE MATE CLASS A PART PAVEMEN	ERIAL FOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	4.55	\$2,150.00	\$9,782.5
otal									\$0.0



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

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

Totals by Job Numbers

J6I3257		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$8,331,370.75	\$8,331,370.75
	Gross Item Adjustments	\$0.00	(\$324,523.34)	(\$324,523.34)
	Gross Item Pay	\$0.00	\$8,006,847.41	\$8,006,847.41
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$487,513.65	\$487,513.65
J6I3338		This Estimate	Previous	To Date
	Posted Item Pay	\$144,818.40	\$2,494,065.20	\$2,638,883.60
	Gross Item Adjustments	\$0.00	(\$2.55)	(\$2.55)
	Gross Item Pay	\$144,818.40	\$2,494,062.65	\$2,638,881.05
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$1,508.13	\$1,508.13
		\$0.00	\$1,000.10	\$1,000.10
J6I3499		This Estimate	Previous	To Date
	Posted Item Pay	\$400.00	\$564,066.10	\$564,466.10
	Gross Item Adjustments	\$0.00	(\$5,674.97)	(\$5,674.97)
	Gross Item Pay	\$400.00	\$558,391.13	\$558,791.13
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liguidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$169.38	\$169.38
	other contract Aujustments	φ0.00	φ109.00	φ10 3 .30



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 2035500, Project Item Line Number 0600, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	small area and may not require testing	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 2142000, Project Item Line Number 1490, Material Set 214200096, Material 0214STRF - Stone for Rock Fill, Acceptance Action Generic 0214STRF is insufficient.	Sample record will be completed by next estimate	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 4030009, Project Item Line Number 0050, Material Set 403000996, Material 0403SP095BSM - Superpave 9.5 mm, Des B SM, Acceptance Action Generic AspHigh is insufficient.	Awaiting QA/QC test results	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 4139903, Project Item Line Number 0630, Material Set 413990396, Material 1057JMHP - Hot Pour Elastic Joint Material @, Acceptance Action Generic 1057JMHP is insufficient.	Awaiting QA/QC test results	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6053020A, Project Item Line Number 0110, Material Set 6053020A96, Material 1009G3DRLD - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRLD is insufficient.	Awaiting QA/QC test results	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6053020A, Project Item Line Number 0110, Material Set 6053020A96, Material 1011GXT1 - Geotextile Fabric for SubsrfDrainage(T1), Acceptance Action Generic 1011GXT1 is insufficient.	Awaiting QA/QC test results	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project 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
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6061061, Project Item Line Number 5008, Material Set 606106196, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Awaiting MoDOT Materials certification.	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6086004, Project Item Line Number 0130, Material Set 608600496, Material 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 J6I3257, 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
Estimate Exception Type: Insufficient Materials: Project J6I3257, 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
Estimate Exception Type: Insufficient Materials: Project J6I3257, 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
Estimate Exception Type: Insufficient Materials: Project J6I3257, 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
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6091010, Project Item Line Number 0150, Material Set 609101096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6099903, Project Item Line Number 0650, Material Set 6099903, Material 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 J6I3338, 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
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6113020, Project Item Line Number 0660, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6116010A, Project Item Line Number 0160, Material Set 6116010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 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 J6I3257, Item 6131010, Project Item Line Number 0180, Material Set 613101096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, 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 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Awaiting QA/QC aggregate tests and QC/QA concrete tests	dunnj1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 100510CPCMLD is insufficient.			
Stimate Exception Type: Insufficient Materials: Project J6I3499, 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 J6I3499, 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 J6I3257, Item 6131012, Project Item Line Number 0190, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6131012, Project Item Line Number 1550, Material Set 613101296, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6131013, Project Item Line Number 0200, Material Set 613101396, Material 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 J6I3499, Item 6131017, Project Item Line Number 1580, Material Set 613101796, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Awaiting PAL	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 J6I3499, 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 J6l3499, 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 J6I3257, 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 J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 6173000, Project Item Line Number 5010, Material Set 617300096, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	New item. Just added via change order 0007	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 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 J6I3257, 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 J6I3257, Item 6209902, Project Item Line Number 0370, Material Set 6209902, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Sample record will be entered by next estimate	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 6214600A, Project Item Line Number 0730, Material Set 6214600A96, Material 0621FB - Flowable Backfill, Acceptance Action Generic 0621FB is insufficient.	waiting for QA/QC test results	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7034215, Project Item Line Number 0920, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting for concrete sealer PAL	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7040101, Project Item Line Number 1420, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Awaiting QA/QC aggregate tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3338, Item 7040107, Project Item Line Number 0890, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Awaiting QA/QC concrete tests	dunnj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3257, Item 9031020, Project Item Line Number 0540, Material Set 903102096, Material 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 J6I3257, Item 9039901, Project Item Line	waiting for bridge inspection sample record	dunnj1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0580, Material Set 9039901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6I3499, Item 6059902, Project Item Line Number 1530, Material Set Concrete French Splash Pad, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Sample record will be entered soon	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3499, Project Item Line Number 1590, Contract Line Item Number 1590, Item 6132018, Minor Item.	No Remark was entered by Engineer	dunnj1	Overridden
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0290, Contract Line Item Number 0290, Item 6200015, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0300, Contract Line Item Number 0300, Item 6200021, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0310, Contract Line Item Number 0310, Item 6200024, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0320, Contract Line Item Number 0320, Item 6200036, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0330, Contract Line Item Number 0330, Item 6200042, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0350, Contract Line Item Number 0350, Item 6205903A, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3257, Project Item Line Number 0380, Contract Line Item Number 0380, Item 6209902, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 200117-F01, Contract Project J6I3499, Project Item Line Number 1600, Contract Line Item Number 1600, Item 6132019, Minor Item.	No Remark was entered by Engineer	dunnj1	Acknowledged



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

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

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



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

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\$1,200.00	\$11,520.00
\$12.00	\$240.00
\$6.00	\$1,800.00
\$26.00	\$6,240.00
\$45,000.00	\$45,000.00
\$2.90	\$132,730.10
\$37.82	\$21,738.94
\$3,806.25	\$15,225.00
\$498.75	\$0.00
\$866.25	\$6,063.75
\$28.35	\$43,942.50
\$13.12	\$32,144.00
\$26.00	\$26,260.00
\$1,887.06	\$22,644.72
00 \$191.00	\$85,950.00
\$2,245.00	\$2,245.00
\$3,150.00	\$3,150.00
	\$8,331,370.74
\$13,350.00	\$0.00
50 \$49.75	\$771.12
\$2,900.00	\$0.00
\$12.00	\$0.00
\$1.65	\$34,691.25
\$28.00	\$0.00
50 \$18.75	\$52,846.88
\$38.24	\$2,103.20
\$56.25	\$3,093.75
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\$0.22	\$1,679.26
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Total Paid / All Items / All Estimates (Including this Estimate)

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

Note: Posted Q	uantities	and Valu	ies are	based on F	Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ted.		
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	3,246.00	\$27.75	\$90,076.50
		0071	0920	7034215	SAFETY BARRIER CURB	15.00	26.75	41.75	LF	41.75	\$1,400.00	\$58,450.00
		0071	0930	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	18.00	-0.30	17.70	SQFT	17.70	\$500.00	\$8,850.00
		0071	0940	7040104	HALF-SOLE REPAIR	40.00	17.00	57.00	SQFT	57.00	\$400.00	\$22,800.00
		0071	0950	7040106	FULL DEPTH REPAIR	10.00	0.00	10.00	SQFT	0.00	\$550.00	\$0.00
		0071	0960	7040113	CLEANING AND EPOXY COATING	6.00	19.00	25.00	SQFT	25.00	\$200.00	\$5,000.00
		0071	0970	7049903	MISC.BARRIER CURB REPAIR (UNFORMED) BARRIER CURB REPAIR (UNFORMED)	10.00	-10.00	0.00	LF	0.00	\$550.00	\$0.00
		0071	0980	7129904	MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	50.00	106.20	156.20	SQFT	156.20	\$65.00	\$10,153.00
		0071	0990	7129904	MISC.SURFACE PREPARATION FOR APPLYING EPOXY- MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	50.00	106.20	156.20	SQFT	156.20	\$90.00	\$14,058.00
		0071	1000	7173002	SILICONE EXPANSION JOINT SEALANT	40.00	-19.00	21.00	LF	21.00	\$125.00	\$2,625.00
		0072	1010	6233000	EPOXY POLYMER WEARING SURFACE	3,806.00	0.00	3,806.00	SQYD	3,806.00	\$27.75	\$105,616.50
		0072	1020	7040104	HALF-SOLE REPAIR	350.00	-319.00	31.00	SQFT	31.00	\$120.00	\$3,720.00
		0072	1030	7040113	CLEANING AND EPOXY COATING	30.00	0.00	30.00	SQFT	0.00	\$180.00	\$0.00
		0073	1040	6233000	EPOXY POLYMER WEARING SURFACE	3,587.00	0.00	3,587.00	SQYD	3,587.00	\$27.75	\$99,539.25
		0073	1050	7040104	HALF-SOLE REPAIR	72.00	-62.00	10.00	SQFT	10.00	\$325.00	\$3,250.00
		0073	1060	7040113	CLEANING AND EPOXY COATING	56.00	0.00	56.00	SQFT	56.00	\$150.00	\$8,400.00
		0074	1070	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	6,087.00	-6,087.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0074	1080	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	150.00	-114.00	36.00	SQFT	36.00	\$650.00	\$23,400.00
		0074	1090	7040104	HALF-SOLE REPAIR	286.00	-246.00	40.00	SQFT	40.00	\$130.00	\$5,200.00
		0074	1100	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$2,000.00	\$2,000.00
		0074	1110	7125961	GRAY EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0074	1120	7173002	SILICONE EXPANSION JOINT SEALANT	59.00	-19.00	40.00	LF	40.00	\$125.00	\$5,000.00
		0075	1130	6233000	EPOXY POLYMER WEARING SURFACE	4,289.00	0.00	4,289.00	SQYD	4,289.00	\$27.75	\$119,019.75
		0075	1140	7039902	MISC.FACADE REMOVAL ADN STAINING COLUMN FACADE REMOVAL ADN STAINING COLUMN	4.00	0.00	4.00	EA	4.00	\$8,000.00	\$32,000.00
		0075	1150	7040104	HALF-SOLE REPAIR	16.00	2.00	18.00	SQFT	18.00	\$450.00	\$8,100.00
		0075	1160	7129904	MISC.GRAY EPOXY-MASTIC PRIMER GRAY EPOXY-MASTIC PRIMER	200.00	50.00	250.00	SQFT	250.00	\$55.00	\$13,750.00
		0075	1170	7129904	MISC.SURFACE PREPARATION FOR APPLYING EPOXY- MASTIC PRIMER SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	200.00	50.00	250.00	SQFT	250.00	\$100.00	\$25,000.00



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

Note: Posted Q					Report Generated date and can differ from the posted am	ount at the	time the Es	stimate was	Generat	ted.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F01	J6I3338	0076	1180	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	2,416.00	-2,416.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0076	1190	7040104	HALF-SOLE REPAIR	12.00	-6.00	6.00	SQFT	6.00	\$450.00	\$2,700.00
		0076	1200	7049901	MISC.FLOWABLE BACKFILL FLOWABLE BACKFILL	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0076	1210	7173002	SILICONE EXPANSION JOINT SEALANT	39.00	0.00	39.00	LF	39.00	\$125.00	\$4,875.00
		0077	1220	6233000	EPOXY POLYMER WEARING SURFACE	1,714.00	0.00	1,714.00	SQYD	1,714.00	\$27.75	\$47,563.50
		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	1,912.00	\$27.75	\$53,058.00
		0078	1270	7040104	HALF-SOLE REPAIR	24.00	-12.00	12.00	SQFT	12.00	\$350.00	\$4,200.00
		0078	1280	7173002	SILICONE EXPANSION JOINT SEALANT	20.00	-2.00	18.00	LF	18.00	\$125.00	\$2,250.00
		0079	1290	6233000	EPOXY POLYMER WEARING SURFACE	1,332.00	0.00	1,332.00	SQYD	0.00	\$27.75	\$0.00
		0079	1300	7039903	MISC.PILE ENCASEMENT PILE ENCASEMENT	88.00	-4.00	84.00	LF	84.00	\$1,200.00	\$100,800.00
		0079	1310	7040104	HALF-SOLE REPAIR	22.00	-17.00	5.00	SQFT	5.00	\$350.00	\$1,750.00
		0079	1320	7173002	SILICONE EXPANSION JOINT SEALANT	11.00	1.00	12.00	LF	12.00	\$125.00	\$1,500.00
		0080	1330	6233000	EPOXY POLYMER WEARING SURFACE	1,336.00	0.00	1,336.00	SQYD	0.00	\$27.75	\$0.00
		0080	1340	7039903	MISC.PILE ENCASEMENT PILE ENCASEMENT	88.00	0.00	88.00	LF	88.00	\$1,200.00	\$105,600.00
		0080	1350	7040104	HALF-SOLE REPAIR	12.00	-6.00	6.00	SQFT	6.00	\$450.00	\$2,700.00
		0080	1360	7040113	CLEANING AND EPOXY COATING	7.00	0.00	7.00	SQFT	7.00	\$75.00	\$525.00
		0080	1370	7173002	SILICONE EXPANSION JOINT SEALANT	11.00	-2.00	9.00	LF	9.00	\$125.00	\$1,125.00
		0081	1380	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER	3,364.00	-3,364.00	0.00	SQYD	0.00	\$93.00	\$0.00
					CONCRETE OVERLAY METHYLMETHÁCRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY							
		0081	1390	7040104	HALF-SOLE REPAIR	50.00	2.00	52.00	SQFT	52.00	\$190.00	\$9,880.00
		0081	1400	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	2.00	45.00	LF	45.00	\$125.00	\$5,625.00
		0082	1410	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	2,965.00	-2,965.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0082	1420	7040101	SUBSTRUCTURE REPAIR (FORMED)	5.00	0.00	5.00	SQFT	5.00	\$350.00	\$1,750.00
		0082	1430	7040104	HALF-SOLE REPAIR	18.00	-18.00	0.00	SQFT	0.00	\$400.00	\$0.00
		0082	1440	7173002	SILICONE EXPANSION JOINT SEALANT	43.00	4.00	47.00	LF	47.00	\$125.00	\$5,875.00
		0083	1450	6239905	MISC.METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY METHYLMETHACRYLATE (MMA) SLURRY POLYMER CONCRETE OVERLAY	3,114.00	-3,114.00	0.00	SQYD	0.00	\$93.00	\$0.00
		0083	1460	7040104	HALF-SOLE REPAIR	35.00	-8.00	27.00	SQFT	27.00	\$450.00	\$12,150.00
		0083	1470	7173002	SILICONE EXPANSION JOINT SEALANT	47.00	10.00	57.00	LF	57.00	\$125.00	\$7,125.00
		0074	5101	6233000	EPOXY POLYMER WEARING SURFACE	0.00	6,384.00	6,384.00	SQYD	6,384.00	\$36.72	\$234,420.48
		0076	5102	6233000	EPOXY POLYMER WEARING SURFACE	0.00	2,513.00	2,513.00	SQYD	402.00	\$36.72	\$14,761.44
		0081	5103	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,497.00	3,497.00	SQYD	3,497.00	\$36.72	\$128,409.84
		0082	5104	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,098.00	3,098.00	SQYD	3,098.00	\$36.72	\$113,758.56
		0083	5105	6233000	EPOXY POLYMER WEARING SURFACE	0.00	3,270.00	3,270.00	SQYD	3,270.00	\$36.72	\$120,074.40
		0001	5106	7049902	MISC.Epoxy Sealing Inlaid Pavement Markers	0.00	184.00	184.00	EA	120.00	\$78.75	\$9,450.00
		0079	5107	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$1,050.00	\$1,050.00
		0074	5108	1094000	FORCE ACCOUNT	0.00	8,619.98	8,619.98	EA	8,619.98	\$1.00	\$8,619.98
	Project J	613338 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,706,630.87
	J6I3499	0001	1480	2031000	CLASS A EXCAVATION	55.00	0.00	55.00	CUYD	55.00	\$18.70	\$1,028.50
		0001	1490	2142000	FURNISHING ROCK FILL	9.00	0.00	9.00	CUYD	9.00	\$28.75	\$258.75
		0001	1500	2143000	PLACING ROCK FILL	9.00	0.00	9.00	CUYD	9.00	\$52.90	\$476.10
		0001	1510	3039905	MISC.FURNISHING AND PLACING 1 IN. CLEAN ROCK BASE (12 IN. THICKNESS)	533.20	0.00	533.20	SQYD	361.00	\$19.20	\$6,931.20
		0001	1520	6053020A	FRENCH UNDERDRAIN	160.00	0.00	160.00	LF	0.00	\$25.75	\$0.00



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.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-F01	J6I3499	0001	1530	6059902	MISC.CONCRETE SPLASH PAD FOR FRENCH UNDERDRAIN	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0001	1540	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	480.00	0.00	480.00	SQYD	470.00	\$275.00	\$129,250.00
		0001	1550	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	480.00	0.00	480.00	SQYD	470.00	\$2.00	\$940.00
		0001	1560	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	2,106.00	0.00	2,106.00	LF	1,272.00	\$4.75	\$6,042.00
		0001	1570	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	264.00	0.00	264.00	EA	219.00	\$5.75	\$1,259.25
		0001	1580	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	144.00	0.00	144.00	EA	144.00	\$9.80	\$1,411.20
		0001	1590	6132018	FURNISHING AND PLACING CONCRETE MATERIAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	2.90	0.00	2.90	CUYD	4.55	\$2,150.00	\$9,782.50
		0001	1600	6132019	REMOVAL FOR CLASS A PARTIAL DEPTH PAVEMENT REPAIR	33.80	0.00	33.80	SQYD	40.90	\$300.00	\$12,270.00
		0001	1610	6169901	MISC.TRAFFIC CONTROL (LUMP SUM)	1.00	0.00	1.00	LS	0.50	\$56,129.00	\$28,064.50
		0001	1620	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN (CONTRACTOR FURNISHED & RETAINED)	12.00	0.00	12.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	1630	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.50	\$191,000.00	\$95,500.00
		0001	1640	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	424.00	0.00	424.00	LF	0.00	\$5.00	\$0.00
		0001	1650	6240104A	SEPARATION GEOTEXTILE	125.00	0.00	125.00	SQYD	0.00	\$3.25	\$0.00
		0001	1660	6252003	SLAB JACKING MATERIAL HIGH DENSITY POLYURETHANE	63,300.00	3,498.00	66,798.00	LB	66,798.00	\$3.95	\$263,852.10
		0001	1670	7350001	PIPE LINER FOR EXISTING CULVERT	44.00	0.00	44.00	LF	0.00	\$72.00	\$0.00
		0001	1680	8061016	SEDIMENT REMOVAL	2.00	0.00	2.00	CUYD	0.00	\$35.00	\$0.00
		0001	1690	8061019	SILT FENCE	205.00	0.00	205.00	LF	0.00	\$3.75	\$0.00
		0030	1700	9029901	MISC.TRAFFIC SIGNAL MAINTENANCE & PROGRAMMING	1.00	0.00	1.00	LS	0.00	\$29,822.00	\$0.00
	Project .	J6I3499 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$564,466.10
200117-F01 Ove	rall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$11,602,467.71



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

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

Project:	1613338	

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0730	6214600A	FLOWABLE BACKFILL	6/10/21	6/16/21	0.30	CUYD	I-70 over Cypress Rd. (A6108) End Bent 2	0		0		Approach slab void
				6/16/21	0.40	CUYD	I-70 over Coldwater Creek (A6131/A6132)	0		0		Joint voids
				6/16/21	5.30	CUYD	I-70 over Cypress Rd. (A6108) End Bent 2	0		0		Wall
0910	6233000	EPOXY POLYMER WEARING SURFACE	6/9/21	6/11/21	802.30	SQYD	WB I-70 Riverview Bridge Lanes 3 & 4	732+97		735+46		
			6/11/21	6/14/21	719.30	SQYD	WB I-70 Riverview Bridge lanes 1 & 2	732+97		735+46		
			6/15/21	6/16/21	722.00	SQYD	EB I-70 Riverview Bridge Lanes 1 & 2	732+97		735+46		
1220	6233000	EPOXY POLYMER WEARING SURFACE	6/14/21	6/15/21	807.00	SQYD	EB I-70 Springdale Ave Bridge Lanes 1 and 2	514+20		516+40		
1260	6233000	EPOXY POLYMER WEARING SURFACE	6/10/21	6/11/21	806.70	SQYD	WB I-70 Springdale Bridge Lanes 4 & 5	514+20		516+40		
			6/11/21	6/14/21	1,105.30	SQYD	WB I-70 Springdale Bridge lanes 1,2, & 3)	514+20		516+40		
5106	7049902	MISC.	6/9/21	6/11/21	17.00	EA	6 Pavement Markers at WB Riverview Bridge 11 Pavement Markers at WB Springdale Bridge	515+00		735+00		
			6/14/21	6/15/21	18.00	EA	EB Riverview Bridge: 9 markers EB Springdale Ave Bridge: 9 markers	515+00		736+00		

Project: J6I3499

r	Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
	1530	6059902	MISC. UNDERDRAINAGE	6/9/21	6/16/21	4.00		I-70 between Florissant Rd (Rte N) and Bermuda Rd exits; 2 along EB, 2 along WB	583+91.1		587+38.2		

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



F	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Je	613257	0040	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	13	Sep 16, 2020	dunnj1	(\$4,339.24)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: BP1 Virgin Asphalt = 5.2% Total Tons = 1335.15 Adjustment = (4339.24) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20
						14	Oct 2, 2020	dunnj1	(\$9,236.18)	Asphalt laid between 9-16-20 and 9-30-20 Mix ID: BP-1 Virgin Asphalt = 5.2% Total Tons = 2841.90 Adjustment = (9236.18) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/30/20
						15	Oct 18, 2020	dunnj1	(\$12,105.15)	Asphalt laid between 10-01-20 and 10-15-20 Mix ID: BP-1 Virgin Asphalt = 5.2% Total Tons = 3724.66 Adjustment = (12105.15) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 10/18/20
					ACAD - 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	· · · · · · · · · · · · · · · · · · ·	
						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.
								OVOTEM	(\$2,240,454,45)	. , ,
						15	Oct 18, 2020	SYSTEM	(\$2,310,454.45)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0050	ASPH. CONC.	Material						Estimate Exception 1 on the current Payment Estimate.
		MIXTURE PG 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, 2021	SYSTEM	(\$112,857.75)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0050	ASPH. CONC. MIXTURE PG	Material	Туре	30	Jun 2, 2021	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment
		76-22 (SP095BSM)			30	Jun 2,	SYSTEM	(\$112,857.75)	Estimate Exception 3 on the current Payment Estimate.
					31	2021 Jun 16,	SYSTEM	\$112,857.75	This adjustment offsets the original system-generated Material Payment
					31	2021 Jun 16,	SYSTEM	(\$112,857.75)	Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					51	2021	STOTEM	(\$112,037.73)	
				- Total				\$0.00	
			Material - To Other Item	ACAD	11	Aug 17,	dunnj1	(\$5,008,58)	
			Adjustment	ACAD		2020		(\$5,998.58)	
					12	Sep 3, 2020	dunnj1	(\$30,324.63)	Asphalt laid between 8-16-20 and 9-1-20
									Mix ID: SP095 20-80 Virgin Asphalt = 6.2% Total Tons = 7825.71 Adjustment = (-30,324.63)
									Current Index = 395 Base Index = 457.5 Difference = -62.5
									dunnj1 9/1/20
					14	Oct 2, 2020	dunnj1	(\$19,864.10)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP095 20-80
									Virgin Asphalt = 6.2%
									Total Tons = 5126.22 Adjustment = (19864.10)
									Current Index = 395 Base Index = 457.5 Difference = -62.5
									dunnj1 9/16/20
					14	Oct 2, 2020	dunnj1	(\$18,499.41)	Asphalt laid between 9-16-20 and 9-30-20
									Mix ID: SP095 20-80
									Virgin Asphalt = 6.2% Total Tons = 4774.04
									Adjustment = (18499.41) Current Index = 395
									Base Index = 457.5 Difference = -62.5
									dunnj1 9/30/20
					15	Oct 18, 2020	dunnj1	(\$6,793.19)	Asphalt laid between 10-01-20 and 10-15-20
									Mix ID: SP095 20-80
									Virgin Asphalt = 6.2% Total Tons = 1753.08 Adjustment = (6793.19) Current Index = 395
									Base Index = 457.5 Difference = -62.5
									dunnj1 10/18/20
				ACAD - Tot				(\$81,479.91)	
			Other Item A Overrun	djustment - T Overrun		Sep 16,	dunnj1	(\$81,479.91) (\$19,864.10)	Asphalt laid between 9-02-20 and 9-15-20
			Overruit	ovenun	10	2020	uuniiji	(ψ13,004.10)	Asphali laid between 9-02-20 and 9-15-20 Mix ID: SP095 20-80
									Virgin Asphalt = 6.2% Total Tons = 5126.22 Adjustment = (19864.10)
									Current Index = 395 Base Index = 457.5 Difference = -62.5
									dunnj1 9/16/20
					14	Oct 2, 2020	dunnj1	\$19,864.10	On the previous estimate the AC Price Adjustment was entered as an overrun. This will remove that adjustment and it will be correctly entered as the ACAD



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
13257	0050	ASPH. CONC.	Overrun	Overrun					adjustment.						
		MIXTURE PG 76-22 (SP095BSM)			15	Oct 18, 2020	SYSTEM	(\$102,413.47)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					15	Oct 18, 2020	dunnj1	(\$102,413.47)	This adjustment adds back the overrun adjustment that the system overrode						
					15	Oct 18, 2020	SYSTEM	\$102,413.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 64 on the current Payment Estimate.						
					16	Nov 2, 2020	SYSTEM	(\$102,545.18)	Averaged Price Adjustment from this item on all previous payment estimates of '-2.28541' is applied (if non-zero).						
					16	Nov 2, 2020	SYSTEM	\$102,545.18	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate.						
					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 - T	otal			\$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	Sep 16, 2020	SYSTEM	(\$11,402.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					14	Oct 1, 2020	SYSTEM	(\$10,619.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					15	Oct 18, 2020	SYSTEM	(\$4,248.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					19	Dec 16, 2020	SYSTEM	(\$0.05)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total				(\$48,055.49)							
			Price FUEL -	Total				(\$48,055.49)							
	0050 -	Total						(\$129,535.40)							
	0060	ASPHALTIC	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						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0060	MIXTURE PG	Material						Estimate Exception 2 on the current Payment Estimate.
		76-22 (SP1			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)	
					14	Oct 1, 2020	SYSTEM	\$2,294,827.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$2,294,827.32)	
					15	Oct 18, 2020	SYSTEM	\$2,294,827.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$2,294,827.32)	
					16	Nov 2, 2020	SYSTEM	\$2,294,827.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$2,294,827.32)	
					17	Nov 16, 2020	SYSTEM	\$2,294,827.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$2,294,827.32)	
					18	Dec 1, 2020	SYSTEM	\$2,294,827.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$2,294,827.32)	
					19	Dec 16, 2020	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$2,294,828.08)	
					20	Jan 4, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$2,294,828.08)	
					21	Jan 19, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$2,294,828.08)	
					22	Feb 1, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$2,294,828.08)	
					23	Feb 16, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$2,294,828.08)	
					24	Mar 1, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$2,294,828.08)	
					25	Mar 16, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$2,294,828.08)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613257	0060		Material		26	Apr 1, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$2,294,828.08)	
					27	Apr 15, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$2,294,828.08)	
					28	May 3, 2021	SYSTEM	\$2,294,828.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					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)	
					30	Jun 2, 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.
					30	Jun 2, 2021	SYSTEM	(\$2,294,828.08)	
					31	Jun 16, 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.
					31	Jun 16, 2021	SYSTEM	(\$2,294,828.08)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	11	Aug 17, 2020	dunnj1	(\$20,752.12)	
					12	Sep 3, 2020	dunnj1	(\$30,046.53)	Asphalt laid between 8-16-20 and 9-1-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 10683.21 Adjustment = (-30,046.53) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/1/20
					14	Oct 2, 2020	dunnj1	(\$14,628.46)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/16/20
					14	Oct 2, 2020	dunnj1	(\$20,203.65)	Asphalt laid between 9-16-20 and 9-30-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 7183.52 Adjustment = (20203.65) Current Index = 395 Base Index = 457.5 Difference = -62.5 dunnj1 9/30/20
					17	Nov 16, 2020	dunnj1	\$34,256.43	For Line 0060 the virgin asphalt content was entered as the total asphalt content instead of the actual virgin asphalt content. The index for all estimates was 395 so the total tonnage was done on this report. This will give back the to the contractor part of the deduction withheld.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613257	0060		Other Item Adjustment	ACAD					Entered as Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 30447.49 Adjustment = (85633.57) Current Index = 395 Base Index = 457.5 Difference = -62.5 Virgin Asphalt should have been entered as Virgin Asphalt = 2.7% Adjustment = (51380.14) A difference of 34253.43 which is being being paid back to the contractor on this line item adjustment
				ACAD - Tot				(\$51,374.33)	
			Other Item A	djustment - T	otal			(\$51,374.33)	
			Overrun	Overrun	13	Sep 16, 2020	dunnj1	(\$14,628.46)	Asphalt laid between 9-02-20 and 9-15-20 Mix ID: SP190 20-79 Virgin Asphalt = 4.5% Total Tons = 5201.23 Adjustment = (14628.46) 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,	SYSTEM	(\$1,571.36)	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	0060		Overrun	Overrun		2021			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	otal				\$0.00	
			Price FUEL		11	Aug 17, 2020	SYSTEM	(\$17,150.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Sep 2, 2020	SYSTEM	(\$24,827.79)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Sep 16, 2020	SYSTEM	(\$11,569.62)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Oct 1, 2020	SYSTEM	(\$15,979.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Dec 16, 2020	SYSTEM	(\$0.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$69,526.47)	
			Price FUEL -	Total				(\$69,526.47)	
	0060 -	Total						(\$120,900.80)	
	0080	MISC.	Material		19	Dec 16, 2020	SYSTEM	\$372,124.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$372,124.00)	
				- Total				\$0.00	
			Material - 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,	SYSTEM	(\$5,150.00)	
						2020			
					17	2020 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0110	FRENCH	Material			2020			
		UNDERDRAIN			18	Dec 1, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$5,150.00)	
					19	Dec 16, 2020	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$5,150.00)	
					20	Jan 4, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$5,150.00)	
					21	Jan 19, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$5,150.00)	
					22	Feb 1, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$5,150.00)	
					23	Feb 16, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$5,150.00)	
					24	Mar 1, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$5,150.00)	
					25	Mar 16, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$5,150.00)	
					26	Apr 1, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$5,150.00)	
					27	Apr 15, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$5,150.00)	
					28	May 3, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$5,150.00)	
					29	May 17, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$5,150.00)	
					30	Jun 2, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$5,150.00)	
					31	Jun 16, 2021	SYSTEM	\$5,150.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6I3257	0110	FRENCH UNDERDRAIN	Material						Estimate Exception 6 on the current Payment Estimate.											
		ONDERDIVIN			31	Jun 16, 2021	SYSTEM	(\$5,150.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	0110 -	Total						\$0.00												
	0130	CONCRETE SIDEWALK, 4 IN.	Material		4	May 3, 2020	SYSTEM	\$57,283.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					4	May 3, 2020	SYSTEM	(\$57,283.05)												
					5	May 17, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.											
					5	May 17, 2020	SYSTEM	(\$66,008.90)												
					6	Jun 1, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
							6	Jun 1, 2020	SYSTEM	(\$66,008.90)										
							7	Jun 16, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					7	Jun 16, 2020	SYSTEM	(\$66,008.90)												
					8	Jun 30, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.											
															8	Jun 30, 2020	SYSTEM	(\$66,008.90)		
						9	Jul 16, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
						9	Jul 16, 2020	SYSTEM	(\$66,008.90)											
				10	Aug 3, 2020	SYSTEM	\$66,008.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					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
					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)												
					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)												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0130	CONCRETE SIDEWALK, 4 IN.	Material		16	Nov 2, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$77,819.67)	
					17	Nov 16, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$77,819.67)	
					18	Dec 1, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$77,819.67)	
					19	Dec 16, 2020	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$77,819.67)	
					20	Jan 4, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$77,819.67)	
					21	Jan 19, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$77,819.67)	
					22	Feb 1, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$77,819.67)	
					23	Feb 16, 2021	SYSTEM	\$77,819.67	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$77,819.67)	
					24	Mar 1, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0130	CONCRETE SIDEWALK, 4 IN.	Material		29	May 17, 2021	SYSTEM	(\$77,819.67)	
					30	Jun 2, 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.
					30	Jun 2, 2021	SYSTEM	(\$77,819.67)	
					31	Jun 16, 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 10 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$77,819.67)	
			Material - To	- Total				\$0.00 \$0.00	
			Overrun	Overrun	5	May 17, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 31 on the current Payment Estimate.
					5	May 17, 2020	dunnj1	(\$3,098.90)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.
					5	May 17, 2020	SYSTEM	(\$3,098.90)	
					6	Jun 1, 2020	SYSTEM	(\$3,098.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 1, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate.
					6	Jun 1, 2020	dunnj1	(\$3,098.90)	Will be paid on a future change order
					7	Jun 16, 2020	SYSTEM	(\$3,098.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 16, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$3,098.90)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 30, 2020	SYSTEM	\$3,098.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jul 16, 2020	dunnj1	\$6,197.80	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
					12	Sep 2, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 52 on the current Payment Estimate.
					12	Sep 3, 2020	dunnj1	(\$1,512.17)	This adjustment reverses the system override of the overrun withholding
					12	Sep 2, 2020	SYSTEM	(\$1,512.17)	
					13	Sep 16, 2020	SYSTEM	(\$1,512.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					13	Sep 16, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) overridding Payment Estimate Exception 47 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$1,512.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 1, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$1,512.17)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Oct 18, 2020	SYSTEM	\$1,512.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 66 on the current Payment Estimate.
					16	Nov 2, 2020	dunnj1	\$1,512.17	This adjustment removes the previous user generated overrun withholding
				Overrun - T	otal			\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J6I3257	0130	CONCRETE SIDEWALK, 4 IN.	Overrun - To	tal				\$0.00																					
	0130 -	Total						\$0.00																					
	0140	MISC. CONCRETE	Material		12	Sep 2, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					12	Sep 2, 2020	SYSTEM	(\$10,750.00)																					
					13	Sep 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
					13	Sep 16, 2020	SYSTEM	(\$10,750.00)																					
					14	Oct 1, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
					14	Oct 1, 2020	SYSTEM	(\$10,750.00)																					
					15	Oct 18, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																				
						15	Oct 18, 2020	SYSTEM	(\$10,750.00)																				
					16	Nov 2, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					16	Nov 2, 2020	SYSTEM	(\$10,750.00)																					
					17	Nov 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					17	Nov 16, 2020	SYSTEM	(\$10,750.00)																					
					18	Dec 1, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																				
					18	Dec 1, 2020	SYSTEM	(\$10,750.00)																					
					19	Dec 16, 2020	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
								19	Dec 16, 2020	SYSTEM	(\$10,750.00)																		
																									20	Jan 4, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
									20	Jan 4, 2021	SYSTEM	(\$10,750.00)																	
							21	Jan 19, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																		
					21	Jan 19, 2021	SYSTEM	(\$10,750.00)																					
																		22	Feb 1, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
																				22	Feb 1, 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)																					



ct Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
57 0140	MISC. CONCRETE	Material		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 Paymen 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 Paymen 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 Paymen Estimate Exception 13 on the current Payment Estimate.
				29	May 17, 2021	SYSTEM	(\$10,750.00)	
				30	Jun 2, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
				30	Jun 2, 2021	SYSTEM	(\$10,750.00)	
				31	Jun 16, 2021	SYSTEM	\$10,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Paymen Estimate Exception 12 on the current Payment Estimate.
				31	Jun 16, 2021	SYSTEM	(\$10,750.00)	
			- Total				\$0.00	
		Material - To Overrun	Overrun	10	Sep 2,	SYSTEM	\$0.00 \$2,150.00	This adjustment effects the original system generated Overrup Dovment
		Overrun	Ovenun		2020			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) overridding Payment Estimate Exceptio 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 estima of '0.00000' is applied (if non-zero).
				13	Sep 16, 2020	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) overridding Payment Estimate Exception on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$2,150.00)	Averaged Price Adjustment from this item on all previous payment estimated 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 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$2,150.00)	Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero).
					Oct 18,	SYSTEM	\$2,150.00	This adjustment offsets the original system-generated Overrun Payment
				15	2020			on the current Payment Estimate.
				15		dunnj1	\$2,150.00	on the current Payment Estimate.
			Overrun - T	16	2020 Nov 2,	dunnj1	\$2,150.00 \$0.00	on the current Payment Estimate.
		Overrun - To		16	2020 Nov 2,	dunnj1		on the current Payment Estimate.
0140	Total CONCRETE CURB	Overrun - To		16	2020 Nov 2, 2020	dunnj1 SYSTEM	\$0.00	Estimate Item Adjustment (0012) overridding Payment Estimate Exception on the current Payment Estimate. This adjustment removes the previous user generated overrun withholding 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	0150	AND UNDER)	Material						Estimate Exception 14 on the current Payment Estimate.
					5	May 17, 2020	SYSTEM	(\$4,195.20)	
					6	Jun 1, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Jun 1, 2020	SYSTEM	(\$4,195.20)	
					7	Jun 16, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$4,195.20)	
					8	Jun 30, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$4,195.20)	
					9	Jul 16, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$4,195.20)	
					10	Aug 3, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$4,195.20)	
					11	Aug 17, 2020	SYSTEM	\$4,195.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$4,195.20)	
					12	Sep 2, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$5,745.60)	
					13	Sep 16, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$5,745.60)	
					14	Oct 1, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$5,745.60)	
					15	Oct 18, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$5,745.60)	
					16	Nov 2, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$5,745.60)	
					17	Nov 16, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$5,745.60)	
					18	Dec 1, 2020	SYSTEM	\$5,745.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$5,745.60)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0150		Material		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.
					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)	
					30	Jun 2, 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 14 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$5,745.60)	
					31	Jun 16, 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 14 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$5,745.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



t Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
7 015	0	Overrun	un Overrun	12	Sep 2, 2020	SYSTEM	\$243.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exceptio 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 Exceptio 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 estima 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 on the current Payment Estimate.		
				14	Oct 1, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estimation 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 on the current Payment Estimate.		
				15	Oct 18, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estima 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 on the current Payment Estimate.	
						16	Nov 2, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estim 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 on the current Payment Estimate.
				17	Nov 16, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estim 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 on the current Payment Estimate.		
						18	Dec 1, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estim 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 on the current Payment Estimate.	
				19	Dec 16, 2020	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estim of '0.00000' is applied (if non-zero).		
				20		19	Dec 16, 2020	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) overridding Payment Estimate Exception on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$456.00)	Averaged Price Adjustment from this item on all previous payment estim 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 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 estim of '0.00000' is applied (if non-zero).		
				21		21	Jan 19, 2021	SYSTEM	\$456.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 378.00 Overrun Quantity Balance 30.00.
					22	Feb 1, 2021	dunnj1	\$456.00	This adjustment removes the previous user generated overrun adjustme	
			Overrun - T	otal			\$0.00			
		Overrun - To	tal				\$0.00			
	i0 - Total			-		0.10	\$0.00			
016	0 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 Paymen Estimate Exception 22 on the current Payment Estimate.		
				5	May 17,	SYSTEM	(\$27,834.24)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6I3257	0160	SLOPE PROTECTION	Material		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.		
					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.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
J6I3257	0160	SLOPE PROTECTION	Material		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.																		
				- Total		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)									
						30	Jun 2, 2021	SYSTEM	(\$27,834.24)																		
						3	31	Jun 16, 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 19 on the current Payment Estimate.																
					31	Jun 16, 2021	SYSTEM	(\$27,834.24)																			
								\$0.00																			
			Material - Tot	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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J613257	0160	SLOPE PROTECTION	Overrun	Overrun	5	May 17, 2020	dunnj1	(\$747.74)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.
					5	May 17, 2020	SYSTEM	(\$747.74)	
					6	Jun 1, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					6	Jun 1, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Jun 1, 2020	dunnj1	(\$747.74)	Will be paid on a future change order
					7	Jun 16, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 16, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$747.74)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 30, 2020	SYSTEM	\$747.74	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jul 16, 2020	dunnj1	\$1,495.48	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
				Overrun - Total				\$0.00	
	0400	T -4-1	Overrun - Total					\$0.00	
	0160 - 0170	TRUCK OR	Material	atarial	9	Jul 16,	SYSTEM	\$0.00 \$10,000.00	This adjustment offsets the original system-generated Overrun Payment
	0170	TRAILER MOUNTED ATTEN (TMA)	Watenar		9	2020	STOTEM	φ10,000.00	Estimate Item Adjustment (0015) due to user dunn]1 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	tal				\$0.00 \$0.00	
	0170 -								
	0180	FURN & PLACE CONC MATL FOR FULL DEPTH	Material	terial	5	May 17, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
					5	May 17, 2020	SYSTEM	(\$59,131.50)	
					6	Jun 1, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					6	Jun 1, 2020	SYSTEM	(\$59,131.50)	
					7	Jun 16, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$59,131.50)	
					8	Jun 30,	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6I3257	0180	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2020			Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																					
					8	Jun 30, 2020	SYSTEM	(\$59,131.50)																						
							9	Jul 16, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
							9	Jul 16, 2020	SYSTEM	(\$59,131.50)																				
						10	Aug 3, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																				
						10	Aug 3, 2020	SYSTEM	(\$59,131.50)																					
						11	Aug 17, 2020	SYSTEM	\$59,131.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
					11	Aug 17, 2020	SYSTEM	(\$59,131.50)																						
						12	Sep 2, 2020	SYSTEM	\$62,291.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																				
					12	Sep 2, 2020	SYSTEM	(\$62,291.50)																						
							13	Sep 16, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0078) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																			
							13	Sep 16, 2020	SYSTEM	(\$67,197.40)																				
					14	Oct 1, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																					
					14	Oct 1, 2020	SYSTEM	(\$67,197.40)																						
							15	Oct 18, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																			
					15	Oct 18, 2020	SYSTEM	(\$67,197.40)																						
					16	Nov 2, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																					
					16	Nov 2, 2020	SYSTEM	(\$67,197.40)																						
							17	Nov 16, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																			
								17	Nov 16, 2020	SYSTEM	(\$67,197.40)																			
																											18	Dec 1, 2020	SYSTEM	\$67,197.40
								18	Dec 1, 2020	SYSTEM	(\$67,197.40)																			
								19	Dec 16, 2020	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																		
							19	Dec 16, 2020	SYSTEM	(\$67,197.40)																				
						20	Jan 4, 2021	SYSTEM	\$67,197.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																				
							20	Jan 4, 2021	SYSTEM	(\$67,197.40)																				
				21	Jan 19, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.																						
				21	Jan 19,	SYSTEM	(\$67,229.00)																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6I3257	0180	FURN & PLACE	Material			2021															
		CONC MATL FOR FULL DEPTH			22	Feb 1, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					22	Feb 1, 2021	SYSTEM	(\$67,229.00)													
					23	Feb 16, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					23	Feb 16, 2021	SYSTEM	(\$67,229.00)													
					24	Mar 1, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.												
					24	Mar 1, 2021	SYSTEM	(\$67,229.00)													
					25	Mar 16, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					25	Mar 16, 2021	SYSTEM	(\$67,229.00)													
					26	Apr 1, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					26	Apr 1, 2021	SYSTEM	(\$67,229.00)													
					27	Apr 15, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
										27	Apr 15, 2021	SYSTEM	(\$67,229.00)								
					28	May 3, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					28	May 3, 2021	SYSTEM	(\$67,229.00)													
					29	May 17, 2021	SYSTEM	\$67,229.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
						29	May 17, 2021	SYSTEM	(\$67,229.00)												
						30	Jun 2, 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 21 on the current Payment Estimate.											
																			30	Jun 2, 2021	SYSTEM
					31	Jun 16, 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 21 on the current Payment Estimate.												
					31	Jun 16, 2021	SYSTEM	(\$67,229.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0180 -				_			\$0.00													
	0190	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM	Material		5	2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.												
		(5	May 17, 2020	SYSTEM	(\$748.50)													
					6	Jun 1, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
			6	6	6	6	e	6	e	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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0190	SUBGRADE COMPACTION (6	Material		7	Jun 16, 2020	SYSTEM	(\$748.50)	
		IN. DEPTH) (PAVEM			8	Jun 30, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$748.50)	
					9	Jul 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$748.50)	
					10	Aug 3, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$748.50)	
					11	Aug 17, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$748.50)	
					12	Sep 2, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$748.50)	
					13	Sep 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0079) due to user dunnj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$748.50)	
					14	Oct 1, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$748.50)	
					15	Oct 18, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$748.50)	
					16	Nov 2, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$748.50)	
					17	Nov 16, 2020	SYSTEM	\$748.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment 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,	SYSTEM	\$748.50	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	0190	SUBGRADE COMPACTION (6	Material			2021			Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
		IN. DEPTH) (PAVEM			21	Jan 19, 2021	SYSTEM	(\$748.50)							
					22	Feb 1, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					22	Feb 1, 2021	SYSTEM	(\$748.50)							
					23	Feb 16, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					23	Feb 16, 2021	SYSTEM	(\$748.50)							
					24	Mar 1, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					24	Mar 1, 2021	SYSTEM	(\$748.50)							
					25	Mar 16, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					25	Mar 16, 2021	SYSTEM	(\$748.50)							
					26	Apr 1, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					26	Apr 1, 2021	SYSTEM	(\$748.50)							
					27	Apr 15, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					27	Apr 15, 2021	SYSTEM	(\$748.50)							
					28	May 3, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					28	May 3, 2021	SYSTEM	(\$748.50)							
					29	May 17, 2021	SYSTEM	\$748.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.						
					29	May 17, 2021	SYSTEM	(\$748.50)							
					30	Jun 2, 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 27 on the current Payment Estimate.						
											30	Jun 2, 2021	SYSTEM	(\$748.50)	
					31	Jun 16, 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 27 on the current Payment Estimate.						
					31	Jun 16, 2021	SYSTEM	(\$748.50)							
			Material - To	- Total				\$0.00 \$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,	SYSTEM	\$628.50	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	0190	SUBGRADE COMPACTION (6	Overrun	Overrun		2020			Estimate Item Adjustment (0008) overridding Payment Estimate Exception 30 on the current Payment Estimate.																		
		IN. DEPTH) (PAVEM			6	Jun 1, 2020	dunnj1	(\$628.50)	Will be paid on a future change order																		
					7	Jun 16, 2020	SYSTEM	(\$628.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					7	Jun 16, 2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					8	Jun 30, 2020	SYSTEM	(\$628.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					8	Jun 30, 2020	SYSTEM	\$628.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 36 on the current Payment Estimate.																		
					9	Jul 16, 2020	dunnj1	\$1,257.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.																		
				Overrun - T	otal			\$0.00																			
			Overrun - To	tal				\$0.00																			
	0190 -	Total			_			\$0.00																			
	0200	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		5	May 17, 2020	SYSTEM	\$2,994.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.																		
					5	May 17, 2020	SYSTEM	(\$2,994.00)																			
					6	Jun 1, 2020	SYSTEM	\$2,994.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.																		
					6	Jun 1, 2020	SYSTEM	(\$2,994.00)																			
					7	Jun 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					7	Jun 16, 2020	SYSTEM	(\$1,497.00)																			
					8	Jun 30, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																		
					8	Jun 30, 2020	SYSTEM	(\$1,497.00)																			
					9	Jul 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					9	Jul 16, 2020	SYSTEM	(\$1,497.00)																			
																				10	Aug 3, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					10	Aug 3, 2020	SYSTEM	(\$1,497.00)																			
					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)																			
								1	1					1:		12	Sep 2, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.							
																				1:		-		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.	
				1	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.																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0200	TYPE 1 OR 5 AGGREGATE FOR	Material		14	Oct 1, 2020	SYSTEM	(\$1,497.00)	
		BASE (4 IN. TH			15	Oct 18, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$1,497.00)	
					16	Nov 2, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$1,497.00)	
					17	Nov 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$1,497.00)	
					18	Dec 1, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$1,497.00)	
					19	Dec 16, 2020	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$1,497.00)	
					20	Jan 4, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$1,497.00)	
					21	Jan 19, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$1,497.00)	
					22	Feb 1, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$1,497.00)	
					23	Feb 16, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$1,497.00)	
					24	Mar 1, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$1,497.00)	
					25	Mar 16, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$1,497.00)	
					26	Apr 1, 2021	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$1,497.00)	
					27	Apr 15, 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,	SYSTEM	\$1,497.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
TOJECT	LINC	Description	Туре	Adjustment Type		Date	By	Amount	(to file its	
613257	0200	TYPE 1 OR 5 AGGREGATE FOR	Material			2021			Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
		BASE (4 IN. TH			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)		
					30	Jun 2, 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.	
					30	Jun 2, 2021	SYSTEM	(\$1,497.00)		
					31	Jun 16, 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 29 on the current Payment Estimate.	
					31	Jun 16, 2021	SYSTEM	(\$1,497.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Overrun	Overrun	5	May 17, 2020	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					5	May 17, 2020	dunnj1	(\$2,754.00)	This applies the overrun deduction that the system overrode due to this line item also having material exceptions. This will be paid with a future change order.	
					5	May 17, 2020	SYSTEM	(\$2,754.00)		
					6	Jun 1, 2020	SYSTEM	(\$2,754.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
						6	Jun 1, 2020	SYSTEM	\$2,754.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Jun 1, 2020	dunnj1	(\$2,754.00)	Will be paid on a future change order	
					7	Jun 16, 2020	SYSTEM	(\$1,257.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					7	Jun 16, 2020	SYSTEM	\$1,257.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					8	Jun 30, 2020	SYSTEM	(\$1,257.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					8	Jun 30, 2020	SYSTEM	\$1,257.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					9	Jul 16, 2020	dunnj1	\$5,508.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	0200 -							\$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.	
		I Grii			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)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0220	DOWEL BAR (DRILLING, FURNISHING AND	Material		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.
		INST			8	Jun 30, 2020	SYSTEM	(\$840.75)	
					9	Jul 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$840.75)	
					10	Aug 3, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$840.75)	
					11	Aug 17, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$840.75)	
					12	Sep 2, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$840.75)	
					13	Sep 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$840.75)	
					14	Oct 1, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$840.75)	
					15	Oct 18, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$840.75)	
					16	Nov 2, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$840.75)	
					17	Nov 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$840.75)	
					18	Dec 1, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$840.75)	
					19	Dec 16, 2020	SYSTEM	\$840.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$840.75)	
					20	Jan 4, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$840.75)	
					21	Jan 19, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks														
J6I3257	0220	DOWEL BAR (DRILLING,	Material	Туре	21	Jan 19, 2021	SYSTEM	(\$840.75)															
		FURNISHING AND			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.														
					27	Apr 15, 2021	SYSTEM	(\$840.75)															
					28	May 3, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.														
					28	May 3, 2021	SYSTEM	(\$840.75)															
					29	May 17, 2021	SYSTEM	\$840.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.														
					29	May 17, 2021	SYSTEM	(\$840.75)															
				- Total				\$0.00															
	0220 -	Total	Material - To					\$0.00 \$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	12		1	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															



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
613257	0230	FLASHING ARROW PANEL	Material - To	tal				\$0.00								
	0230 -	Total						\$0.00								
	0240	CMS WITH COMMUNICATION INTERFACE,	Material		9	Jul 16, 2020	SYSTEM	\$7,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
		CONT F			9	Jul 16, 2020	SYSTEM	(\$7,000.00)								
					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	Material		9	Jul 16, 2020	SYSTEM	\$9,768.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.						
					9	Jul 16, 2020	SYSTEM	(\$9,768.50)								
					10	Aug 3, 2020	SYSTEM	\$9,768.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
												10	Aug 3, 2020	SYSTEM	(\$9,768.50)	
					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								
J	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.							
						1						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							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0260	CONCRETE	Material						Estimate Exception 22 on the current Payment Estimate.
		TRAFFIC BARRIER, TYPE D			15	Oct 18, 2020	SYSTEM	(\$29,640.00)	
					16	Nov 2, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$29,640.00)	
					17	Nov 16, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$29,640.00)	
					18	Dec 1, 2020	SYSTEM	\$29,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$29,640.00)	
					19	Dec 16, 2020	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$42,180.00)	
					20	Jan 4, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$42,180.00)	
					21	Jan 19, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$42,180.00)	
					22	Feb 1, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$42,180.00)	
					23	Feb 16, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$42,180.00)	
					24	Mar 1, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$42,180.00)	
					25	Mar 16, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$42,180.00)	
					26	Apr 1, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$42,180.00)	
					27	Apr 15, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$42,180.00)	
					28	May 3, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$42,180.00)	



Projec	t Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6I325	7 0260	CONCRETE TRAFFIC BARRIER, TYPE D	Material		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)	
					30	Jun 2, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$42,180.00)	
					31	Jun 16, 2021	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$42,180.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	13	Sep 16, 2020	SYSTEM	\$6,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	\$5,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	\$3,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) overridding Payment Estimate Exception 50 on the current Payment Estimate.
					13	Sep 16, 2020	dunnj1	(\$15,960.00)	This adjustment reapplies the overrun adjustment that was overrode by the system
					13	Sep 16, 2020	SYSTEM	(\$15,960.00)	
					14	Oct 1, 2020	SYSTEM	(\$15,960.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					14	Oct 1, 2020	SYSTEM	\$15,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) overridding Payment Estimate Exception 57 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$15,960.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Oct 18, 2020	SYSTEM	\$15,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) overridding Payment Estimate Exception 69 on the current Payment Estimate.
					16	Nov 2, 2020	dunnj1	\$15,960.00	This adjustment removes the previous user generated overrun withholding
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		- Total	Matarial		45	0+ 42	OVOTEN	\$0.00	This adjustment effects the adjust structure server is 1.0
	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		15	Oct 10	4 ta	\$0.00	This adjustment adds back the surgery adjustment that the surgery a
			Overrun	Overrun		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)	
			Overrun - To	tal				(\$3,240.00)	



Jun 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6I3257	0290 -	Total						(\$3,240.00)		
	0300	PREF THERMO PVMT MARK, LT/RT ARROW	Material		15	Oct 18, 2020	SYSTEM	\$3,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					15	Oct 18, 2020	SYSTEM	(\$3,250.00)		
				- Total				\$0.00		
			Material - To	tal				\$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,	dunnj1	\$650.00	This adjustment removes the previous user generated overrun withholding	
				Overrup T	otol	2020		(\$650.00)		
			Overrun - To	Overrun - T	otal			(\$650.00)		
	0300 -	Total	overrun - To					(\$650.00)		
	0310	PREF THERMO PVMT MRKG, STRIAGHT	Material		15	Oct 18, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
		ARROW			15	Oct 18, 2020	SYSTEM	(\$1,200.00)		
				- Total				\$0.00		
			Material - To					\$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, 2020	SYSTEM	(\$800.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					16	Nov 2, 2020	dunnj1	\$800.00	This adjustment removes the previous user generated overrun withholding	
				Overrun - T	otal			(\$800.00)		
			Overrun - To	otal				(\$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,	dunnj1	\$8,400.00	This adjustment removes the previous user generated overrun withholding	



ect	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
257	0320	PREF THERMO	Overrun	Type Overrun		2020			
2.57	0320	PVMT MARK, 30" WHT MIDBL	Ovenun	Overrun	25	Mar 16,	SYSTEM	(\$10,325.00)	
		WITT WIDDL				2021			
			Ouronauto To	Overrun - T	otal			(\$18,725.00)	
	0320 -	Total	Overrun - To	Jiai				(\$18,725.00)	
- 1	0330	PREF THERMO	Material		15	Oct 18,	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment
		PVMT MARK, YIELD TRIAN				2020			Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun		Mar 16, 2021	SYSTEM	(\$3,150.00)	
				Overrun - T	otal			(\$3,150.00)	
			Overrun - To	otal				(\$3,150.00)	
	0330 -					0.1.1	0.107771	(\$3,150.00)	
	0340	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		14	Oct 1, 2020	SYSTEM	\$2,054.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		PAINI			14	Oct 1, 2020	SYSTEM	(\$2,054.22)	
					15	Oct 18, 2020	SYSTEM	\$5,720.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$5,720.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -							\$0.00	
	0350	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		15	Oct 18, 2020	SYSTEM	\$11,519.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
	0350								
					15	Oct 18, 2020	SYSTEM	(\$11,519.55)	
				- Total	15		SYSTEM	(\$11,519.55) \$0.00	
			Material - To		15		SYSTEM		
			Material - To Overrun		15	2020 Oct 18, 2020	dunnj1	\$0.00 \$0.00 (\$520.70)	This adjustment adds back the overrun adjustment that the system overrode
				tal		2020 Oct 18,		\$0.00 \$0.00	This adjustment adds back the overrun adjustment that the system overrode This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 74 on the current Payment Estimate.
				tal	15 15 15	2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020	dunnj1 SYSTEM SYSTEM	\$0.00 \$0.00 (\$520.70)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 74 on the current Payment Estimate.
				tal	15 15	2020 Oct 18, 2020 Oct 18, 2020 Oct 18,	dunnj1 SYSTEM	\$0.00 \$0.00 (\$520.70) \$520.17 (\$520.17) (\$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.
				tal Overrun	15 15 15 16 16	2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2,	dunnj1 SYSTEM SYSTEM	\$0.00 \$0.00 (\$520.70) \$520.17 (\$520.17) (\$520.17) \$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.
			Overrun	tal Overrun Overrun - T	15 15 15 16 16	2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020 Nov 2,	dunnj1 SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$520.70) \$520.17 (\$520.17) (\$520.17) \$520.17 (\$520.70)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 74 on the current Payment Estimate.
				tal Overrun Overrun - T	15 15 15 16 16	2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020 Nov 2,	dunnj1 SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$520.70) \$520.17 (\$520.17) (\$520.17) \$520.17 (\$520.70) (\$520.70)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 74 on the current Payment Estimate.
	0350 -		Overrun Overrun - To	tal Overrun Overrun - T	15 15 15 16 16 otal	2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020 Nov 2, 2020	dunnj1 SYSTEM SYSTEM SYSTEM dunnj1	\$0.00 \$0.00 (\$520.70) \$520.17 (\$520.17) (\$520.17) \$520.17 (\$520.70) (\$520.70) (\$520.70)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 74 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 removes the previous user generated overrun withholding
	0350 - 0360	Total 12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun Overrun - To	tal Overrun Overrun - T	15 15 16 16 0tal	2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020	dunnj1 SYSTEM SYSTEM SYSTEM dunnj1	\$0.00 \$0.00 (\$520.70) \$520.17 (\$520.17) (\$520.17) (\$520.17) (\$520.70) (\$520.70) (\$520.70) (\$520.70)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 74 on the current Payment Estimate.
1		12 IN. WHITE HIGH BUILD WATERBORNE	Overrun Overrun - To	tal Overrun Overrun - T	15 15 15 16 16 otal	2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020 Nov 2, 2020 Nov 2, 2020	dunnj1 SYSTEM SYSTEM SYSTEM dunnj1	\$0.00 \$0.00 (\$520.70) \$520.17 (\$520.17) (\$520.17) \$520.17 (\$520.70) (\$520.70) (\$520.70)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 74 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 removes the previous user generated overrun withholding This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE	Overrun Overrun - To	tal Overrun Overrun - T	15 15 16 16 0tal	2020 Cot 18, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020 Nov 2, 2020 Oct 18, 0 Cot 18,	dunnj1 SYSTEM SYSTEM SYSTEM dunnj1	\$0.00 \$0.00 (\$520.70) \$520.17 (\$520.17) (\$520.17) (\$520.17) (\$520.70) (\$520.70) (\$520.70) (\$520.70)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 74 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 removes the previous user generated overrun withholding This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment
	0360	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun Overrun - To	tal Overrun Overrun - T tal	15 15 16 16 0tal	2020 Cot 18, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020 Nov 2, 2020 Oct 18, 0 Cot 18,	dunnj1 SYSTEM SYSTEM SYSTEM dunnj1	\$0.00 \$0.00 (\$520.70) \$520.17 (\$520.17) (\$520.17) (\$520.17) (\$520.17) (\$520.70) (\$520.70) (\$520.70) (\$520.70) (\$520.70)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 74 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 removes the previous user generated overrun withholding This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment
		12 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun - To Material	tal Overrun Overrun - T tal	15 15 16 16 0tal	2020 Cot 18, 2020 Oct 18, 2020 Oct 18, 2020 Nov 2, 2020 Nov 2, 2020 Oct 18, 0 Cot 18,	dunnj1 SYSTEM SYSTEM SYSTEM dunnj1	\$0.00 \$0.00 (\$520.70) \$520.17 (\$520.17) (\$520.17) (\$520.17) (\$520.70) (\$520.70) (\$520.70) (\$520.70) (\$520.70) (\$520.70) (\$520.70) (\$520.70) (\$520.70) \$5,274.75 (\$5,274.75) \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) overridding Payment Estimate Exception 74 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 removes the previous user generated overrun withholding This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0370	MARKINGS	Material			2020			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, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$33,880.00)	
					24	Mar 1, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$33,880.00)	
					25	Mar 16, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$33,880.00)	
					26	Apr 1, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$33,880.00)	
					27	Apr 15, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$33,880.00)	
					28	May 3, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					28	May 3,	SYSTEM	(\$33,880.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613257	0370		Material			2021			
					29	May 17, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$33,880.00)	
					30	Jun 2, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$33,880.00)	
					31	Jun 16, 2021	SYSTEM	\$33,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user dunnj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$33,880.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0370 -	Total						\$0.00	
	0380	MISC. PAVEMENT MARKINGS	Material		15	Oct 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	25	Mar 16, 2021	SYSTEM	(\$3,000.00)	
				Overrun - T	otal			(\$3,000.00)	
			Overrun - To	tal				(\$3,000.00)	
	0380 -	Total						(\$3,000.00)	
	0390	COLDMILLING BIT. PAVT FOR	Overrun	Overrun	15	Oct 18, 2020	SYSTEM	(\$2,039.19)	
		REM OF SURF.			22	Feb 1, 2021	SYSTEM	\$2,039.19	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3.03000 - 3.03000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0390 -	Total						\$0.00	
	0460	MGS GUARDRAIL	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$659.34)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	May 3, 2020	SYSTEM	(\$18,076.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2020	SYSTEM	(\$8,016.98)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 1, 2020	SYSTEM	(\$19,890.09)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 16, 2020	SYSTEM	(\$16,033.95)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 30, 2020	SYSTEM	(\$9,125.86)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Sep 16, 2020	SYSTEM	(\$17,517.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$89,320.59)	
			Construction	Stockpile - 1	Total			(\$89,320.59)	
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$89,320.59	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$89,320.59	
			Construction	Stockpile S	TMI - Tota			\$89,320.59	
			Overrun	Overrun	14	Oct 1, 2020	SYSTEM	(\$6,756.00)	
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	0460	MGS GUARDRAIL	Overrun	Overrun	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	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$1,366.68)	Payment Estimate Item Adjustment generated Stockpile Transaction
		FT 1.5			4	May 3, 2020	SYSTEM	(\$211.51)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	May 17, 2020	SYSTEM	(\$1,431.76)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 1, 2020	SYSTEM	(\$56.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 16, 2020	SYSTEM	(\$1,081.96)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 30, 2020	SYSTEM	(\$309.13)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22	Feb 1, 2021	SYSTEM	(\$8,330.24)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,788.22)	
			Construction	n Stockpile - ⁻	Total			(\$12,788.22)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$12,788.22	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,788.22	
			Construction	n Stockpile S	TMI - Total			\$12,788.22	
	0470 -		0 1 1		0		OVOTEN	\$0.00	
	0480		Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$720.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total	22	Feb 1, 2021	SYSTEM	(\$21,845.56)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	1 Stockpile - "	Total			(\$22,566.06)	
			Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$22,566.06	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$22,566.06	
			Construction	n Stockpile S	TMI - Total			\$22,566.06	
	0480 -	Total						\$0.00	
	0490	MGS BRIDGE APP. TRANS SEC	Construction Stockpile		4	May 3, 2020	SYSTEM	(\$4,473.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(EXT CURB)			5	May 17, 2020	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Jun 1, 2020	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 16, 2020	SYSTEM	(\$5,964.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					8	Jun 30, 2020	SYSTEM	(\$1,491.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					19	Dec 16, 2020	SYSTEM	(\$2,982.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$20,874.00)	
				n Stockpile - ⁻	1			(\$20,874.00)	
			Construction Stockpile STMI	Table	1	Mar 16, 2020	SYSTEM	\$20,874.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	TMI Total			\$20,874.00	
	0.400	Total	Construction	n Stockpile S	nvii - Total			\$20,874.00	
	0490 -		Construction		7	lun de	OVOTEN	\$0.00 (\$1,202,00)	Doumont Estimate Itom Adjustment serverated Oto durity Transporting
	0500	MGS VERTICAL	Construction		7	Jun 16,	SYSTEM	(\$1,292.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



Jun 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
613257	0500	CONCRETE	Stockpile			2020														
		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 - 1	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 S	MI - Total			\$6,460.00												
			Overrun	Overrun	13	Sep 16, 2020	SYSTEM	(\$12,000.00)												
					14	Oct 1, 2020	SYSTEM	(\$18,000.00)												
					16	Nov 2, 2020	SYSTEM	\$30,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3000.00000 - 3000.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												
			Overrun - To	tal				\$0.00												
	0500 -	Total						\$0.00												
	0510		Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
			Зыскрпе	e compile											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				(\$14,640.00)												
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$14,640.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$14,640.00												
			Construction	Stockpile S	MI - Total			\$14,640.00												
	0510 -							\$0.00												
	0520	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		3	Apr 15, 2020	SYSTEM	(\$8,976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
		(MASH)						4	May 3, 2020	SYSTEM	(\$14,960.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
					5	May 17, 2020	SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
																6	Jun 1, 2020	SYSTEM	(\$2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					7	Jun 16, 2020	SYSTEM	(\$10,472.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					8	Jun 30, 2020	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					13	Sep 16, 2020	SYSTEM	(\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					14	Oct 1,	SYSTEM	(\$5,984.00)	Payment Estimate Item Adjustment generated Stockpile Transaction											



View of the stand of	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
BASK Provide Service S	riojoot	LING	Description		Adjustment				Amount	Kondilo
Proverse Functional line Adjustment generated Disciple Transaction 1 0:0.0 Payment Functional line Adjustment generated Disciple Transaction 12 20:0 1971EM 02:0.000 Payment Functional line Adjustment generated Disciple Transaction 12 20:0 1971EM 02:0.000 Payment Functional line Adjustment generated Disciple Transaction 10:000 10:000 1971EM 02:0.000 Payment Functional line Adjustment generated Disciple Transaction 10:000 10:000 1971EM 03:1.0000 Payment Functional line Adjustment generated Disciple Transaction 10:000 10:000 10:0000 1971EM 03:1.0000 Payment Functional line Adjustment generated Disciple Transaction 10:0000 10:0000 10:0000 1971EM 03:1.0000 Payment Edimate line Adjustment generated Disciple Transaction 10:0000 10:0000 10:0000 10:0000 10:00000 10:00000 10:0000 10:00000 10:00000 10:00000 10:00000 10:00000 10:00000 10:00000 10:00000 10:00000 10:00000 10:00000 10:000000 10:00000	J6I3257	0520	TYPE A	Construction	.)		2020			
Process Field Process			END TERMINAL	Stockpile		15		SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
V V						19		SYSTEM	(\$2,992.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Image: state in the s						21		SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Construction<						22		SYSTEM	(\$1,496.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Statistic Note 1 Marce 10, 2000 SYSTEM E01336.00 Payment Estimate Item Adjustment generated Stockpite Transaction 0500 Total Stockpite Statistics Stockpite Statistics Stockpite Statistics Stockpite Statistics 0510 CONCRECT DOWNERSET DOWNERSET DOWNERSET Marce 10, Stockpite Statistics Stockpite Statistics Stockpite Statistics Stockpite Statistics Stockpite Statistics 0510 CONCRECT DOWNERSET DOWNERSET Marce 10, Stockpite Statistics Stockpite Statistics Stockpite Statistics Stockpite Statistics Stockpite Statistics 212 Stockpite Statistics Stockpite Statis Stockpite Statistics Stockpit					- Total				(\$61,336.00)	
Stochalin Output Stochalin Output Stochalin Output Stochalin 0200 Construction Stockpile STM1 - Total 481.338.00 Bodd Bodd<				Construction	Stockpile - 1	Fotal			(\$61,336.00)	
Image: Product in the indication of the inding indication of the indication of the indication of				Stockpile		1		SYSTEM	\$61,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0230 - Total United and the second and th				011111	- Total				\$61,336.00	
0500 COUNDETT FOTINGS_BOUT Material 21 Jon 19, 2021 SYSTEM \$11.520.00 The adjustment (0.16) are bus drugs) considing Payment Estimate Exception 30 on the current Payment Estimate. 21 Jan 19, 2021 SYSTEM \$011.520.00 The adjustment (0.16) are bus drugs) considing Payment Estimate Exception 30 on the current Payment Estimate. 22 Feb 1, 22 SYSTEM \$011.520.00 The adjustment (0.16) are bus drugs) correcting Payment Estimate Exception 47 on the current Payment Estimate. 23 Feb 16, 2021 SYSTEM \$011.520.00 This adjustment (0.16) are bus drugs) correcting Payment Estimate Exception 47 on the current Payment Estimate. 24 Mor 1, 2021 SYSTEM \$011.520.00 This adjustment (0.16) are bus drugs) correcting Payment Estimate Exception 47 on the current Payment Estimate. 24 Mor 1, 2021 SYSTEM \$011.520.00 This adjustment (0.16) are bus drugs) correcting Payment Estimate Exception 47 on the current Payment Estimate. 25 Mar 16, 2021 SYSTEM \$011.520.00 This adjustment (0.16) are bus drugs) correcting Payment Estimate Exception 50 on the current Payment Estimate. 26 Mar 16, 27 SYSTEM \$011.520.00 This adjustment offields the original system-generated Material Payment Estimate Exceptio				Construction	Stockpile S	TMI - Total			\$61,336.00	
PODTINGS: BOLT 2021 2021 2021 2021 Estimate: Exception 39 on the current Payment Estimate: 21 Jun 19, SYSTEM (811.520.00) This adjustment (Off.9) due to user during: overridding Payment 22 Feb 1, SYSTEM (811.520.00) This adjustment (Off.9) due to user during: overridding Payment 23 Feb 1, SYSTEM (811.520.00) This adjustment (Off.9) due to user during: overridding Payment 23 Feb 16, SYSTEM (811.520.00) This adjustment (Off.9) due to user during: overridding Payment 24 Nor 1, SYSTEM (811.520.00) This adjustment (Off.9) due to user during: overridding Payment 24 Mar 1, SYSTEM (811.520.00) This adjustment (Off.9) due to user during: overridding Payment 24 Mar 1, SYSTEM (811.520.00) This adjustment (Off.9) due to user during: overridding Payment 25 Mar 1, SYSTEM (811.520.00) This adjustment (Off.9) due to user during: overridding Payment 26 Mar 1, SYSTEM (811.520.00) This adjustment (Off.9) due to user during: overridding Payment 27 Age 1,<		0520 -	Total						\$0.00	
1202111202111311.520.00113 adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate22Feb 16SYSTEM311.520.0011<		0540	FOOTINGS, BOLT	Material		21		SYSTEM	\$11,520.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment
2021Estimate Exerplication 4/2 on the current Payment Estimate22Feb 1, 2021SYSTEM(\$11,520.00)23Feb 1, 2021SYSTEM\$11,520.00242021SYSTEM\$11,520.00242021SYSTEM\$11,520.002402021SYSTEM\$11,520.002402021SYSTEM\$11,520.002412021SYSTEM\$11,520.002422021SYSTEM\$11,520.002432021SYSTEM\$11,520.002442021SYSTEM\$11,520.00255Mar 1, 2021SYSTEM\$11,520.002662021SYSTEM\$11,520.00267Mar 1, 2021SYSTEM\$11,520.00268Mar 1, 2021SYSTEM\$11,520.00269Mar 1, 2021SYSTEM\$11,520.00260Mar 1, 2021SYSTEM\$11,520.00261Mar 1, 2021SYSTEM\$11,520.00262Mar 1, 2021SYSTEM\$11,520.00263Mar 1, 2021SYSTEM\$11,520.00274Apr 1, 2021SYSTEM\$11,520.00275Mar 1, 2021SYSTEM\$11,520.00286Mar 2, SYSTEM\$11,520.00287Apr 1, 2021SYSTEM281Apr 1, 2021SYSTEM292Mar 3, SYSTEM\$11,520.00293Mar 3, SYSTEM\$11,520.00294Mar 3, SYSTEM\$11,520.00294Mar 3, SYSTEM\$11,520.00294<						21		SYSTEM	(\$11,520.00)	
Image: Note of the section of the s						22		SYSTEM	\$11,520.00	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
20212021Estimate Exercision 47 on the current Payment Estimate235eb 16SYSTEM(\$11.520.00)24Mar 1,SYSTEM\$11.520.0024Mar 1,SYSTEM\$11.520.0024Mar 1,SYSTEM\$11.520.0025Mar 1,SYSTEM\$11.520.0026Mar 1,SYSTEM\$11.520.0026Mar 1,SYSTEM\$11.520.0026Mar 1,SYSTEM\$11.520.0026Mar 16SYSTEM\$11.520.0026Mar 16SYSTEM\$11.520.0026Mar 1,SYSTEM\$11.520.0026Apr 1,SYSTEM\$11.520.0026Apr 1,SYSTEM\$11.520.0026Apr 1,SYSTEM\$11.520.0027Apr 1,SYSTEM\$11.520.0028May 3,SYSTEM\$11.520.0029May 3,SYSTEM\$11.520.0020May 3,SYSTEM\$11.520.0028May 3,SYSTEM\$11.520.0029May 3,SYSTEM\$11.520.0020May 3,SYSTEM\$11.520.0020May 3,SYSTEM\$11.520.0020May 3,SYSTEM\$11.520.0020May 3,SYSTEM\$11.520.0020May 3,SYSTEM\$11.520.0020May 3,SYSTEM\$11.520.0020May 3,SYSTEM\$11.520.0020May 3,SYSTEM\$11.520.00 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>22</td><td></td><td>SYSTEM</td><td>(\$11,520.00)</td><td></td></t<>						22		SYSTEM	(\$11,520.00)	
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202120212021Estimate Item Adjustment (0015) due to user dunij1 overidding Payment Estimate Exception 47 on the current Payment Estimate.24Mar 1, 2021SYSTEM(\$11,520.00)25Mar 16, 2021SYSTEM\$11,520.0026Apr 1, 2021SYSTEM(\$11,520.00)26Apr 1, 2021SYSTEM(\$11,520.00)26Apr 1, 2021SYSTEM(\$11,520.00)26Apr 1, 2021SYSTEM(\$11,520.00)26Apr 1, 2021SYSTEM(\$11,520.00)26Apr 1, 2021SYSTEM(\$11,520.00)27Apr 15, 2021SYSTEM(\$11,520.00)27Apr 15, 2021SYSTEM(\$11,520.00)28May 3, 2021SYSTEM(\$11,520.00)28May 3, 						23		SYSTEM	(\$11,520.00)	
120211<						24		SYSTEM	\$11,520.00	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment
Image: Second						24		SYSTEM	(\$11,520.00)	
202120212021202126Apr 1, 2021SYSTEM\$11,520.00This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.26Apr 1, 2021SYSTEM\$(\$11,520.00)27Apr 15, 2021SYSTEM\$(\$11,520.00)27Apr 15, 2021SYSTEM\$(\$11,520.00)27Apr 15, 2021SYSTEM\$(\$11,520.00)28May 3, 2021SYSTEM\$(\$11,520.00)28May 3, 2021SYSTEM\$(\$11,520.00)29May 17, 2021SYSTEM\$(\$11,520.00)29May 17, 2021SYSTEM\$(\$11,520.00)29May 17, 2021SYSTEM\$(\$11,520.00)20Jun 2, 2021SYSTEM\$(\$11,520.00)30Jun 2, 2021SYSTEM\$(\$11,520.00)						25		SYSTEM	\$11,520.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment
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Image: Problem in the stand						26		SYSTEM	\$11,520.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment
20212021Estimate Item Adjustment (0015) dué to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.27Apr 15SYSTEM(\$11,520.00)28May 3, 2021SYSTEM\$11,520.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment28May 3, 2021SYSTEM(\$11,520.00)29May 17, 2021SYSTEM\$11,520.0029May 17, 2021SYSTEM\$11,520.0029May 17, 2021SYSTEM\$11,520.0030Jun 2, 2021SYSTEM\$11,520.0030Jun 2, SYSTEM\$11,520.0030Jun 2, SYSTEM\$11,520.00						26		SYSTEM	(\$11,520.00)	
202120212021202128May 3, 20212021\$YSTEM\$11,520.00This 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.28May 3, 2021SYSTEM\$(\$11,520.00)28May 3, 2021SYSTEM\$(\$11,520.00)29May 17, 2021SYSTEM\$11,520.0029May 17, 2021SYSTEM\$(\$11,520.00)29May 17, 2021SYSTEM\$(\$11,520.00)30Jun 2, 2021SYSTEM\$(\$11,520.00)30Jun 2, SYSTEM\$(\$11,520.00)This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.						27		SYSTEM	\$11,520.00	Estimate Item Adjustment (0015) due to user dunnj1 overridding Payment
20212021Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.28May 3, 2021SYSTEM(\$11,520.00)29May 17, 2021SYSTEM\$11,520.00This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.29May 17, 2021SYSTEM\$(\$11,520.00)29May 17, 2021SYSTEM\$(\$11,520.00)30Jun 2, 2021SYSTEM\$(\$11,520.00)30Jun 2, SYSTEM\$(\$11,520.00)30Jun 2, SYSTEM\$(\$11,520.00)30Jun 2, SYSTEM\$(\$11,520.00)						27		SYSTEM	(\$11,520.00)	
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2021 Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate. 30 Jun 2, SYSTEM (\$11,520.00)						29		SYSTEM	(\$11,520.00)	
						30		SYSTEM	\$11,520.00	Estimate Item Adjustment (0014) due to user dunnj1 overridding Payment
						30		SYSTEM	(\$11,520.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6I3257	0540	CONCRETE FOOTINGS, BOLT DOWN	Material		31	Jun 16, 2021	SYSTEM	\$11,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
					31	Jun 16, 2021	SYSTEM	(\$11,520.00)														
				- Total				\$0.00														
			Material - To					\$0.00														
	0540 -	Total						\$0.00														
	0580	MISC. HIGHWAY SIGNING	Material		19	Dec 16, 2020	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.													
					19	Dec 16, 2020	SYSTEM	(\$45,000.00)														
					20	Jan 4, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
					20	Jan 4, 2021	SYSTEM	(\$45,000.00)														
					21	Jan 19, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.													
					21	Jan 19, 2021	SYSTEM	(\$45,000.00)														
					22	Feb 1, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					22	Feb 1, 2021	SYSTEM	(\$45,000.00)														
					23	Feb 16, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
										23	Feb 16, 2021	SYSTEM	(\$45,000.00)									
					24	Mar 1, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
					24	Mar 1, 2021	SYSTEM	(\$45,000.00)														
					25	Mar 16, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
					25	Mar 16, 2021	SYSTEM	(\$45,000.00)														
					26	Apr 1, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user dunnj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.													
					26	Apr 1, 2021	SYSTEM	(\$45,000.00)														
														27	Apr 15, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 55 on the current Payment Estimate.				
					27	Apr 15, 2021	SYSTEM	(\$45,000.00)														
																		28	May 3, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$45,000.00)														
					29	May 17, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
					29	May 17, 2021	SYSTEM	(\$45,000.00)														
					30	Jun 2, 2021	SYSTEM	\$45,000.00	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.													
					30	Jun 2,	SYSTEM	(\$45,000.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6I3257	0580	MISC. HIGHWAY	Material			2021													
		SIGNING			31	Jun 16, 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 48 on the current Payment Estimate.										
					31	Jun 16, 2021	SYSTEM	(\$45,000.00)											
				- 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, 2020	SYSTEM	\$130,894.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					15	Oct 18, 2020	SYSTEM	(\$130,894.40)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
			Overrun	Overrun	14	Oct 2, 2020	dunnj1	(\$5,681.10)	This adjustment adds back the overrun adjustment that the system overrode										
					14	Oct 1, 2020	SYSTEM	\$1,977.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) overridding Payment Estimate Exception 69 on the current Payment Estimate.										
					14	Oct 1, 2020	SYSTEM	\$1,766.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) overridding Payment Estimate Exception 69 on the current Payment Estimate.										
					14	Oct 1, 2020	SYSTEM	\$1,937.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) overridding Payment Estimate Exception 69 on the current Payment Estimate.										
						14	Oct 1, 2020	SYSTEM	(\$5,681.10)										
					15	Oct 18, 2020	SYSTEM	(\$5,681.10)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
															15	Oct 18, 2020	dunnj1	(\$11,049.00)	This adjustment adds back the overrun adjustment that the system overrode
																	15	Oct 18, 2020	SYSTEM
					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.										
				1	15	Oct 18, 2020	SYSTEM	\$1,589.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) overridding Payment Estimate Exception 87 on the current Payment Estimate.										
					15	Oct 18, 2020	SYSTEM	\$1,835.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 87 on the current Payment Estimate.										
					15	Oct 18,	SYSTEM	\$5,681.10	This adjustment offsets the original system-generated Overrun Payment										



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
257	5001	TACK COAT - LOW OR NON-	Overrun	Overrun		2020			Estimate Item Adjustment (0058) overridding Payment Estimate Exception 87 on the current Payment Estimate.
		TRACKING			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	otal				\$0.00	
	5001 -	Total						\$0.00	
	5002	BITUMINOUS SHOULDER	Overrun	Overrun	16	Nov 2, 2020	SYSTEM	(\$786.66)	
		RUMBLE STRIP			22	Feb 1, 2021	SYSTEM	\$786.66	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',37.82000 - 37.82000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$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.
		DARKEL ARRAT)			12	Sep 2, 2020	SYSTEM	(\$11,418.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	20	Jan 4, 2021	SYSTEM	(\$3,806.25)	
					22	Feb 1, 2021	SYSTEM	\$3,806.25	Unit price based on averaged overrun adjustments for installed quantity on a previous payment estimates. Price Adjustments of ',3806.25000 - 3806.25000 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	5003 -	Total				_		\$0.00	
	5006	TEMPORARY TRAFFIC BARRIER, CONT.	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.
		FURN/RE			12	Sep 2, 2020	SYSTEM	(\$29,767.50)	
				- Total				\$0.00	
			Material - To	tal				\$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).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	5006 -							\$0.00	
	5008	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Material		12	Sep 2, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$26,260.00)	
					13	Sep 16, 2020	SYSTEM	\$26,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0083) due to user dunnj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.



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



Nome Nome Nome Nome Nome Set Substrate	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
 	J6I3257	5008		Material	Туре		2021									
Form Concept Concept <thconcept< th=""> <thconcept< th=""> <thconc< td=""><td></td><td></td><td></td><td></td><td></td><td>27</td><td></td><td>SYSTEM</td><td>(\$26,260.00)</td><td></td></thconc<></thconcept<></thconcept<>						27		SYSTEM	(\$26,260.00)							
Note Note <t< td=""><td></td><td></td><td></td><td></td><td></td><td>28</td><td></td><td>SYSTEM</td><td>\$26,260.00</td><td>Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment</td></t<>						28		SYSTEM	\$26,260.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment						
Image: Second						28		SYSTEM	(\$26,260.00)							
Note Since						29		SYSTEM	\$26,260.00	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment						
						29		SYSTEM	(\$26,260.00)							
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>30</td><td></td><td>SYSTEM</td><td>\$26,260.00</td><td>Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment</td></th<>						30		SYSTEM	\$26,260.00	Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment						
Image: Part of the second of the se						30		SYSTEM	(\$26,260.00)							
Image: Normal Part 1000000000000000000000000000000000000						31		SYSTEM	\$26,260.00	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment						
COUNT State al-1 Total State al-1 Total State al-1 Total COUNT COUNT Sec 1 Sec 1 Sec 1 Sec 1 Sec 1 This adjustment officits the original system-generated Material Payment Estimate Sec 1						31		SYSTEM	(\$26,260.00)							
5008 - Total 90.00 5019 CONCRETE TARFIE BARRIER, TYPE C Material V 22 Feb 1, 2021 SYSTEM \$85,950.00 Etimala justem-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 23 Feb 1, 2021 SYSTEM \$85,950.00 Ethica djustment (056) volte to user dunijl overridding Payment Estimate Exception 31 on the current Payment Estimate. 24 Feb 1, 2021 SYSTEM \$85,950.00 Ethica djustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 24 Mar 1, 2021 SYSTEM \$85,950.00 Ethica djustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 24 Mar 1, 2021 SYSTEM \$85,950.00 Ethica djustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. 26 Mar 16, 2021 SYSTEM \$85,950.00 Ethica djustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 26 Mar 16, 2021 SYSTEM \$85,950.00 Ethica djustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 26 Apr 1, 2021					- Total				\$0.00							
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					29		SYSTEM	\$85,950.00	Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment							
						29		SYSTEM	(\$85,950.00)							



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3257	5010	CONCRETE	Material	Туре	30	Jun 2,	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment
		TRAFFIC BARRIER, TYPE C				2021			Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$85,950.00)	
					31	Jun 16, 2021	SYSTEM	\$85,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$85,950.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1010077	5010 -	Total						\$0.00	
J6I3257 - J6I3338			Matarial		20	lon 4	OVOTEM	(\$324,523.34)	This adjustment effects the original system generated Material Dowment
1013330	0600	EMBANKMENT IN PLACE	Material		20	Jan 4, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$771.12)	
					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)	
					30	Jun 2, 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0600	EMBANKMENT IN PLACE	Material		30	Jun 2, 2021	SYSTEM	(\$771.12)	
					31	Jun 16, 2021	SYSTEM	\$771.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$771.12)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Price FUEL		20	Jan 4, 2021	SYSTEM	(\$2.55)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				(\$2.55)	
			Price FUEL -	Total				(\$2.55)	
	0600 -	Total						(\$2.55)	
	0630	MISC. ULTRATHIN BONDED WEARING	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)	
					30	Jun 2, 2021	SYSTEM	\$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$34,691.25)	
					31	Jun 16, 2021	SYSTEM	\$34,691.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$34,691.25)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0630 -	Total						\$0.00	
	0650	MISC. PAVED DRAINAGE	Material		20	Jan 4, 2021	SYSTEM	\$2,221.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$2,221.88)	
					21	Jan 19, 2021	SYSTEM	\$2,221.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$2,221.88)	
					22	Feb 1, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$52,846.88)	
					23	Feb 16, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$52,846.88)	
					24	Mar 1, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$52,846.88)	
					25	Mar 16, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0650	MISC. PAVED DRAINAGE	Material		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)	
					30	Jun 2, 2021	SYSTEM	\$52,846.88	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$52,846.88)	
					31	Jun 16, 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 16 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$52,846.88)	
				- Total				\$0.00	
	0650 -	Total	Material - To	tal				\$0.00	
	0660	FURNISHING TYPE 2 ROCK BLANKET	Material		20	Jan 4, 2021	SYSTEM	\$0.00 \$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)	
					0.1	Jan 19,			
					21	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		SYSTEM	\$2,103.20 (\$2,103.20)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
						2021 Jan 19,			Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
					21	2021 Jan 19, 2021 Feb 1,	SYSTEM	(\$2,103.20)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
					21 22	2021 Jan 19, 2021 Feb 1, 2021 Feb 1,	SYSTEM SYSTEM	(\$2,103.20) \$2,103.20	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment
					21 22 22	2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$2,103.20) \$2,103.20 (\$2,103.20)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment
					21 22 22 23	2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,103.20) \$2,103.20 (\$2,103.20) \$2,103.20	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment
					21 22 22 23 23	2021 Jan 19, 2021 Feb 1, 2021 Feb 1, 2021 Feb 16, 2021 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,103.20) \$2,103.20 (\$2,103.20) \$2,103.20 (\$2,103.20) (\$2,103.20)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
					21 22 23 23 24	2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,103.20) \$2,103.20 (\$2,103.20) \$2,103.20 (\$2,103.20) \$2,103.20	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.
					21 22 22 23 23 24 24	2021 Jan 19, 2021 Feb 1, 2021 Feb 16, 2021 Feb 16, 2021 Mar 1, 2021 Mar 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,103.20) \$2,103.20 (\$2,103.20) \$2,103.20 (\$2,103.20) \$2,103.20 (\$2,103.20) (\$2,103.20)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 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.



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
38	0670	PLACING TYPE 2 ROCK BLANKET	Material		27	Apr 15, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$3,093.75)	
					28	May 3, 2021	SYSTEM	\$3,093.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$3,093.75)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0670 -	Total						\$0.00	
	0690	6 IN. WHITE HIGH BUILD WATERBORNE	Material		14	Oct 1, 2020	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		PAINT			14	Oct 1, 2020	SYSTEM	(\$220.00)	
					15	Oct 18, 2020	SYSTEM	\$1,679.26	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$1,679.26)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0690 -	Total						\$0.00	
	0690 - T 0700	Total			14	Oct 1, 2020	SYSTEM	\$351.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
		PAINT				14	Oct 1, 2020	SYSTEM	(\$351.56)
					15	Oct 18, 2020	SYSTEM	\$826.76	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$826.76)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0700 -	Total						\$0.00	
	0730	FLOWABLE BACKFILL	Material		31	Jun 16, 2021	SYSTEM	\$4,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$4,350.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
- 1	0730 -							\$0.00	
	0760	SLAB JACKING MATL HIGH	Overrun	Overrun	8	Jun 30, 2020	SYSTEM	(\$30,189.85)	
		DENSITY POLYURETH			13	Sep 16, 2020	SYSTEM	\$30,189.85	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',3.95000 - 3.95000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0760 -	Total						\$0.00	
	0800	MGS GUARDRAIL	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$13,616.37)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$13,616.37)	
			Construction	1 Stockpile - 1	Fotal			(\$13,616.37)	
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$13,616.37	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,616.37	



Jun 21, 2021

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
8	0800	MGS GUARDRAIL	Construction	Stockpile S	ſMI - Total			\$13,616.37			
	0800 -	Total						\$0.00			
	0810	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$4,844.49)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		11511		- Total				(\$4,844.49)			
			Construction	Stockpile - 1	「otal			(\$4,844.49)			
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$4,844.49	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0.1111	- Total				\$4,844.49			
l,			Construction	Stockpile S	MI - Total			\$4,844.49			
- 5	0810 -							\$0.00			
1	0820	MGS GUARDRAIL, 6 FT. POSTS, 3 FT 1.5	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$406.75)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$406.75)			
			Construction	1 Stockpile - 1	「otal			(\$406.75)			
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$406.75	Payment Estimate Item Adjustment generated Stockpile Transaction		
			0.1111	- Total				\$406.75			
			Construction	1 Stockpile S	MI - Total			\$406.75			
	0820 -	Total						\$0.00			
	0830	MGS BRIDGE APP. TRANS SEC (EXT CURB)	Construction Stockpile		27	Apr 15, 2021	SYSTEM	(\$10,437.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			1			- Total				(\$10,437.00)	
					Construction	Stockpile - 1	「otal			(\$10,437.00)	
						Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$10,437.00
			311111	- Total				\$10,437.00			
			Construction	1 Stockpile S	TMI - Total			\$10,437.00			
	0830 -	Total						\$0.00			
	0840	MGS END ANCHOR	Construction 27 Apr 15, 2021				SYSTEM	(\$976.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				(\$976.00)			
			Construction	Stockpile - 1	lotal			(\$976.00)			
			Construction Stockpile STMI		1	Mar 16, 2020	SYSTEM	\$976.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
			5111	- Total				\$976.00			
			0								
			Construction	Stockpile S	MI - Total			\$976.00			
	0840 -	0840 - Total	Construction	1 Stockpile S	MI - Total			\$976.00 \$0.00			
	0840 - 0850	TYPE A CRASHWORTHY		1 Stockpile S	27	Apr 15, 2021	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		TYPE A	Construction	- Total		Apr 15,	SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		27	Apr 15,	SYSTEM	\$0.00 (\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile Construction Stockpile	- Total	27	Apr 15,	SYSTEM	\$0.00 (\$4,488.00) (\$4,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction		
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile Construction	- Total	27 Fotal	Apr 15, 2021 Mar 16,		\$0.00 (\$4,488.00) (\$4,488.00) (\$4,488.00)			
		TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - T	27 Fotal 1	Apr 15, 2021 Mar 16, 2020		\$0.00 (\$4,488.00) (\$4,488.00) (\$4,488.00) \$4,488.00			
		TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - T	27 Fotal 1	Apr 15, 2021 Mar 16, 2020		\$0.00 (\$4,488.00) (\$4,488.00) (\$4,488.00) \$4,488.00 \$4,488.00			
	0850	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile Construction Construction Stockpile STMI	- Total Stockpile - T	27 Fotal 1	Apr 15, 2021 Mar 16, 2020		\$0.00 (\$4,488.00) (\$4,488.00) (\$4,488.00) \$4,488.00 \$4,488.00			
	0850	TYPE A CRASHWORTHY END TERMINAL (MASH) Total EPOXY POLYMER WEARING	Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile - T	27 Total 1 TMI - Total	Apr 15, 2021 Mar 16, 2020 Jun 30,	SYSTEM	\$0.00 (\$4,488.00) (\$4,488.00) (\$4,488.00) \$4,488.00 \$4,488.00 \$4,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment		
	0850	TYPE A CRASHWORTHY END TERMINAL (MASH) Total EPOXY POLYMER WEARING	Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile - T	27 Fotal 1 FMI - Total 8	Apr 15, 2021 Mar 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM	\$0.00 (\$4,488.00) (\$4,488.00) \$4,488.00 \$4,488.00 \$4,488.00 \$4,488.00 \$4,488.00 \$4,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment		
	0850	TYPE A CRASHWORTHY END TERMINAL (MASH) Total EPOXY POLYMER WEARING	Construction Stockpile Construction Stockpile STMI Construction	- Total Stockpile - T	27 Total 1 TMI - Total 8 8	Apr 15, 2021 Mar 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$4,488.00) (\$4,488.00) \$4,488.00 \$4,488.00 \$4,488.00 \$4,488.00 \$25,460.62 (\$25,460.62)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment		



Ideal Ideal <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
 	J6I3338	0870	WEARING	Material			2020				
Product Section			SURFACE			10		SYSTEM	(\$43,109.62)		
Nome Normalization Normalization <td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>\$72,469.12</td> <td>Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment</td>						11		SYSTEM	\$72,469.12	Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment	
Image: Control in the contro						11		SYSTEM	(\$72,469.12)		
						12		SYSTEM	\$101,204.25	Estimate Item Adjustment (0039) due to user dunnj1 overridding Payment	
Nome Nome Second Secon						12		SYSTEM	(\$101,204.25)		
Image: second						13		SYSTEM	\$101,204.25	Estimate Item Adjustment (0084) due to user dunnj1 overridding Payment	
Nome Nome Estimate Isen Application (OR) sub to use during 1 overriding Expresent) 14 0.01 SYSEN (301.204.20) 15 0.01 SYSEN (301.204.20) Estimate Isen Application (Solid) sub to use during 1 overriding Expresent) 10 0.01 SYSEN (301.204.20) Estimate Isen Application (Solid) sub to use during 1 overriding Expresent) 10 0.01 SYSEN (301.204.20) Estimate Isen Application (Solid) sub to use during 1 overriding Expresent) 10 0.01 SYSEN (301.204.20) Estimate Isen Application (Solid) sub to use during 1 overriding Expresent) 10 0.01 SYSEN (301.204.20) Estimate Isen Application (Solid) sub to use during 1 overriding Expresent) 10 0.01 SYSEN (300.300.00) Estimate Isen Application (GOC) (Jub to use during 1 overriding Expresent) 10						13		SYSTEM	(\$101,204.25)		
Image: Problem Image:							14		SYSTEM	\$101,204.25	Estimate Item Adjustment (0040) due to user dunnj1 overridding Payment
Application Application Estimate Exception 52 on the oursed Hammed (064) due to used dump) eventiding Payment Estimate. 0 - Total 0 </td <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>(\$101,204.25)</td> <td></td>						14		SYSTEM	(\$101,204.25)		
Image: Control in the second						15		SYSTEM	\$101,204.25	Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment	
Material - Total Summary Stress							15		SYSTEM	(\$101,204.25)	
0670 - Total 90.00 0880 HALF-SOLE REPAIR Material REPAIR No \$10,30,00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 7 Jun 16, 2020 SYSTEM \$(10,350,00) Estimate them Adjustment offsets the original system-generated Overrun Payment Estimate Exception 18 on the current Payment Estimate. 8 Jun 30, 2020 SYSTEM \$(10,350,00) Estimate them Adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate. Material - Total Oseo Material - Total Oseo Oseo <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00		
0880 HALF-SOLE REPAIR Material REPAIR Image: Material REPAIR Image: Material REPAIR Image: Material REPAIR Material REPAIR Image: Material Repair Addition Repair Repai				Material - To	tal				\$0.00		
REPAIR REPAIR REPAIR Repair Repair (00,7) due to user dunn)1 overidding Payment 7 Jun 30, 2020 SYSTEM (\$10,350,00) 8 Jun 30, 2020 SYSTEM \$10,350,00 This adjustment offsets the original system-generated Overrun Payment 0		0870 -	Total						\$0.00		
$ \begin{array}{ c c c c c c } \hline Final Product Produc$		0880		Material		7		SYSTEM	\$10,350.00	Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment	
Image: bit is a bit is bit is bit is bit is a bit is a bit is a bit is a bit is bit is bit is a bit is bit bit is bit is bit is bit is bit is bit is bit bit bi						7		SYSTEM	(\$10,350.00)		
Image: Constraint of the second sec						8		SYSTEM	\$10,350.00	Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment	
Material - Total \$0.00 0880 - Total \$0.00 0890 - Total \$10.00 0890 - Total \$10.00 0890 - State \$2.080 - 0 0890 - State \$11 Aug 17. \$2.964.00 This adjustment offsets the original system-generated Overrun Payment Estimate 11 Aug 17. \$2.975 EM \$2.864.00 This adjustment offsets the original system-generated Overrun Payment Estimate 12 \$2020 \$YSTEM \$2.864.00 This adjustment offsets the original system-generated Overrun Payment Estimate 12 \$2020 \$YSTEM \$2.864.00 This adjustment offsets the original system-generated Overrun Payment Estimate 12 \$2020 \$YSTEM \$2.864.00 This adjustment offsets the original system-generated Overrun Payment Estimate 13 \$2020 \$YSTEM \$2.864.00 This adjustment offsets the original system-generated Overrun Payment Estimate 14 Oct 1, \$2020 \$YSTEM \$2.864.00 This adjustment offsets the original system-generated Overrun Payment Estimate						8		SYSTEM	(\$10,350.00)		
0880 - Total St.08 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 dunnj 1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 11 Aug 17, 2020 SYSTEM (\$2,864.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user dunnj 1 overridding Payment Estimate Item Adjustment (0041) due to user dunnj 1 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 14 Oct 1, 2020 SYSTEM \$2,864.00 13 Sep 16, 2020 SYSTEM \$2,864.00 14 Oct 1, 2020 SYSTEM \$2,864.00 14 Oct 1, 2020 SYSTEM \$2,864.00					- Total				\$0.00		
0890 SLAB EDGE REPAIR (BRIDGES) Material 11 Aug 17, 2020 SYSTEM \$2,864.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate. 11 Aug 17, 2020 SYSTEM (\$2,864.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate. 12 Sep 2, 2020 SYSTEM \$2,864.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. 12 Sep 2, 2020 SYSTEM \$2,864.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. 12 Sep 2, 2020 SYSTEM \$2,864.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 51 on the current Payment Estimate. 13 Sep 16, 2020 SYSTEM \$2,864.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 46 on the current Payment Estimate. 14 Oct 1, 2020 SYSTEM \$2,864.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.				Material - To	tal						
REPAIR (BRIDGES)REPAIR (BRIDGES)REPAIR (BRIDGES)REPAIR (BRIDGES)Repair (BRIDGES)		0880 -	Total						\$0.00		
12Sep 2, 2020SYSTEM\$2,864.00This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment)12Sep 2, 2020SYSTEM(\$2,864.00)12Sep 2, 2020SYSTEM(\$2,864.00)13Sep 16, 2020SYSTEM\$2,864.0013Sep 16, 2020SYSTEM(\$2,864.00)13Sep 16, 2020SYSTEM(\$2,864.00)14Oct 1, 2020SYSTEM\$2,864.0014Oct 1, 2020SYSTEM(\$2,864.00)14Oct 1, 2020SYSTEM(\$2,864.00)14Oct 1, 2020SYSTEM(\$2,864.00)14Oct 1, 2020SYSTEM(\$2,864.00)14Oct 1, 2020SYSTEM(\$2,864.00)14Oct 1, 2020SYSTEM(\$2,864.00)14Oct 1, 2020SYSTEM(\$2,864.00)14Oct 1, 2020SYSTEM(\$2,864.00)14Oct 1, 2020SYSTEM(\$2,864.00)		0890	REPAIR	Material		11		SYSTEM	\$2,864.00	Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment	
20202020SYSTEM(\$2,864.00)12Sep 2, 2020SYSTEM(\$2,864.00)13Sep 16, 2020SYSTEM\$2,864.0013Sep 16, 2020SYSTEM(\$2,864.00)13Sep 16, 2020SYSTEM(\$2,864.00)14Oct 1, 2020SYSTEM\$2,864.0014Oct 1, 2020SYSTEM\$2,864.0015SYSTEM\$2,864.00SYSTEM16SYSTEM\$2,864.00SYSTEM17SYSTEM\$2,864.00SYSTEM18SYSTEM\$2,864.00SYSTEM19SYSTEM\$2,864.00SYSTEM10SYSTEM\$2,864.00SYSTEM10<						11		SYSTEM	(\$2,864.00)		
13Sep 16, 2020SYSTEM\$2,864.00This 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.13Sep 16, 2020SYSTEM(\$2,864.00)14Oct 1, 2020SYSTEM\$2,864.0014Oct 1, 2020SYSTEM(\$2,864.00)14Oct 1, 2020SYSTEM(\$2,864.00)14Oct 1, 2020SYSTEM(\$2,864.00)14Oct 1, 2020SYSTEM(\$2,864.00)14Oct 1, 2020SYSTEM(\$2,864.00)14Oct 1, 2020SYSTEM(\$2,864.00)14Oct 1, 2020SYSTEM(\$2,864.00)14Oct 1, 2020SYSTEM(\$2,864.00)14Oct 1, 2020SYSTEM(\$2,864.00)14Oct 1, 2020SYSTEM(\$2,864.00)				1	12		SYSTEM	\$2,864.00	Estimate Item Adjustment (0041) due to user dunnj1 overridding Payment		
20202020Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.13Sep 16, 2020SYSTEM(\$2,864.00)14Oct 1, 2020SYSTEM\$2,864.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.14Oct 1, 2020SYSTEM\$2,864.00This adjustment offsets the original system-generated Overrun Payment Estimate Exception 52 on the current Payment Estimate.14Oct 1, 2020SYSTEM(\$2,864.00)Image: State Item Adjustment (0042) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.						12		SYSTEM	(\$2,864.00)		
2020202020202020202014Oct 1, 2020SYSTEM\$\$2,864.00This 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.14Oct 1, 2020SYSTEM(\$2,864.00)14Oct 1, 2020SYSTEM(\$2,864.00)						13		SYSTEM	\$2,864.00	Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment	
2020 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)							13		SYSTEM	(\$2,864.00)	
2020						14		SYSTEM	\$2,864.00	Estimate Item Adjustment (0042) due to user dunnj1 overridding Payment	
15 Oct 18, SYSTEM \$2,864.00 This adjustment offsets the original system-generated Overrun Payment				-	14		SYSTEM	(\$2,864.00)			
						15	Oct 18,	SYSTEM	\$2,864.00	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	0890	SLAB EDGE REPAIR	Material			2020			Estimate Item Adjustment (0048) due to user dunnj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
		(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,	SYSTEM	(\$2,864.00)	



ct Li	ine.	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8 08	890	SLAB EDGE	Material			2021			
		REPAIR (BRIDGES)			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)	
					30	Jun 2, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$2,864.00)	
					31	Jun 16, 2021	SYSTEM	\$2,864.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					31	Jun 16, 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)
					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	
08	890 - '	Total						\$0.00	
09	900	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	
09	900 - '							\$0.00	
		SAFETY BARRIER	Material		12	Sep 2,	SYSTEM	\$35,350.00	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	0920	SAFETY BARRIER	Material						Estimate Exception 47 on the current Payment Estimate.
		CURB			12	Sep 2, 2020	SYSTEM	(\$35,350.00)	
					13	Sep 16, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user dunnj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$35,350.00)	
					14	Oct 1, 2020	SYSTEM	\$35,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$35,350.00)	
					15	Oct 18, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$58,450.00)	
					16	Nov 2, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Nov 2, 2020	SYSTEM	(\$58,450.00)	
					17	Nov 16, 2020	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Nov 16, 2020	SYSTEM	(\$58,450.00)	
					18	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)	



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	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	0920	SAFETY BARRIER CURB	Material		26	Apr 1, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$58,450.00)	
					27	Apr 15, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$58,450.00)	
					28	May 3, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$58,450.00)	
					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)	
					30	Jun 2, 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 43 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$58,450.00)	
					31	Jun 16, 2021	SYSTEM	\$58,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$58,450.00)	
				- Total				\$0.00	
			Material - To	tal				\$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)	on the current Payment Estimate. This adjustment reverses the system override of the overrun withholding
					12 12		dunnj1 SYSTEM	(\$14,350.00)	
						2020 Sep 2,			
					12	2020 Sep 2, 2020 Sep 16,	SYSTEM	(\$14,350.00)	This adjustment reverses the system override of the overrun withholding Averaged Price Adjustment from this item on all previous payment estimates
					12 13	2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM	(\$14,350.00)	This adjustment reverses the system override of the overrun withholding Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 54
					12 13 13	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM	(\$14,350.00) (\$14,350.00) \$14,350.00	This adjustment reverses the system override of the overrun withholding Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 54 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					12 13 13 14	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,350.00) (\$14,350.00) \$14,350.00 (\$14,350.00)	This adjustment reverses the system override of the overrun withholding Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 54 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 62
					12 13 13 14 14	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,350.00) (\$14,350.00) \$14,350.00 (\$14,350.00) \$14,350.00	This adjustment reverses the system override of the overrun withholding Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 54 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 62 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
					12 13 13 14 14 15	2020 Sep 2, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020 Oct 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$14,350.00) (\$14,350.00) \$14,350.00 (\$14,350.00) \$14,350.00 (\$14,350.00)	This adjustment reverses the system override of the overrun withholding Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 54 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 62 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero).
					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 Oct 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM dunnj1	(\$14,350.00) (\$14,350.00) \$14,350.00 (\$14,350.00) \$14,350.00 (\$14,350.00) (\$14,350.00) (\$23,100.00)	This adjustment reverses the system override of the overrun withholding Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 54 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment adjustment form this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment adjustment form this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment adjustment form this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment adjustment (0018) overridding Payment Estimate Exception 80
					12 13 13 14 14 14 15 15 15	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM	(\$14,350.00) (\$14,350.00) \$14,350.00 (\$14,350.00) \$14,350.00 (\$14,350.00) (\$23,100.00) \$23,100.00	This adjustment reverses the system override of the overrun withholding Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 54 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 62 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 80 on the current Payment Estimate.
					12 13 13 14 14 15 15 15 15	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM	(\$14,350.00) (\$14,350.00) \$14,350.00 (\$14,350.00) (\$14,350.00) (\$14,350.00) (\$23,100.00) \$23,100.00 \$14,350.00	This adjustment reverses the system override of the overrun withholding Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 54 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 62 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 80 on the current Payment Estimate.
					12 13 13 14 14 15 15 15 15 15	2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Cot 1, 2020 Oct 1, 2020 Oct 18, 2020 Oct 18, 2020 Oct 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM dunnj1 SYSTEM SYSTEM SYSTEM	(\$14,350.00) (\$14,350.00) \$14,350.00 (\$14,350.00) (\$14,350.00) (\$14,350.00) (\$23,100.00) \$23,100.00 (\$23,100.00) (\$23,100.00)	This adjustment reverses the system override of the overrun withholding Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) overridding Payment Estimate Exception 54 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 62 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) overridding Payment Estimate Exception 80 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 80 on the current Payment Estimate.

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	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			туре	Туре	Number	Date	By		
J6I3338	0920	SAFETY BARRIER CURB	Overrun	Overrun					on the current Payment Estimate.
		CORB			16	Nov 2, 2020	dunnj1	\$37,450.00	This adjustment removes the previous user generated overrun withholding
					17	Nov 16, 2020	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Nov 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) overridding Payment Estimate Exception 42 on the current Payment Estimate.
					18	Dec 1, 2020	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Dec 1, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 38 on the current Payment Estimate.
					19	Dec 16, 2020	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Dec 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) overridding Payment Estimate Exception 39 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Jan 4, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) overridding Payment Estimate Exception 42 on the current Payment Estimate. Material Insufficiency Quantity 41.750; Overrun Quantity Balance 1.50.
					21	Jan 19, 2021	SYSTEM	(\$2,100.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					21	Jan 19, 2021	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) overridding Payment Estimate Exception 44 on the current Payment Estimate. Material Insufficiency Quantity 41.750; Overrun Quantity Balance 1.50.
					22	Feb 1, 2021	dunnj1	\$2,100.00	This adjustment removes the previous user generated overrun adjustment
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0920 -	Total						\$0.00	
		20 - Total 30 SUBSTRUCTURE							
	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.
	0930	REPAIR	Material		11 11		SYSTEM SYSTEM	\$7,600.00 (\$7,600.00)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
	0930	REPAIR	Material	- Total		2020 Aug 17,			Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
	0930	REPAIR	Material Material - To			2020 Aug 17,		(\$7,600.00)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
	0930 0930 -	REPAIR (UNFORMED)				2020 Aug 17,		(\$7,600.00) \$0.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
		REPAIR (UNFORMED)	Material - To			2020 Aug 17,		(\$7,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment
	0930 -	REPAIR (UNFORMED) Total HALF-SOLE	Material - To		11	2020 Aug 17, 2020 Jun 30,	SYSTEM	(\$7,600.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
	0930 -	REPAIR (UNFORMED) Total HALF-SOLE	Material - To		8	2020 Aug 17, 2020 Jun 30, 2020 Jun 30,	SYSTEM	(\$7,600.00) \$0.00 \$0.00 \$5,200.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
	0930 -	REPAIR (UNFORMED) Total HALF-SOLE	Material - To	tal - Total	8	2020 Aug 17, 2020 Jun 30, 2020 Jun 30,	SYSTEM	(\$7,600.00) \$0.00 \$0.00 \$5,200.00 (\$5,200.00)	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
	0930 -	REPAIR (UNFORMED) Total HALF-SOLE	Material - To Material	tal - Total	11 8 8	2020 Aug 17, 2020 Jun 30, 2020 Jun 30,	SYSTEM	(\$7,600.00) \$0.00 \$0.00 \$5,200.00 (\$5,200.00) \$0.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
	0930 -	REPAIR (UNFORMED) Total HALF-SOLE	Material - To Material Material - To	tal - Total tal	11 8 8	2020 Aug 17, 2020 Jun 30, 2020 Jun 30, 2020	SYSTEM SYSTEM SYSTEM	(\$7,600.00) \$0.00 \$0.00 \$5,200.00 (\$5,200.00) \$0.00 \$0.00	Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
	0930 -	REPAIR (UNFORMED) Total HALF-SOLE	Material - To Material Material - To	tal - Total tal	11 8 8 9 13	2020 Aug 17, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,600.00) \$0.00 \$0.00 \$5,200.00 (\$5,200.00) \$0.00 \$0.00 (\$6,800.00)	Estimate Item Adjustment (0021) 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 (0023) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
	0930 - 0940	REPAIR (UNFORMED)	Material - To Material Material - To	tal - Total tal Overrun Overrun - T	11 8 8 9 13	2020 Aug 17, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,600.00) \$0.00 \$0.00 \$5,200.00 (\$5,200.00) \$0.00 \$0.00 \$6,800.00	Estimate Item Adjustment (0021) 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 (0023) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
	0930 -	REPAIR (UNFORMED)	Material - To Material Material - To Overrun	tal - Total tal Overrun Overrun - T	11 8 8 9 13	2020 Aug 17, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,600.00) \$0.00 \$0.00 \$5,200.00 (\$5,200.00) \$0.00 \$0.00 \$6,800.00 \$0.00	Estimate Item Adjustment (0021) 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 (0023) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
	0930 - 0940	REPAIR (UNFORMED)	Material - To Material Material - To Overrun	tal - Total tal Overrun Overrun - T	11 8 8 9 13 otal	2020 Aug 17, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,600.00) \$0.00 \$0.00 \$5,200.00 (\$5,200.00) \$0.00 \$0.00 \$6,800.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) 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 (0023) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
	0930 - 0940	Total Total CLEANING AND	Material - To Material Material - To Overrun	tal - Total tal Overrun Overrun - T tal	11 8 8 9 13 otal	2020 Aug 17, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$7,600.00) \$0.00 \$0.00 \$5,200.00 (\$5,200.00) \$0.00 (\$6,800.00) \$6,800.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0021) 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 (0023) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Jun 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
613338	0960	CLEANING AND EPOXY COATING	Overrun - To	tal				\$0.00	
	0960 -	Total						\$0.00	
	0980	MISC. STRUCTURAL STEEL	Material		11	Aug 17, 2020	SYSTEM	\$10,153.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
		CONSTRUCTION			11	Aug 17, 2020	SYSTEM	(\$10,153.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	11	Aug 17, 2020	SYSTEM	\$6,903.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) overridding Payment Estimate Exception 42 on the current Payment Estimate.
					11	Aug 17, 2020	dunnj1	(\$6,903.00)	This adjusts the system override of the overrun withholding.
					11	Aug 17, 2020	SYSTEM	(\$6,903.00)	
					12	Sep 2, 2020	SYSTEM	(\$6,903.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$6,903.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					16	Nov 2, 2020	SYSTEM	\$6,903.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0980 -	Total						\$0.00	
	0990	MISC. STRUCTURAL STEEL 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.
		CONSTRUCTION			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	tol				\$0.00	
				(d)					
	0990 -	Total		Lai				\$0.00	
	0990 - 1000	Total SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	\$0.00 \$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.
		SILICONE EXPANSION			8		SYSTEM SYSTEM		Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
		SILICONE EXPANSION				2020 Jun 30,		\$2,625.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
		SILICONE EXPANSION			8	2020 Jun 30, 2020 Jul 16,	SYSTEM	\$2,625.00 (\$2,625.00)	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
		SILICONE EXPANSION		- Total	8	2020 Jun 30, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	\$2,625.00 (\$2,625.00) \$2,625.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
38	1000 -	Total						\$0.00	
	1010	EPOXY POLYMER WEARING SURFACE	Material		9	Jul 16, 2020	SYSTEM	\$37,795.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$37,795.50)	
					10	Aug 3, 2020	SYSTEM	\$37,795.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$37,795.50)	
					11	Aug 17, 2020	SYSTEM	\$44,871.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$44,871.75)	
					12	Sep 2, 2020	SYSTEM	\$105,616.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$105,616.50)	
					13	Sep 16, 2020	SYSTEM	\$105,616.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0085) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$105,616.50)	
					14	Oct 1, 2020	SYSTEM	\$105,616.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$105,616.50)	
					15	Oct 18, 2020	SYSTEM	\$105,616.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user dunnj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$105,616.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1010 -							\$0.00	
	1020	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$3,720.00)	
					8	Jun 30, 2020	SYSTEM	\$3,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$3,720.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1020 -	Total						\$0.00	
	1040	EPOXY POLYMER WEARING SURFACE	Material		8	Jun 30, 2020	SYSTEM	\$21,905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$21,905.85)	
					9	Jul 16, 2020	SYSTEM	\$21,905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$21,905.85)	
					10	Aug 3, 2020	SYSTEM	\$21,905.85	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
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	Image: book of the second of the se						14		SYSTEM	(\$99,539.25)	
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Instantial Instantial <thinstantial< th=""> Instantial Instanti</thinstantial<>	Image: Note of the image: No						15		SYSTEM	(\$99,539.25)	
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1050 HALF-SOLE REPAR Material 7 Jun 16, 2020 SYSTEM \$3,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate tem Adjustment (0019) due to user dunn(1 overridding Payment Estimate tem Adjustment (0027) due to user dunn(1 overridding Payment Estimate tem Adjustment (0027) due to user dunn(1 overridding Payment Estimate tem Adjustment (0027) due to user dunn(1 overridding Payment Estimate tem Adjustment (0027) due to user dunn(1 overridding Payment Estimate tem Adjustment (0027) due to user dunn(1 overridding Payment Estimate tem Adjustment (0027) due to user dunn(1 overridding Payment Estimate tem Adjustment (0027) due to user dunn(1 overridding Payment Estimate tem Adjustment (0027) due to user dunn(1 overridding Payment Estimate tem Adjustment (0028) due to user dunn(1 overridding Payment Estimate tem Adjustment (0028) due to user dunn(1 overridding Payment Estimate tem Adjustment (0028) due to user dunn(1 overridding Payment Estimate tem Adjustment (0028) due to user dunn(1 overridding Payment Estimate Exception 32 on the current Payment Estimate. 1060 - Total Total SYSTEM \$8,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. 1060 - Total SYSTEM \$9.00 \$8,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate. 1060 - Total Total \$9.00 SYSTEM \$8,00.00 Estimate Exception 22 on the current Payment Estimate. 1060 - Total	1050 HALF-SOLE REPAR Material REPAR Material Repare No 7 Jun 16, 2020 SYSTEM \$3,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. 1050 Participant 7 Jun 20, 2020 SYSTEM \$3,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. 1060 - Total 8 Jun 30, 2020 SYSTEM \$3,250.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. 1060 - Total 50.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate. 1060 FOXY COATING EPOXY COATING EPOXY COATING POXY COATING Material 1 Aug 17, 2020 SYSTEM \$8,400.00 1060 FOXY COATING EPOXY COATING REPAR Material 1 Aug 17, 2020 SYSTEM \$8,400.00 1090 HALF-SOLE REPAR Material Total 50.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate. 1090 HALF-SOLE REPAR				Material - To	tal				\$0.00	
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Image: Instance of the second secon	$ \left \begin{array}{ c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						8		SYSTEM	\$3,250.00	Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment
Material - Total \$0.00 1050 - Total 0.00 1060 CLEANING AND EPOXY COATING Material 11 Aug 17, 2020 SYSTEM \$8,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 32 on the current Payment Estimate. - Total - Total SYSTEM \$8,400.00 - Total - Total SYSTEM \$8,400.00 060 - Total - Total SYSTEM \$0.00 1090 HALF-SOLE REPAIR Material 7 Jun 16, 2020 SYSTEM \$520.00 1090 HALF-SOLE REPAIR Material 7 Jun 16, 2020 SYSTEM \$520.00 8 Jun 30, SYSTEM \$520.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 20 on the current Payment Estimate.	$\begin{tabular}{ c c c c } \hline \begin{tabular}{ c c c c c } \hline \end{tabular} tabul$						8		SYSTEM	(\$3,250.00)	
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	2020						8		SYSTEM	\$5,200.00	Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment
							8		SYSTEM	(\$5,200.00)	
- Total	- 10tai \$0.00					- Total				\$0.00	
					Material - To	tal				\$0.00	
	Material - Total \$0.00		1090 -	Total						\$0.00	
Material - Total \$0.00			1120	SILICONE	Material		8	Jun 30,	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment
	Material - Total \$0.00		1090	Total							
Material - Total \$0.00					Material		8	Jup 30	SYSTEM		This adjustment offsets the original system-generated Overrup Payment
Material - Total \$0.00 1090 - Total \$0.00	1090 - Total \$0.00		1120	SILICUINE	Waterial		0	Jun 30,	STOTEIVI	φ3,000.00	ากเร ฉนุนระกาศการการการการการการการการการการการการการก



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
38	1120	EXPANSION JOINT SEALANT	Material			2020			Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$5,000.00)	
					9	Jul 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$5,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1120 -	Total						\$0.00	
	1130	EPOXY POLYMER WEARING SURFACE	Material		9	Jul 16, 2020	SYSTEM	\$52,447.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$52,447.50)	
					10	Aug 3, 2020	SYSTEM	\$52,447.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$52,447.50)	
					11	Aug 17, 2020	SYSTEM	\$52,447.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$52,447.50)	
					12	Sep 2, 2020	SYSTEM	\$119,019.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$119,019.75)	
					13	Sep 16, 2020	SYSTEM	\$119,019.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0087) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$119,019.75)	
					14	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 - To	tal				\$0.00	
	1130 -	Total						\$0.00	
	1150	HALF-SOLE REPAIR	Material		7	Jun 16, 2020	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$8,100.00)	
					8	Jun 30, 2020	SYSTEM	\$8,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$8,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			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 2 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
338	1150	HALF-SOLE REPAIR	Overrun	Overrun	7	Jun 16, 2020	dunnj1	(\$900.00)	This deducts the overrun payment that the system automatically overrode
					7	Jun 16, 2020	SYSTEM	(\$900.00)	
					8	Jun 30, 2020	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jun 30, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 40 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$900.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2020	dunnj1	\$900.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
					13	Sep 16, 2020	SYSTEM	\$900.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',450.00000 - 450.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	1150 -	Total						\$0.00	
	1160	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		10	Aug 3, 2020	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dunnj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		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		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	otal				\$0.00	
	1160 -	Total						\$0.00	
	1170	MISC. STRUCTURAL STEEL CONSTRUCTION	Material		10	Aug 3, 2020	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
		Senemberion			10	Aug 3, 2020	SYSTEM	(\$25,000.00)	
					11	Aug 17, 2020	SYSTEM	\$25,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Aug 17, 2020	SYSTEM	(\$25,000.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1170	MISC.	Material - To	tal				\$0.00	
		STRUCTURAL STEEL CONSTRUCTION	Overrun	Overrun	10	Aug 3, 2020	dunnj1	(\$5,000.00)	This adds the overrun deduction that was overridden by the system
					10	Aug 3, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$5,000.00)	
					11	Aug 17, 2020	SYSTEM	(\$5,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					11	Aug 17, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Sep 2, 2020	SYSTEM	(\$5,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$5,000.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					16	Nov 2, 2020	SYSTEM	\$5,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',100.00000 - 100.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$0.00	
	1170 -							\$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	
	_		Matarial		44	A 47	OVOTEM	\$0.00	This adjustment off a table adjained another and an arts of Oceanic Decimant
	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 Overrun		11	Aug 17, 2020	SYSTEM	\$0.00 \$0.00 \$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.
				tal	11		SYSTEM dunnj1	\$0.00	
				tal		2020 Aug 17,		\$0.00 \$414.00	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				tal	11	2020 Aug 17, 2020 Aug 17,	dunnj1	\$0.00 \$414.00 (\$414.00)	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				tal	11 11	2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	dunnj1 SYSTEM	\$0.00 \$414.00 (\$414.00) (\$414.00)	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates
				tal	11 11 12	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3,	dunnj1 SYSTEM SYSTEM	\$0.00 \$414.00 (\$414.00) (\$414.00) (\$414.00)	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings
				tal	11 11 12 12 16	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2,	dunnj1 SYSTEM SYSTEM dunnj1	\$0.00 \$414.00 (\$414.00) (\$414.00) (\$414.00) \$414.00	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is
				tal Overrun Overrun - T	11 11 12 12 16	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2,	dunnj1 SYSTEM SYSTEM dunnj1	\$0.00 \$414.00 (\$414.00) (\$414.00) (\$414.00) \$414.00 \$414.00 \$0.00	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is
		Total	Overrun Overrun - To	tal Overrun Overrun - T	11 11 12 12 16 0tal	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2, 2020	dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM	\$0.00 \$414.00 (\$414.00) (\$414.00) (\$414.00) \$414.00 \$414.00 \$414.00 \$0.00 \$0.00	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero).
	1240 - 1250	Total SILICONE EXPANSION JOINT SEALANT	Overrun	tal Overrun Overrun - T	11 11 12 12 16 00tal	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2, 2020	dunnj1 SYSTEM dunnj1 SYSTEM SYSTEM	\$0.00 \$414.00 (\$414.00) (\$414.00) (\$414.00) \$414.00 \$414.00 \$0.00 \$0.00 \$0.00 \$2,250.00	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.0000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is
		SILICONE EXPANSION	Overrun Overrun - To	tal Overrun Overrun - T tal	11 11 12 12 16 0tal	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Sep 3, 2020 Nov 2, 2020 Sup 3, 2020 Sup 3, 2020	dunnj1 SYSTEM SYSTEM dunnj1 SYSTEM	\$0.00 \$414.00 (\$414.00) (\$414.00) (\$414.00) \$414.00 \$414.00 \$0.00 \$0.00 \$0.00 \$2,250.00 (\$2,250.00)	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment
		SILICONE EXPANSION	Overrun - To Material	tal Overrun Overrun - Ti tal	11 11 12 12 16 00tal	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Nov 2, 2020 Nov 2, 2020 Jul 16, 2020	dunnj1 SYSTEM dunnj1 SYSTEM SYSTEM	\$0.00 \$414.00 (\$414.00) (\$414.00) (\$414.00) \$414.00 \$414.00 \$0.00 \$0.00 \$2,250.00 (\$2,250.00) \$0.00	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment
	1250	SILICONE EXPANSION	Overrun Overrun - To	tal Overrun Overrun - Ti tal	11 11 12 12 16 00tal	2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020 Nov 2, 2020 Nov 2, 2020 Jul 16, 2020	dunnj1 SYSTEM dunnj1 SYSTEM SYSTEM	\$0.00 \$414.00 (\$414.00) (\$414.00) (\$414.00) \$414.00 \$414.00 \$0.00 \$0.00 \$0.00 \$2,250.00 (\$2,250.00)	Estimate Item Adjustment (0034) overridding Payment Estimate Exception 46 on the current Payment Estimate. This adjusts the system override of the overrun withholding. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment takes away the previous adjustment for overrun witholdings that the system overrode Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',46.00000 - 46.00000, 'is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J613338	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	otal				\$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	otal				\$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.
					9	Jul 16, 2020	dunnj1	(\$125.00)	This takes care of the overrun override by the system.
					9	Jul 16, 2020	SYSTEM	(\$125.00)	
					10	Aug 3, 2020	SYSTEM	(\$125.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$125.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					13	Sep 16, 2020	SYSTEM	\$125.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	otal				\$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	otal				\$0.00	
	1370 -							\$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					\$0.00	
			Overrun	Overrun	8	Jun 30, 2020	SYSTEM	\$380.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) overridding Payment Estimate Exception 41 on the current Payment Estimate.
					8	Jun 30, 2020	dunnj1	(\$380.00)	This reverses the system override of the overrun withholding
					8	Jun 30, 2020	SYSTEM	(\$380.00)	
					9	Jul 16, 2020	SYSTEM	(\$380.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2020	dunnj1	\$380.00	This reverses the overrun placed for system override on previous estimate. Materials Exception has been taken care of.
					13	Sep 16, 2020	SYSTEM	\$380.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',190.00000 - 190.00000,
						2020			'is applied (if non-zero).
				Overrun - T	otal	2020		\$0.00	'is applied (if non-zero).



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1390 -	- Total						\$0.00	
	1400	SILICONE EXPANSION JOINT SEALANT	Material		8	Jun 30, 2020	SYSTEM	\$5,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$5,625.00)	
					9	Jul 16, 2020	SYSTEM	\$5,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$5,625.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Jun 30, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Jun 30, 2020	dunnj1	(\$250.00)	This reverses the system override of the overrun withholding
					8	Jun 30, 2020	SYSTEM	(\$250.00)	
					9	Jul 16, 2020	SYSTEM	(\$250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2020	SYSTEM	\$250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 45 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$250.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$250.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					13	Sep 16, 2020	SYSTEM	\$250.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1400 -	Total			_			\$0.00	
	1420	SUBSTRUCTURE REPAIR (FORMED)	Material		13	Sep 16, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0088) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$1,750.00)	
					14	Oct 1, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user dunnj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$1,750.00)	
					15	Oct 18, 2020	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$1,750.00)	
						Nov 2,	SYSTEM	\$1,750.00	This adjustment effects the original system generated Overrup Bayment
					16	2020	OTOTEM	φ1, <i>1</i> 30.00	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		SYSTEM	(\$1,750.00)	Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment
						2020 Nov 2,			Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment
					16	2020 Nov 2, 2020 Nov 16,	SYSTEM	(\$1,750.00)	Estimate Item Adjustment (0036) 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 (0021) due to user dunnj1 overridding Payment
					16	2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM	(\$1,750.00) \$1,750.00	Estimate Item Adjustment (0036) 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 (0021) due to user dunnj1 overridding Payment
					16 17 17	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM	(\$1,750.00) \$1,750.00 (\$1,750.00)	Estimate Item Adjustment (0036) 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 (0021) 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 (0025) due to user dunnj1 overridding Payment



		Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J613338	1420	SUBSTRUCTURE	Material	Туре		2020			Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment
		REPAIR (FORMED)			19	Dec 16,	SYSTEM	(\$1,750.00)	Estimate Exception 25 on the current Payment Estimate.
					20	2020 Jan 4,	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0027) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$1,750.00)	
					21	Jan 19, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$1,750.00)	
					22	Feb 1, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					22	Feb 1, 2021	SYSTEM	(\$1,750.00)	
					23	Feb 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					23	Feb 16, 2021	SYSTEM	(\$1,750.00)	
					24	Mar 1, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					24	Mar 1, 2021	SYSTEM	(\$1,750.00)	
					25	Mar 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$1,750.00)	
					26	Apr 1, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$1,750.00)	
					27	Apr 15, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user dunnj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$1,750.00)	
					28	May 3, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user dunnj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$1,750.00)	
					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)	
					30	Jun 2, 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 44 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$1,750.00)	
					31	Jun 16, 2021	SYSTEM	\$1,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user dunnj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$1,750.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1420 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	1440	SILICONE	Material	Туре	8	Jun 30,	SYSTEM	\$5,875.00	This adjustment offsets the original system-generated Overrun Payment
		EXPANSION JOINT SEALANT			-	2020	OVOTEN	(45.075.00)	Estimate Item Adjustment (0037) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					8	Jun 30, 2020	SYSTEM	(\$5,875.00)	
					9	Jul 16, 2020	SYSTEM	\$5,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dunnj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
					9	Jul 16, 2020	SYSTEM	(\$5,875.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	8	Jun 30, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Jun 30, 2020	dunnj1	(\$500.00)	This reverses the system override of the overrun withholding
					8	Jun 30, 2020	SYSTEM	(\$500.00)	
					9	Jul 16, 2020	SYSTEM	(\$500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					9	Jul 16, 2020	SYSTEM	\$500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 46 on the current Payment Estimate.
					10	Aug 3, 2020	SYSTEM	(\$500.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					12	Sep 3, 2020	dunnj1	\$500.00	This adjustment takes away the previous adjustment for overrun witholdings that the system overrode
					13	Sep 16, 2020	SYSTEM	\$500.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
		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 - 1470	Total	Material		8	Jun 30,	SYSTEM	\$0.00 \$7,125.00	This adjustment offsets the original system-generated Overrun Payment
		EXPANSION JOINT SEALANT			-	2020	0/0751/	(47 405 05)	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,	SYSTEM	(\$7,125.00)	
						2020			
				- Total		2020		\$0.00	
			Material - To	tal		2020		\$0.00 \$0.00	
			Material - To Overrun		8	Jun 30, 2020	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) overridding Payment Estimate Exception 44 on the current Payment Estimate.
				tal	8	Jun 30,	SYSTEM dunnj1	\$0.00	Estimate Item Adjustment (0039) overridding Payment Estimate Exception 44
				tal	8	Jun 30, 2020 Jun 30, 2020 Jun 30, 2020	dunnj1 SYSTEM	\$0.00 \$1,250.00 (\$1,250.00) (\$1,250.00)	Estimate Item Adjustment (0039) overridding Payment Estimate Exception 44 on the current Payment Estimate. This reverses the system override of the overrun withholding
				tal	8	Jun 30, 2020 Jun 30, 2020 Jun 30,	dunnj1	\$0.00 \$1,250.00 (\$1,250.00)	Estimate Item Adjustment (0039) overridding Payment Estimate Exception 44 on the current Payment Estimate.



t Li	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8 14	70 SILICONE EXPANSION		Overrun		2020			Estimate Item Adjustment (0010) overridding Payment Estimate Exception 47 on the current Payment Estimate.
	JOINT SEALANT			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 al previous payment estimates. Price Adjustments of ',125.00000 - 125.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
		Overrun - To	otal				\$0.00	
14	70 - Total						\$0.00	
51	01 EPOXY POLYMER WEARING SURFACE			12	Sep 2, 2020	SYSTEM	\$148,495.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$148,495.68)	
				13	Sep 16, 2020	SYSTEM	\$148,495.68	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0089) due to user dunnj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				13	Sep 16, 2020	SYSTEM	(\$148,495.68)	
				14	Oct 1, 2020	SYSTEM	\$230,968.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user dunnj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$230,968.80)	
				15	Oct 18, 2020	SYSTEM	\$230,968.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user dunnj1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$230,968.80)	
			- Total				\$0.00	
		Material - To	otal				\$0.00	
51	01 - Total						\$0.00	
51	03 EPOXY POLYMER WEARING SURFACE			14	Oct 1, 2020	SYSTEM	\$128,409.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				14	Oct 1, 2020	SYSTEM	(\$128,409.84)	
				15	Oct 18, 2020	SYSTEM	\$128,409.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user dunnj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				15	Oct 18, 2020	SYSTEM	(\$128,409.84)	
			- Total				\$0.00	
		Material - To	otal				\$0.00	
51	03 - Total						\$0.00	
51	04 EPOXY POLYMER WEARING SURFACE			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	
			tal				\$0.00	
		Material - To						
51	04 - Total	Material - To					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3338	5105	EPOXY POLYMER WEARING	Material		12	Sep 2, 2020	SYSTEM	(\$30,330.72)	
		SURFACE			13	Sep 16, 2020	SYSTEM	\$120,074.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0090) due to user dunnj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					13	Sep 16, 2020	SYSTEM	(\$120,074.40)	
					14	Oct 1, 2020	SYSTEM	\$120,074.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user dunnj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					14	Oct 1, 2020	SYSTEM	(\$120,074.40)	
					15	Oct 18, 2020	SYSTEM	\$120,074.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user dunnj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					15	Oct 18, 2020	SYSTEM	(\$120,074.40)	
				- Total	1			\$0.00	
			Material - To					\$0.00	
	5105 -	Total						\$0.00	
J6I3338 -								(\$2.55)	
J6I3499	1480	CLASS A EXCAVATION	Price FUEL		30	Jun 2, 2021	SYSTEM	\$2.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2.53	
			Price FUEL -	Total				\$2.53	
	1480 -	Total						\$2.53	
	1490	FURNISHING ROCK FILL	Material		20	Jan 4, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Jan 4, 2021	SYSTEM	(\$258.75)	
					21	Jan 19, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					21	Jan 19, 2021	SYSTEM	(\$258.75)	
					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,	SYSTEM	(\$258.75)	
						2021			



ct	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
9	1490	FURNISHING ROCK FILL	Material	Туре	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)	
					30	Jun 2, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$258.75)	
					31	Jun 16, 2021	SYSTEM	\$258.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$258.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1490 -	Total						\$0.00	
	1510	MISC.	Material		25	Mar 16, 2021	SYSTEM	\$6,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$6,931.20)	
					26	Apr 1, 2021	SYSTEM	\$6,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$6,931.20)	
					27	Apr 15, 2021	SYSTEM	\$6,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$6,931.20)	
					28	May 3, 2021	SYSTEM	\$6,931.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$6,931.20)	
					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	
- 5	1510 -							\$0.00	
	1530	MISC. UNDERDRAINAGE	Material		31	Jun 16, 2021	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$400.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	1530 -				05	M. 75	OVOTT	\$0.00	This should set for the state of the state o
	1 530 - 1540	Total FURN & PLACE CONC MATL FOR FULL DEPTH			25	Mar 16, 2021	SYSTEM		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.
		FURN & PLACE CONC MATL FOR			25 25		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1540	FURN & PLACE CONC MATL FOR	Material			2021			Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		FULL DEPTH			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)	
					30	Jun 2, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$129,250.00)	
					31	Jun 16, 2021	SYSTEM	\$129,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$129,250.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1540 -	Total						\$0.00	
		SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM							
	1550	COMPACTION (6 IN. DEPTH)	Material		25	Mar 16, 2021	SYSTEM	\$722.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
	1550	COMPACTION (6	Material		25 25		SYSTEM SYSTEM	\$722.00 (\$722.00)	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
	1550	COMPACTION (6 IN. DEPTH)	Material			2021 Mar 16,			Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment
	1550	COMPACTION (6 IN. DEPTH)	Material		25	2021 Mar 16, 2021 Apr 1,	SYSTEM	(\$722.00)	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
	1550	COMPACTION (6 IN. DEPTH)	Material		25 26	2021 Mar 16, 2021 Apr 1, 2021 Apr 1,	SYSTEM SYSTEM	(\$722.00) \$940.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
	1550	COMPACTION (6 IN. DEPTH)	Material		25 26 26	2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15,	SYSTEM SYSTEM SYSTEM	(\$722.00) \$940.00 (\$940.00)	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
	1550	COMPACTION (6 IN. DEPTH)	Material		25 26 26 27	2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021 Apr 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$722.00) \$940.00 (\$940.00) \$940.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment
	1550	COMPACTION (6 IN. DEPTH)	Material		25 26 26 27 27	2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021 Apr 15, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$722.00) \$940.00 (\$940.00) \$940.00 (\$940.00)	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
	1550	COMPACTION (6 IN. DEPTH)	Material		25 26 27 27 28	2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021 May 3, 2021 May 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$722.00) \$940.00 (\$940.00) \$940.00 (\$940.00) \$940.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.
	1550	COMPACTION (6 IN. DEPTH)	Material		25 26 27 27 28 28	2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021 May 3, 2021 May 3, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$722.00) \$940.00 (\$940.00) \$940.00 (\$940.00) \$940.00 (\$940.00)	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
	1550	COMPACTION (6 IN. DEPTH)	Material		25 26 27 27 28 28 29	2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$722.00) \$940.00 (\$940.00) \$940.00 (\$940.00) \$940.00 (\$940.00) \$940.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
	1550	COMPACTION (6 IN. DEPTH)	Material		25 26 27 27 28 28 28 29 29	2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 May 17, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$722.00) \$940.00 (\$940.00) \$940.00 (\$940.00) \$940.00 (\$940.00) \$940.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.
	1550	COMPACTION (6 IN. DEPTH)	Material		25 26 27 27 28 28 29 29 30	2021 Mar 16, 2021 Apr 1, 2021 Apr 1, 2021 Apr 15, 2021 May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$722.00) \$940.00 (\$940.00) \$940.00 (\$940.00) \$940.00 (\$940.00) \$940.00 (\$940.00) \$940.00	Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Item Adjustment (0020) due to user dunnj1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 31 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1550	SUBGRADE	Material	- Total				\$0.00	
		COMPACTION (6 IN. DEPTH) (PAVEM	Material - To	tal				\$0.00	
	1550 -	- Total						\$0.00	
	1570	DOWEL BAR (DRILLING, FURNISHING AND	Material		25	Mar 16, 2021	SYSTEM	\$805.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
		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 - Total					\$0.00	
	1570 -	- Total						\$0.00	
	1580	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		25	Mar 16, 2021	SYSTEM	\$1,293.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					25	Mar 16, 2021	SYSTEM	(\$1,293.60)	
					26	Apr 1, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$1,411.20)	
					27	Apr 15, 2021	SYSTEM	\$1,411.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$1,411.20)	
						2021			
					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 28	May 3,	SYSTEM SYSTEM	\$1,411.20	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment
						May 3, 2021 May 3,	SYSTEM		Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment
					28	May 3, 2021 May 3, 2021 May 17,	SYSTEM	(\$1,411.20)	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment
					28 29	May 3, 2021 May 3, 2021 May 17, 2021 May 17,	SYSTEM SYSTEM	(\$1,411.20) \$1,411.20	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment
					28 29 29	May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$1,411.20) \$1,411.20 (\$1,411.20)	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment
					28 29 29 30	May 3, 2021 May 3, 2021 May 17, 2021 May 17, 2021 Jun 2, 2021 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,411.20) \$1,411.20 (\$1,411.20) \$1,411.20	Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dunnj1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user dunnj1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1580	DOWEL BAR	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2021			
	1000	(FURNISH AND INSTALL WITH		- Total				\$0.00	
		BASK	Material - Tot	tal				\$0.00	
	1580 -	- Total						\$0.00	
	1590	FURN & PLACE CONC MATL FOR CL A PARTIAL	Material		26	Apr 1, 2021	SYSTEM	\$9,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					26	Apr 1, 2021	SYSTEM	(\$9,782.50)	
					27	Apr 15, 2021	SYSTEM	\$9,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					27	Apr 15, 2021	SYSTEM	(\$9,782.50)	
					28	May 3, 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 37 on the current Payment Estimate.
					28	May 3, 2021	SYSTEM	(\$9,782.50)	
					29	May 17, 2021	SYSTEM	\$9,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user dunnj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					29	May 17, 2021	SYSTEM	(\$9,782.50)	
					30	Jun 2, 2021	SYSTEM	\$9,782.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dunnj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					30	Jun 2, 2021	SYSTEM	(\$9,782.50)	
					31	Jun 16, 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 31 on the current Payment Estimate.
					31	Jun 16, 2021	SYSTEM	(\$9,782.50)	
				- Total				\$0.00	
			Material - Total Overrun	tal				\$0.00	
				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.
					30	Jun 2, 2021	SYSTEM	(\$3,547.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					30	Jun 2, 2021	SYSTEM	\$3,547.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) overridding Payment Estimate Exception 48 on the current Payment Estimate. Material Insufficiency Quantity 4.550;



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3499	1590	FURN & PLACE	Overrun	Overrun					Overrun Quantity Balance 1.65.
		CONC MATL FOR CL A PARTIAL			31	Jun 16, 2021	SYSTEM	(\$3,547.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					31	Jun 16, 2021	SYSTEM	\$3,547.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 50 on the current Payment Estimate. Material Insufficiency Quantity 4.550; Overrun Quantity Balance 1.65.
				Overrun - T	otal			(\$3,547.50)	
			Overrun - To	tal				(\$3,547.50)	
	1590 -	Total						(\$3,547.50)	
	1600	REMOVAL FOR CLASS A PARTIAL DEPTH PAVT R	Overrun	Overrun	26	Apr 1, 2021	SYSTEM	(\$2,130.00)	
				Overrun - Total				(\$2,130.00)	
			Overrun - To	Overrun - Total					
	1600 -	Total						(\$2,130.00)	
	1660	SLAB JACKING MATL HIGH DENSITY POLYURETH	Material		7	Jun 16, 2020	SYSTEM	\$162,767.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dunnj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Jun 16, 2020	SYSTEM	(\$162,767.65)	
				- Total				\$0.00	
			Material - 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 - Total				\$0.00	
			Overrun - Total					\$0.00	
	1660 -	Total						\$0.00	
J6I3499 -	Total							(\$5,674.97)	
Overall -	Total							(\$330,200.86)	